

**Procurement and Business Services** Phone (936) 468-2206 \* Fax (936) 468-4282

Nacogdoches, Texas 75962-3030

Supplier:

Sunbelt Pools, Inc. DBA: Sunbelt Pools, Inc. 10555 Plano Rd Ste 300 Dallas TX 75238-1360

PO Number: **P2302684** 

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PO Date: 05/30/23

**Delivery Date: 08/07/23** 

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

robm@sunbeltpools.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

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
	Quote #SQ03539 dated 5/17/23  BuyBoard #701-23			
1	000P91263A M & R, SWIMMING POOL Demo existing National line filters and piping as needed. Install new horizontal high rate sand filters. Lap pool will have 3 sand filters, 1 stacked system and a single filter. Spa will have one filter stacked on top of the single lap pool filter. Plumb in the influent, effluent and backwash for each filter using schedule 80 PVC as needed. Filter media to be Mystic White. Start up and training included.	1.00 SRV	156,851.2000	156,851.20

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** Vendor ID: 20003758 Collegiate Licensed: **DISCOUNT/TRADE-IN:** 

Req No: R0077916 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

**HUB Status:** Purchase Class: Coop - Buyboard

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



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Item **Description** Quantity **Unit Cost Total Cost** Unit Price \$196.604.00 20% Discount <\$39,752.80> Total \$156,851.20 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

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Item **Description** Quantity **Unit Cost Total Cost** regulations of duly constituted authorities having iurisdiction 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

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Employer's Liability), Contractor shall carry

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Item **Description** Quantity **Unit Cost Total Cost** 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 specified below (except Workers' Compensation and

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	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.  Stephen F. Austin State University, its officials, directors, employees, representatives			
			IONAL OLIABOE	

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	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 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			

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ADDITIONAL CHARGE:

Vendor ID: 20003758

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DISCOUNT/TRADE-IN:

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TOTAL: CONTINUED

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	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 Comprehensive Automobile Liability			
Durahasan Kath D		V DDI	FIGNIAL CHARGE.	

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Item	Description	Quantity	Unit Cost	Total Cost
	-\$1,000,000 ea accident- Combined Single Limit			
	<del></del>			
		4001	IONAL CHARGE	

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** .00 Vendor ID: 20003758 **DISCOUNT/TRADE-IN:** .00 Collegiate Licensed: Req No: R0077916 TOTAL: 156,851.20 Employee/Employee Relationship: Blanket Order:

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