

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

CMST, LLC DBA: Construction Managers of 1600 S Chestnut St Lufkin TX 75901-5732 PO Number: **P2501673** 

PO Date: 12/06/24

Page 1

**Delivery Date: 02/28/25** 

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

nmoore@cmosetx.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 FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	Proposal dated 10/14/2024 Buy Board #681-22			
	 Work Order: 25-303404-001			
1	000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE 0	CLASS.) 1.00 SRV	29,900.0000	29,900.00
	KINE Classrooms 112 & 114 Renovations at the Education Annex.			
	Carpet, ceiling tile, cleaning			
	Includes replacement of 20% ceiling tiles in 1			

Purchaser:Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID:20502271Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082687
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Male Hispanic Purchase Class: Coop - Buyboard

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

911005-22310-773400 \$29,900.00



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Item	Description	Quantity	Unit Cost	Total Cost
	classroom, installation of new carpet and rubber base and cleaning of existing HVAC grilles 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 and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having			
Dura	chaser: Kim Jones (026) 4696	CC4 ADI	DITIONAL CHARGE	

Purchaser: Kim Jones **ADDITIONAL CHARGE:** (936) 4686551 Vendor ID: 20502271 **DISCOUNT/TRADE-IN:** Collegiate Licensed:

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DO Data 40/00/04

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Item Quantity **Unit Cost Total Cost** Description 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 property. All reasonable precautions are to be taken.

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Item Quantity **Unit Cost Total Cost** Description 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 Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in

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Item	Description	Quantity	Unit Cost	Total Cost
	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.  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			
Durc	chaser: Kim Jones (026) 46966	E1 ADDI	TIONAL CHARGE:	

Purchaser: Kim Jones **ADDITIONAL CHARGE:** (936) 4686551 Vendor ID: 20502271 **DISCOUNT/TRADE-IN:** Collegiate Licensed:

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Item Quantity **Unit Cost Total Cost** Description 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 insurance coverage is provided by the Contractor's Unless otherwise provided for herein, the

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

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: .00 DISCOUNT/TRADE-IN: .00 Vendor ID: 20502271 Collegiate Licensed: Req No: **R0082687** TOTAL: 29,900.00 Employee/Employee Relationship: Blanket Order:

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