

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Johnson Controls Inc 1095 Gum Springs Rd Longview TX 75602-4805 PO Number: **P2402737**

PO Date: 05/08/24

Page 1

Delivery Date: 06/30/24

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

sean.swank@jci.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Kennith Hudson

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30 FOB: Installed

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

Item Quantity **Unit Cost Total Cost** Description Quote Reference Number: 1-10WIYUD5 dated 5/1/24 Sourcewell: 070121-JHN **DeWitt Nursing Replacement RTU-1** SFA Work Order: 24-292270-001 1 000P91036A M & R, HVAC 1.00 SRV 39,810.1600 39.810.16 Replace RTU 1 at Dewitt Nursing Center 275 ton crane required Project Inclusions 12.5 ton RTU

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20003181Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0081106
Blanket Order: TOTAL: CONTINUED

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** Hail Guards Crane Regular Labor -Disconnect and remove existing rtu from roof -Prep existing curb too set new unit -Set new RTU on roof -modify power entry -wire in new unit and go through startup checklist -startup unit and verify operation -remove unit from site and cleanup debri 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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Item **Description** Quantity **Unit Cost Total Cost** 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

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20003181 Collegiate Licensed:

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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				
D	Purchasor: Vothy Durrott (000) 4604005		ADDITIONAL CHAPGE:		

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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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DISCOUNT/TRADE-IN:

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Item **Description** Quantity **Unit Cost Total Cost** 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
 Quantity
 Unit Cost
 Total Cost

 Employer's Liability - \$1,000,000 occur/aggregate
Comprehensive General Liability
-\$1,000,000 general aggregate
-\$2,000,000 products/completed operations aggr
Comprehensive Automobile Liability
-\$1,000,000 ea accident- Combined Single Limit

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20003181Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0081106Employee/Employee Relationship:TOTAL:39,810.16

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