Proposal of: ____________________________________  
(Proposer Company Name)

To: The University of Texas at Arlington

Ref.: Shuttle Bus Services

RFP No.: 2017-011

Ladies and Gentlemen:

Having carefully examined all the specifications and requirements of this RFP and any attachments thereto, the undersigned proposes to furnish the Transportation Service required pursuant to the above-referenced Request for Proposal upon the terms and conditions quoted below.

6.1 Pricing for Services Offered

(Prices submitted are based on the Scope of Work and Specifications from Section 5)

6.1.1

<table>
<thead>
<tr>
<th>Bus Make &amp; Model</th>
<th>Seating Capacity</th>
<th>Number of Buses</th>
<th>Revenue Hour</th>
<th>Extended Cost</th>
</tr>
</thead>
<tbody>
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</table>

6.2 Delivery Schedule of Events and Time Periods

Please specify number of calendar days to commence services.

____________________________________________________________________________________

If applicable, specify number of calendar days lead time for new equipment.

____________________________________________________________________________________

6.2 Delivery Schedule of Events and Time Periods

As requested by the University
6.3 University’s Payment Terms

University’s standard payment terms for services are “Net 30 Days.”

Indicate below the prompt payment discount that Proposer will provide the University:
Prompt Payment Discount: _____ % _____ days/net 30 days

Respectfully Submitted,

Proposer: ______________________________

By: ______________________________
(Authorized Signature for Proposer)

Name: ______________________________

Title: ______________________________

Date: ______________________________