



Procurement Services

University of Arkansas at Little Rock

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UA Little Rock
Financial Proposal Packet
FB-24-016
Water Cooler Rental and Services

CAUTION TO SUPPLIER

Supplier's failure to submit required items and/or information as specified in the solicitation may result in disqualification.

All respondents must complete the following financial proposal. Please refer to FB-24-016 for additional information and requirements. Prices must include all cost of materials, shipping, delivery, and any additional equipment and labor necessary to fully meet the specifications described in Section 2 of the solicitation. **The financial proposal should be placed in a separate, clearly marked, sealed envelope.**

Discounts should be deducted from the unit price, and the net price should be shown in Extended Amount. In the event of a calculation error, the unit price shall prevail.

Equipment Pricing | Equipment Name and Number, Top/Bottom Load, Accessible, Temperatures, Additional Features

	ITEM	DESCRIPTION	TYPE (Bottled/ Bottleless)	QTY	U/M	UNIT PRICE	EXTENDED AMOUNT
	1			1	Month		
	2			1	Month		
	3			1	Month		
	4			1	Month		
	5			1	Month		
	6						
	7						
	8						
	9						
	10						
						TOTAL COST	

Basic Services (additional services may be added)

ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED AMOUNT
1	Set up and Installation (per unit)	1	Each		
2	Water Line Install and Connection(per unit)	1	Each		
3	Water Delivery Fees	1	Month		
4	Water Bottle and Refill Fees	1	Each		
5	Fuel Surcharge	1	Month		
6	Changing Out Water Bottles	1	Each		
7		1			
8					
9					
10					
					TOTAL COST

Ad-hoc Services (additional services may be added)

ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED AMOUNT
1	Small Repairs	1	Each		
2	Large Repairs	1	Each		
3	Relocation	1	Each		
4					
5					
6					
7					
8					
TOTAL COST					

Authorized Signature: _____ **Title:** _____
Use Ink Only.

Printed/Typed Name: _____ **Date:** _____