

Member of The University of Texas System

**Procurement and Business Services** Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 \* Fax (936) 468-4282

Strategic Equipment, LLC DBA: ISI Commercial 2801 S Valley Pkwy Ste 200 Lewisville TX 75067-2075 PO Number: **P2402587** 

PO Date: 04/22/24

Page 1

**Delivery Date: 08/31/24** 

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

Chris.Wiggins@trimarkusa.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Kris Orheim

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

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FOB: Installed

item	Description	Quantity	Unit Cost	Total Cost
	Quote dated 04/04/2024			
	Sourcewell #063022-SES			
	Project Code: SFAUFR3			
	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.  Work Order: 24-290924-001			
1	000P74013A COLD STORAGE VAULTS, WALK-IN COOLERS & SHELVI Southwest Insulated Panels Model No. 9102284	NG 1.00 EA	26,918.7000	26,918.70

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: **DISCOUNT/TRADE-IN:** Vendor ID: 20179401 Collegiate Licensed:

Req No: **R0080883** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

**HUB Status:** Purchase Class: Cooperative Purchase

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



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Item	Description	Quantity	Unit Cost	Total Cost
	9'10" X 22'0" X 8'4" WITH FLOOR 1 COMPARTMENTS COOLER: +35 OUTDOORS FINISH: EXTERIOR: EMBOSSED GALVALUME INTERIOR: EMBOSSED GALVALUME DOORS: 1 34" X 76" WALKâ€N DOOR, WITH HEATER, SAFETY LATCH W. CYL LOCK, STANDARD HARDWARE, (1) SPRING LOADED HINGE REFRIGERATION: 1 3 HP BCH0030MBACZA0000 MED. TEMP. PREASSE REMOTE STUBOUT SYSTEM, R448A, 208â€230V/60/1. (WT 391 1 BEL0250AS6AMAV0200 INTELLIGEN, 2 SPEED MOT 115V/60/1 QTY 1 EACH - \$24,350.32	E MBLED #)		

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Item	Description	Quantity	Unit Cost	Total Cost
2	DELIVERY & INSTALL OF PANELS ONLY TO NACOGDOO TX - QTY 1 EACH - \$2,568.38  OPTION: 1 YEAR PART AND LABOR WARRANTY OPTIO YEAR PART AND LABOR WARRANTY - QTY 1 EACH - \$845.30 - NOTE THIS IS NOT INCLUDED IN THIS LINE TOTAL AT THIS TIME - CAN ADD TO LINE #1 AMOUNT IF DECIDED UPON  000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFII INSTALLATION - QTY 1 EACH - \$7,420.00 Sothwest Solutions Model No. INSTALLATION Installation and start up of customer supplied	N: 1	19,239.0000	19,239.00
	Sheeper 1/1 - 1 (000) 4000554	4001	TONAL CHARCE.	1

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Item Quantity **Unit Cost Total Cost** Description walk-in cooler/freezer refrigeration systems. Includes up to 50ft refrigeration line run and up to 30ft drain line run. DEHUMIDIFER - QTY 1 EACH - \$10,865.00 Sales and install of dehumidifier to hold walk-in at 35% relative humidity. CRANE - QTY 1 EACH - \$954.00 This is needed to set condensing unit. All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including

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FOB: Installed **Unit Cost Total Cost** Description Quantity

improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects.  Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.  All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as		

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Item **Description** Quantity **Unit Cost Total Cost** liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University. The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed

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Item **Description** Quantity **Unit Cost Total Cost** by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy. This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.

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Item Quantity **Unit Cost Total Cost** Description Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract. Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under

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Item **Description** Quantity **Unit Cost Total Cost** the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy. Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows: TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR

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Item	Description	Quar	ntity	Unit Cost	Total Cost
	Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit				
	(000) 4000FF		4551	IONAL CHARCE.	00

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20179401Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0080883Employee/Employee Relationship:TOTAL:46,157.70

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