



Procurement Services

University of Arkansas at Little Rock

2801 S. University Ave., Little Rock, AR 72204-1099 | (O) 501.916.3144 | (F) 501.916.3425

UA Little Rock
Financial Proposal Packet
FB-24-004

Pouring Rights and Sponsorship and Vending Services

CAUTION TO SUPPLIER

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

Pouring Rights And Sponsorship

All Pouring Rights and Sponsorship respondents are required to complete the following financial proposal. Please refer to FB-24-004 for additional information and requirements. **PLEASE NOTE: The financial proposal should be placed in a separate, clearly marked, sealed envelope.**

A. Academic/ Campus Sponsorship and Beverage Pouring Rights (provide annual schedule)

1. Beverage Vending potential 7 year guarantee \$ _____
2. University Food Service and Sales potential 7 year guarantee \$ _____
3. Growth Incentive and Other Support Including In-Kind Marketing Support
(Specify and provide estimates)

B. Athletic Sponsorship and Beverage Pouring Rights (Provide Annual Schedule)

1. Concession potential 7 year guarantee \$ _____
2. Growth and Team Performance Incentives Including In-Kind Team Products and Marketing Support.
(Specify and provide estimates)

C. Premium Payment for Award of Total Academic/ Campus and Athletics Sponsorship and Pouring Rights to One Sponsor or Sponsor Coalition. \$ _____

- D. The bidder shall state a firm, fixed percentage of gross sales from vending as a monthly commission payment: _____%

Proposed Products, Sizes, And Prices

(Provide information below or on an attached spreadsheet)

E. The vending prices listed below shall become effective on the official date services begin and shall remain unchanged for twelve (12) months.

Branded Carbonated soft drinks, 12 oz.	\$ _____
Assorted Branded Juices/Punch, 12 oz.	\$ _____
Assorted Branded Tea, 16 oz.	\$ _____
Branded Carbonated soft drinks, 20 oz.	\$ _____
Assorted Branded Juices/Punch, 20 oz.	\$ _____
Assorted Branded Tea, 20 oz.	\$ _____
Assorted Branded Sports drinks, 20 oz.	\$ _____
Water, Purified or Spring, 20 oz.	\$ _____

F. The proposer shall state a firm, fixed price for the following products:

Pre-Mix Syrups

Cola	\$ _____/gal
Lemon-Lime	\$ _____/gal
Diet Soda	\$ _____/gal
Mountain Dew or Mellow Yellow or equivalent	\$ _____/gal

Post-Mix Syrups

Cola	\$ _____/gal
Lemon-Lime	\$ _____/gal
Diet Soda	\$ _____/gal
Mountain Dew or Mellow Yellow or equivalent	\$ _____/gal

Concession Areas

Cola, 20 oz.	Qty: _____/case	\$ _____/case
Lemon-Lime, 20 oz.	Qty: _____/case	\$ _____/case
Diet Soda, 20 oz.	Qty: _____/case	\$ _____/case
Mountain Dew or Mellow Yellow or equivalent, 20 oz.	Qty: _____/case	\$ _____/case
Water, Purified or Spring, 20 oz.	Qty: _____/case	\$ _____/case
Assorted Branded Tea, 16 oz.	Qty: _____/case	\$ _____/case
Assorted Branded Sports drinks, 20 oz.	Qty: _____/case	\$ _____/case
Assorted Branded Energy drinks	Qty: _____/case	\$ _____/case

The signature below signifies that the prospective supplier agrees that they will honor their proposal as being held open and irrevocable after this period.

Authorized Signature: _____ **Title:** _____

Use Ink Only.

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



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Vending Services

All Food/Snack Vending Service respondents are required to complete the following financial proposal. Please refer to FB-24-004 for additional information and requirements. **PLEASE NOTE: The financial proposal should be placed in a separate, clearly marked, sealed envelope.**

A. Commission:

- a. A sum equal to a fixed percentage of gross retail sales paid monthly.

Proposed Fixed Percentage: _____

B. Budget Plans:

- a. Provide a spreadsheet containing offerable products, sizes, prices, and nutritional information

C. Growth Incentive and Other Support Including In-Kind Marketing Support:

(Specify and provide estimates)

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

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