

***UA Little Rock
Financial Proposal Packet
FB-25-004
Holiday Decor and Lighting Services***

All Holiday Decor and Related Services respondents are required to complete the following financial proposal.

Please refer to FB-25-004 for additional information and requirements.

PLEASE NOTE: The financial proposal should be placed in a separate, clearly marked, sealed envelope.

CAUTION TO SUPPLIER

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

PROPOSAL IS NOT VALID UNLESS ACCOMPANIED BY AUTHORIZED SIGNATURE - SEE LAST PAGE OF THIS PACKET

University Avenue Location			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

32nd Street Traffic Circle			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

Campus Drive East and Campus Drive West			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

Pedestrian walkway between Student Services Center (SSC) and Donaghey Student Center (DSC)			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

Cooper Fountain			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

Bailey Alumni Center, Patio, and Chancellor's Residence			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

Library Plaza			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

Lump Sum of All Main Campus Locations			
TOTAL			

Bowen Law School			
UNITS	SERVICE INTERVAL	SERVICE TYPE	COST
TOTAL			

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An official authorized to bind the Prospective Supplier to a resultant contract must sign below.

This signifies the agreement that all pricing submitted in conjunction with a solicitation requirement or a Solicitation Standard Term and Condition will be honored by the Prospective Supplier through conclusion and awarding of this Solicitation.

Authorized Signature: _____
Use Ink Only.

Title: _____

Printed/Typed Name: _____

Date: _____