



Stephen F. Austin State University

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

PO Number: P2301943
PO Date: 02/16/23
Delivery Date: 08/31/23

Supplier:

Gomez Floor Covering, Inc.
DbA GFC Contracting
3816 Binz Engleman Rd Ste B125
San Antonio TX 78219-2297

jcarter@gomezfc.com

**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: Bill Richardson
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30
FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
1	BuyBoard #581-19 ---- Please coordinate all work with Bill Richardson, Assistant Director of Construction, 936.553.8787 ---- Work Order: 22-265244-002 000P90900A GENERAL CONTRACTOR CONSTRUCTION SERVICES Quote #23-JC-004 dated 01/30/2023 ---- Project: Library Suite 103 Remodel ----	1.00 SRV	180,463.0000	180,463.00

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20004576** Collegiate Licensed:
Req No: **R0077153**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Coop - Buyboard**

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.

920690-30220-773430	\$180,463.00
920690-30220-773430	\$124,853.00
920690-30220-773430	\$164,066.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Scope of Work: Demo: Remove all carpet Demo ceiling tile Lights to be tied up by owner Grills to be tied up by owner Demo partial wall for Room 103A Demo wall, approximate 6' section on north side for new emergency exit Salvage thermostat in hallway for relocation Demo curtains in Room 103 Demo hallway entry double doors ---- Wall Assembly: New wall to partition office 61 & 62; Match			

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Item	Description	Quantity	Unit Cost	Total Cost
	existing wall assembly construction Assumed to be 20 gauge 3.5" stud 5/8 sheetrock, sound batt insulation (Coordinate data line with owner) Coordinate with aluminum storefront; Subcontractor to provide new overhead wall Framing to anchor storefront Repair ceiling where lights have been demoed by others ---- Openings: Frosted film band st. offices & storefront New double aluminum entry door from hallway (6070) New aluminum storefront wall (approx 20Inft) with single door (3070); Office 61			

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Item	Description	Quantity	Unit Cost	Total Cost
	New aluminum storefront wall (approx 11Inft) with single door (3070) Office 62 New storefront wall (approx 7.5 Inft) with single door (3070) Office 103A New storefront wall (approx 22 Inft) and wall with double door (6070) Office 103 All aluminum frames and doors to be bronzetone Total of 5 new aluminum doors Interior Finishes: Install owner's carpet Paint throughout color TBD Finishes: Flooring-Mohawk Learn & Live; Rise Up SFA custom color to match 1st floor new CPT Paint-Color selected from SFA standards; Sherwin			

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Item	Description	Quantity	Unit Cost	Total Cost
2	Williams eggshell Window shades-Light filtering roller shade; Color to be selected from manufacturer standard/base option; Inside mount ---- Note: All electrical, HVAC, plumbing, and door hardware to be performed and provided by SFA. ---- Total - \$171,870.00 Bond - \$8,593.00 000P90900A GENERAL CONTRACTOR CONSTRUCTION SERVICES Quote #23-JC-005 dated 01/30/2023	1.00 SRV	124,853.0000	124,853.00

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Project: Library Suite 105 Remodel ---- Scope of Work: Demo: VCT will remain Lights to be tied up by owner Grilles to be tied up by owner Demo wall and double door/frame Demo wall (approx 26'lnft); This includes the supply closet - 105A Demo kitchen cabinets (salvage ice maker) Demo ceiling tile Wall assembly: New wall at vending machine relocation; Match			

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Item	Description	Quantity	Unit Cost	Total Cost
	existing wall assembly construction Assumed to be 20 gauge 3.5" stud 5/8 sheetrock; sound batt insulation (Coordinate data line with owner) Repair ceiling where light was removed by others Openings: New double aluminum entry door from hallway (6070) with 26lf of aluminum window New aluminum windows on typical wall framing (8lf) with single aluminum door (3070) beside New aluminum door to have transom above All aluminum frames and doors to be bronzetone Coordinate with aluminum storefront; Sub to provide new overhead wall framing to anchor storefront			

