



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Goodwin-Lasiter Inc
Dba Goodwin-Lasiter-Strong
1609 S Chestnut St Ste 202
Lufkin TX 75901-5760

PO Number: **P23A1926**

PO Date: **11/04/19**

Delivery Date: **10/31/24**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Bill Richardson
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Professional architectural and engineering services to be provided under the IDIQ contract for the period of 11/01/2019 - 10/31/2024, in accordance with RFQ #AE HOURLY-2019 opened 6/14/2019, Amendment # 3 fully executed 11/21/2023 and iContracts #726945 ---- RE: EDA Award Number: 08-79-05515 ---- Project: Center for Applied Research and Rural Innovation (CARRI) ---- RE: P2301926 / B2000753 / R0077110 ---- Work order#: 23-27217-001			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20165376**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

207541-30220-772563	\$55,760.04
150600-30275-772563	\$19,918.60



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P90607A PROF SRV, ARCHITECT In accordance with proposal dated 01/11/2023 to include the following phases: -Schematic Design -Design Development of the Plans -Construction Documents reading for bidding -Assistance with Bidding & Construction Procurement -Assistance with Construction Administration ---- This fee covers the phases listed above and reimbursable expenses such as printing & travel.	1.00 SRV	55,760.0400	55,760.04

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Item	Description	Quantity	Unit Cost	Total Cost
2	<p>Topographic Survey will be provided by the owner. The owner will also cover the cost of Disability Plan Review Inspection as well as Soil Testing. Services will cover the development of up to 3 schematic designs.</p> <p>----- EDA grant funding percentage: 73.68%</p> <p>000P90607A PROF SRV, ARCHITECT</p> <p>In accordance with proposal dated 01/11/2023 to include the following phases: -Schematic Design -Design Development of the Plans</p>	1.00 SRV	19,918.6000	19,918.60

Purchaser: Lacey Bradshaw

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ADDITIONAL CHARGE:

Vendor ID: **20165376**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
	-Construction Documents reading for bidding -Assistance with Bidding & Construction Procurement -Assistance with Construction Administration ---- This fee covers the phases listed above and reimbursable expenses such as printing & travel. Topographic Survey will be provided by the owner. The owner will also cover the cost of Disability Plan Review Inspection as well as Soil Testing. Services will cover the development of up to 3 schematic designs. ---- SFA required grant match percentage: 26.32%			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20165376 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship: ER	TOTAL: 75,678.64
Blanket Order: HUB Status:	Purchase Class: Competitive Solicitation

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150600-30275-772563	\$19,918.60