**SECTION 6 – RESPONDENT’S BASE PRICING AND DELIVERY BID**

**TO:** The University of Texas Health Science Center at Houston \*\* REVISED \*\*

**BY:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Company Name)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Address)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(City, State, Zip Code)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Date)

**PROJECT:** ITB 744-B1505 Window Cleaning Services

Dear Sir:

Having carefully examined the Project Requirements, the General Conditions, the Specifications and any Addenda to the Specifications as prepared by the University of Texas Health Science Center at Houston (the Owner of this Project), as well as the premises and all conditions affecting the work, the undersigned promises to furnish all equipment, labor, materials, supervision, services, and required bonding to complete the entire work in complete accordance with the above document for the following firm, fixed prices. The University will not accept bids which include assumptions or exceptions to the work identified in the Project Requirements.

6.1 The pricing shall be listed to coincide with the scope of work described in the Scope of Work, Section 5.1.

Provide pricing for the items below:

|  |  |
| --- | --- |
| **Building Name** | **Price for Facility** |
| Medical School | $ |
| Medical School Expansion | $ |
| School of Nursing | $ |
| School of Public Health | $ |
| School of Dentistry | $ |
| Biomedical and Behavior Sciences | $ |
| Institute for Molecular Medicine | $ |
| University Center Tower | $ |
| Operations Center Building | $ |

Total Price for All Facilities - $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**A schedule must be included in the bid package outlining the time frame required to complete the work at each facility.**

6.2 UNIVERSITY’S PAYMENT TERMS

University’s standard payment terms for services are “Net 30 days.” Proposer agrees that University will be entitled to withhold ten percent (10%) of the total payment due under the Agreement until after University’s acceptance of the final work product. Indicate below the prompt payment discount that Proposer will provide to University:

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

6.3 BASE DELIVERY SCHEDULE

Delivery: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Calendar Days to begin services after Notice to Proceed is issued.

Delivery: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Calendar Days to complete services

Time is of the essence in the performance of Contractor’s duties. Failure of the Contractor to notify UTHSC-H sufficiently in advance of inability to complete within the delivery schedule, shall grant UTHSC-H the option of imposing liquidated damages in the amount of five hundred dollars ($500.00) per calendar day. Notwithstanding the foregoing, UTHSC-H shall have no obligation to accept late performance or waive timely performance by Contractor.

The undersigned acknowledges that he has read and complies with the Bidding Requirements and General Requirements and Terms and Conditions of this ITB.

The undersigned acknowledges receipt of the following Addenda to this ITB:

Addendum No 1. \_\_\_\_

Addendum No 2. \_\_\_\_

Addendum No 3. \_\_\_\_

Addendum No 4. \_\_\_\_

Addendum No 5. \_\_\_\_