

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

American Fire Protection Group Apt 1A 12440 State Highway 155 S Unit 1A Tyler TX 75703-6415 PO Number: **P2402656**PO Date: **04/24/24**

Page 1

Delivery Date: 08/31/24

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

Mark.Carswell@afpgusa.us

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Adam Smith

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
1	Informal Bid #CAMPUS SPRINKLER 5 YR INSPECT opened 04/22/2024 Work Order: 24-281520 - 001, 002, 004, 005 000P93609B FIRE ALARM INSPECTION SERVICES	16,985.00 SRV	1.0000	16,985.00
	Campus fire sprinkler systems 5-year obstruction inspection which includes: Internal Pipe Assessment, Check valves and dry valves internally, Check strainers, filters and orifices on dry valves, Check alarm valves internally, Check strainers, filters and orifices on wet alarm valve, Backflow Prevention Assemblies and FDC Hydrostatic Test			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 10501412Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080827

Blanket Order: Employee/Employee Relationship: TOTAL: CONTINUED

HUB Status: Purchase Class: Competitive Solicitation

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
	Includes the following Buildings: Hall 20 - \$693.00 The Village Building 1 - \$693.00 The Village Building 2 - \$693.00 The Village Building 3 - \$693.00 The Village - Community Center - \$693.00 The Village Garage - FDC ONLY for the Village Buildings above - \$0.00 Social Work Building - \$1,040.00 Chemistry Building & Fire Pump - \$1,040.00 Baker Pattillo University Student Center - \$4,160.00 Rusk Building - \$1,040.00 SFA Austin Building - \$1,040.00			
	1		IONAL CHARGE	

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	Human Services Telecom - \$1,040.00 McGee Business Building - \$1,040.00 Recreation Center Building - \$1,040.00 School of Nursing - 2 Buildings - \$1,040.00 Downtown Art Building - \$1,040.00 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 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			
		`	IONAL OLIABOE	

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	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 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			
D	chaser: Vim Janea (000) 4696554	400	TIONAL CHARGE:	

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Item	Description	Quantity	Unit Cost	Total Cost
it. F C a - - T C iii s c C	property. All reasonable precautions are to be aken. 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 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			
	(000) 4000554	1.55	TIONAL CHARCE.	

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Item	Description	Quantity	Unit Cost	Total Cost
	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. 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			
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Item	Description	Quantity	Unit Cost	Total Cost
	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 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	Quality		

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	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 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			
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Item	Description	Quantity	Unit Cost	Total Cost
	Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit	Quantity	onit cost	Total Cost
			TOWAL GUAROF	

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 10501412Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0080827Employee/Employee Relationship:TOTAL:16,985.00

HUB Status: Purchase Class: Competitive Solicitation

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