



# 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

Cox Concrete Contractors, Inc.  
DBA: CoxJones  
PO Box 631447  
Nacogdoches TX 75963-1447

shelby@coxjones.com

PO Number: **P2402841**

PO Date: **05/22/24**

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

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

**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  
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal for Chick-Fil-A remodel at the Baker Pattillo Student Center - Revision 3 - dated 05/22/2024 ---- Kitchen equipment to be furnished and delivered by Chartwells. ---- Work Order: 24-291972-002 ---- TIPS Contract# 210205  000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) 1.00 SRV  SCOPE OF WORK:		91,784.0000	91,784.00

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412 <b>Vendor ID:</b> 10502526 Collegiate Licensed: <b>Req No:</b> R0081060 Blanket Order: Employee/Employee Relationship: <b>ER</b>	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
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HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

969000-30220-773400 \$91,784.00



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Item	Description	Quantity	Unit Cost	Total Cost
	1. Relocate existing equipment per attached plan. 2. Install new equipment/fixtures provided by others per plan LCV #80349 dated 04/11/2024 Revision 3. 3. New equipment to be delivered onsite by others. 4. Removal and disposal of old equipment. 5. Provide power to equipment where needed. 6. Provide compatible receptacles for equipment requiring Z08 if required. 7. Relocate drains at sink locations, including coring through slab if required. 8. Re-use existing grease separators if required. 9. Add water supply to new sink location. 10. Add water supply from main filter to ice maker and coffee/tea brewer.			

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Employee/Employee Relationship:

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**TOTAL:**

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Blanket Order:

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	11. Add drain to ice maker, core slab if required. 12. Remove (2) two express signs, abandon power, paint/stain, and patch existing walls. 13. Install custom stainless steel insert provided by others. 14. Remove/install/assemble shelving/racks and bins as required. 15. Patch FRP as needed. ---- <b>EXCLUSIONS:</b> 1. Millwork/countertop supply or install. 2. Data wiring or installation of cabling. 3. Installation of new Grub Hub master equipment schedule or supply of said; per plans #80349 dated 04/11/2024 Revision 3.			

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Item	Description	Quantity	Unit Cost	Total Cost
	4. Supply/installation/removal of item# 314W 10 head beverage dispenser with ice bin. 5. Supply/install of item #672 digital menu board. 6. Any data drops/back boxes or conduit associated with cabling. 7. Does not include additional panels if existing panel does not have space for new circuits. 8. Service or repair of existing equipment. 9. Supply of screen at front counter. 10. Supply of any equipment called out in equipment schedule supplied by General Contractor. ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times,			

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	<p>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.</p> <p>Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.</p> <p>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</p>			

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	<p>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 property. All reasonable precautions are to be taken.</p> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.</p> <p>----</p> <p>The Contractor shall not commence work under this Contract until Contractor has obtained all the</p>			

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	<p>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 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.</p> <p>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)</p>			

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	<p>days for non-payment of premium, has been given to the University.</p> <p>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.</p> <p>The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus 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</p>			

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	<p>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 insurance coverage is provided by the Contractor's policy.</p> <p>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:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY</p>			

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Employee/Employee Relationship:

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	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 Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

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