

DALLAS AREA RAPID TRANSIT
DALLAS, TEXAS**SCHEDULE**CAUTION: A false statement in any offer submitted to DART may be a criminal offense in violation of
Section 37.10 of the Texas Penal Code.NOTE: For Invitations for Bids the terms "Offer" and "Offeror" shall mean "Bid" and "Bidder", respectively; and for Request for
Proposals the terms "Bid" and "Bidder" shall mean "Offer" and "Offeror", respectively, in this solicitation
and any associated exhibits.**THE OFFEROR MUST SIGN AND DATE THIS SCHEDULE WHERE PROVIDED
AND SUBMIT ALL PAGES WITH THE OFFER.****The line-item price(s) for the Blanket Purchase Order, must include all costs that the offeror intends to recover, such as, but not limited to: supervision, labor, equipment, materials, vehicle licensing, vehicle title, warehousing, freight, pick-up, financing, carrying charges, and all other such charges to accommodate the supplies/services and delivery requirements. No price adjustments will be made, unless specifically provided for by an additional provision included in this purchase order.**

	DESCRIPTION				
LINE ITEM NO.	Purchase Order For	UNIT of MEASURE	ESTIMATED Quantity	UNIT PRICE x	EXTENDED PRICE =
1	White Folding Chairs	Each	240	\$	\$
2	Guest Tables, Umbrella Base	Each	30	\$	\$
3	Table Coverings, Linens	Each	30	\$	\$
4	Outdoor Cooling & Temporary Power Package	Lot	30	\$	\$
5	Catering/Vendor Tent 20x30	Each	2	\$	\$
6	Set Up/Breakdown Labor	Lot	1	\$	\$
7	Delivery, Pick Up, Logistics Fees	Lot	1	\$	\$
8	Damage Wavier/ Rental Protection	Lot	1	\$	\$

TOTAL for LINE ITEM 1 -8 \$ _____**NAME & TITLE OF OFFEROR'S REPRESENTATIVE:**
(print or type)**SIGNATURE & DATE:**_____
(Name & Title)_____
(Signature of Offeror's Representative)

____/____/____

(Offeror's Name)Complete all requested information per the statement of work and attach your response to the
associated opportunity on the Bonfire DART Procurement Portal to be considered responsive.