**\*\* REVISED \*\* SECTION 6**

**PRICING AND DELIVERY SCHEDULE**

**Proposal of:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Proposer Company Name)

**To:** The University of Texas Health Science Center at Houston

**Ref.:** Security Guard Services

**RFP No.:**  744-R1611 Security Guard Services

Ladies and Gentlemen:

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

**6.1 Pricing for Services Offered**

**The University of Texas Professional Building (UTPB) Basic Services:**

**unarmed guard:** $ \_\_\_\_\_\_\_\_\_\_ / per hour

**PVAMU Parking Garage Basic Services:**

**armed guard:** $ \_\_\_\_\_\_\_\_\_\_ / per hour

**unarmed guard:** $ \_\_\_\_\_\_\_\_\_\_ / per hour

**University Housing Complex (SFA) Basic Services:**

**unarmed guard:** $ \_\_\_\_\_\_\_\_\_\_ / per hour

**6.2 Delivery Schedule of Events and Time Periods**

Calendar days to implement services: \_\_\_\_\_\_\_\_\_\_\_\_\_ days

**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 to University:

Prompt Payment Discount: \_\_\_\_\_%\_\_\_\_\_days/net 30 days.

Respectfully submitted,

**Proposer:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**By:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Authorized Signature for Proposer)

**Name:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Title:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Date:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_