

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Reneau Roofing & Sheet Metal Inc PO Box 100 Garrison TX 75946-0100 PO Number: **P2501026** 

PO Date: 08/22/24

Page 1

Delivery Date: 12/31/24

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

bartreneau@yahoo.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Judy Duffin

PPĎ Housing Operations HOPS/CentStores 1924 N. University Dr.

SFA Box 13031

Nacogdoches TX 75965

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	Proposal dated 06/26/2024 TIPS #21060302 SFA Steen Hall RE: R0081520 W/O# 24-295483 Steen Hall			
1	000P91066A M & R, ROOFING	1.00 SRV	160,115.0000	160,115.00
	Adhere sika plan felt back membrane Fabricate and install new coping			
Dure	Chaser: Kim Jones (026) 4696	-E4 ADDIT	IONAL CHARGE:	

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:

Vendor ID: 10534652 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Coop - TIPS-TAPS

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



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ltem	Description	Q	uantity	Unit Cost	Total Cost
	Fabricate and install new scuppers Install Sarna drains Install trim where required Flash in roof top units and curbs 2-year workmanship warranty 20-year material only warranty A full 20-year warranty may be able to be offered but this will be solely dependent on pull test and whether the existing roof would have to be fully demolished or if it could be laid over like proposed. If it must be fully demoed, this will significantly impact the price Note: Any wood that is found rotted or unable to				

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Description	Quantity	Unit Cost	Total Cost
be reused will be repaired on a time and material basis. The roof top AC ducts/units will have to be disconnected by others and jacked up so that we can make our roof system watertight, then set back into place. Coping is based on standard colors. This bid is for both towers.  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.			

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Collegiate Licensed:

Purchase Class: Coop - TIPS-TAPS **HUB Status:** 

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350010-53434-773430 \$160,115.00

Vendor ID: 10534652



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

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Item	Description	Quantity	Unit Cost	Total Cost
	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 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			
Duro	haser: Kim Jones (036) /686551	ADE	ITIONAL CHARGE:	

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1 Description	Quantity	Unit Cost	Total Cost
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.  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.			

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

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n Description	Quantity	Unit Cost	Total Cost
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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 Vendor ID: 10534652
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Item	Description	Quantity	Unit Coat	Total Coat
Itelli	Description	Quantity	Unit Cost	Total Cost
	Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit			
				1

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 10534652Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: Blanket Order:Employee/Employee Relationship:TOTAL:160,115.00

HUB Status: Purchase Class: Coop - TIPS-TAPS

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