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Item	Description	Quantity	Unit Cost	Total Cost
	Ensure existing suspended plaster ceiling finishes into overhead wall framing in a finished condition Total of 2 new aluminum doors Interior Finishes: Install owner's new carpet; Installed over existing VCT; Leave an area in front of the wet area Install new upper & lower cabinets in new kitchenette location (approx 14.5'ft) ADA compatible sink to be furnished and installed by owner New paint throughout the area Install new ceiling tile in existing ceiling grid Finishes: Flooring-Mohawk Learn & Live; Rise Up SFA custom			

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Item	Description	Quantity	Unit Cost	Total Cost
3	color to match 1st floor new CPT Paint-Color selected from SFA standards; Sherwin Williams eggshell Plastic laminate-Wilsonart Furnish & install new base ---- Note: All electrical, HVAC, plumbing and door hardware to be performed and provided by SFA. ---- Total - \$121,217.00 Bond - \$3,636.00 000P90900A GENERAL CONTRACTOR CONSTRUCTION SERVICES	1.00 SRV	164,066.0000	164,066.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #23-JC-006 dated 01/30/2023 ---- Project: Library Suite 108 Remodel ---- Scope of Work: Demo: Remove all carpet and repurpose it Demo ceiling tiles Demo double sliding door entry Lights to be tied up by owner Grilles to be tied up by owner Demo gyp wall room 108 Salvage lockers for reinstall Wall assembly: New wall for office 108A; Match existing			

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Item	Description	Quantity	Unit Cost	Total Cost
	Assumed to be 20 gauge 3.5" stud 5/8 sheetrock; sound batt insulation (Coordinate data line with owner) Wrap columns with sheetrock & tape bed and texture Ensure new wall framing for Room 108A does not cross building expansion joint Coordinate with aluminum storefront sub to provid new overhead wall framing to anchor storefront Close in window at book return including transaction window and book slot Furnish and install new ceiling tiles in existing grid Repair ceiling where lights have been removed by others Openings:			

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	New aluminum entry door from main atrium (6070) New aluminum entry doors to Room 108A (6070) (Approx 38lnft) of new aluminum storefront wall full height All aluminum frames and doors to be bronzetone Furnish and install 1/4" clear tempered glass and 1/4" clear acrylic plexiglass in new room Interior Finishes: Floor in Room 108 and new Room 108A will be polished concrete; Level 1 finish (flat) Patch plaster where lights are removed for new wall attachment Paint throughout; Color TBD Finishes: Flooring-polish concrete Level 1 finish			

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	Paint-Color selected from SFA standards; Sherwin Williams eggshell ---- Note all electrical, HVAC and plumbing completed by SFA ---- Total - \$159,288.00 Bond - \$4,778.00 ---- 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			

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BY EMAILING PURCHASE@SFASU.EDU.**

jcarter@gomezfc.com

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

Ship to: Bill Richardson
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30
FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	<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>			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20004576** Collegiate Licensed:
Req No: **R0077153**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Coop - Buyboard**

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.

920690-30220-773430	\$180,463.00
920690-30220-773430	\$124,853.00
920690-30220-773430	\$164,066.00



Stephen F. Austin State University

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

PO Number: P2301943
PO Date: 02/16/23
Delivery Date: 08/31/23

Supplier:

Gomez Floor Covering, Inc.
Dba GFC Contracting
3816 Binz Engleman Rd Ste B125
San Antonio TX 78219-2297

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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. Contractor's insurance shall be deemed primary with respect to any insurance carried by</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Stephen F. Austin State University for liability arising out of operations under this Contract.</p> <p>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.</p> <p>The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University.</p> <p>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</p>			

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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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Req No: **R0077153**
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HUB Status: Purchase Class: **Coop - Buyboard**

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.

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920690-30220-773430	\$124,853.00
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Item	Description	Quantity	Unit Cost	Total Cost
	-\$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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ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	469,382.00

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920690-30220-773430	\$164,066.00