

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

Supplier:

Technical Services Group Inc 12015 Cloverland Ct Baton Rouge LA 70809-4290

PO Number: **P2300043**

Page 1

PO Date: 02/13/23

Delivery Date: 12/31/23

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

derek@tsgcom.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Jerri Cates

Mass Communications Boynton Bldg 301 2126 Alumni Dr SFA Box 13048

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|-----------|------------|------------|
| | In accordance with iContracts #875780 This PO is for the period: 01/01/2023 - 12/31/2023 | | | |
| 1 | 000P93900A M & R, RADIO/TELEVISION BROADCAST EQPT Preventive maintenance and repair program for SFA's Radio and Television Programs for the purpose of minimizing problems associated with day to day operations, providing technical support and consultation, and providing emergency repair. | 12.00 MTH | 1,386.6700 | 16,640.04 |
| 2 | 000P64050I NON-FOOD CONSUMABLES/SUPPLIES | 4.00 QTR | 25.0000 | 100.00 |
| | | | | |

Purchaser: Teresa Rhodes (936) 4684460 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN: Vendor ID: 20172665 Collegiate Licensed:

Req No: **R0077177** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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



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| Quarterly supply allocation All work is to be performed in a nea workmanlike manner, site kept clea protection provided to avoid damag and all adjoining property, including improvements, performed as quickl consistent with best industry constructices, and guaranteed for one (from date of completion against all Contractor shall comply with all I and federal orders, ordinances, law regulations of duly constituted authorized in the provided statement of | n at all times, e to landscaping ly as possible uction 1) full year defects. local, state is, rules, and | | | |
| Dunch coon, T Di | (222) 4224422 | ADDIT | IONAL CHARCE. | |

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| | 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. Payment will be made lump-sum upon completion | | | |
| | Sharara T Dl I | 1 | TONAL CHARCE. | |

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| | 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 amounts specified. If Excess Liability insurance | | | |
| 1 | | | TIONIAL OLIABOE | · |

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150002-25700-773670 \$16,640.04 150002-25700-773000 \$100.00 Page 4



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| | 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. 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' | | | |
| 1 | | | | |

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| | 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 policy. Unless otherwise provided for herein, the | | | |
| | Sheeren T | 1.55 | TIONAL CHARCE. | |

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| | 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 | | | | |
| | | | 1 | | |

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