



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2202745
PO Date: 08/08/22
Delivery Date: 08/31/23

Supplier:

Johnson Controls Inc
3021 W Bend Dr
Irving TX 75063-5892

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

johnsondk6@sfasu.edu

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Jakey Sampson
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
	BOARD APPROVAL - July 2022 RESIDENCE HALLS, AUXILIARY, AND ACADEMIC DEFERRED MAINTENANCE AND IMPROVEMENTS PROJECT BUDGETS Funding Source: 2019A Bond Proceeds and Interest President authorized to sign associated contracts and purchase orders for the projects in accordance with policy 1.4, Items Requiring Board of Regents Approval ---- In accordance with proposal dated 7/6/2022 and signed Rider to Installation Agreement per iContracts #1050297 ---- SFA Upper Arts HVAC Upgrades ----			

Purchaser: Kay Johnson (936) 4684037
Vendor ID: **20003181** Collegiate Licensed:
Req No: **R0075659**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Coop - TIPS-TAPS**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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

949040-30220-773430 \$736,190.00



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1	<p>TIPS #22010601 ---- Work Order: 22-263649-001 ---- All work to be coordinated with Allen Singleton, ajsingleton@sfasu.edu, 936-468-4546</p> <p>000P91052A M & R, BUILDING (NOT OTHERWISE CLASSIFIED)</p> <p>Base bid Scope: 1. Provide labor and materials necessary to perform the below listed task: â€¢ Demo old ahu's. â€¢ Remove duct work to remove the existing ahu's.</p>	1.00 SRV	736,190.0000	736,190.00

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â€¢	Remove the piping to overhead for removal of ahu's.			
â€¢	Set new York and AAON ahu's and assemble.			
â€¢	Install new duct work and attach to existing.			
â€¢	Install new piping and valve kits and attach t to existing.			
â€¢	Install UV lights.			
â€¢	Insulate new piping and valve kits.			
â€¢	Install and pipe new boiler and hot water pump			
â€¢	Install and pipe new chiller and chilled water pump.			
â€¢	Install 4 new reheat hot water coils in duct work.			
â€¢	Install one new make up air unit.			
â€¢	Install and run duct into building.			

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	<p>â€¢ Run new piping from mechanical room to new uni and install valve package.</p> <p>â€¢ Install UV lights in make up air unit.</p> <p>â€¢ Start up and check operation of all new equipment.</p> <p>Note: If new control valves are to be supplied, drawings and valves are required before piping will be started.</p> <p>----</p> <p>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</p>			

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	<p>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 liquidated damages for such breach of contract. Safe working conditions must be maintained on</p>			

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	<p>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 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</p>			

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	<p>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) 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</p>			

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	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 the Contractor's policy or under the policy provided by a subcontractor. The Contractor's			

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	<p>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 Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability</p>			

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	-\$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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