

Member of The University of Texas System

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

Supplier:

WorkQuest 1011 East 53 1/2 Street PO Number: **P2400064**

PO Date: 09/01/23

Page 1

Delivery Date: 08/31/24

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

ddavis@workquest.com

Austin TX 78751-1703

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Christina Herrera

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

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
1	Workquest - State Use Contract - as contracted in compliance with the provisions of Chapter 122, Human Resources Code Please reach out to Gary Williams, Grounds Manager 936.468.5107 or gwilliams@sfasu.edu with any questions related to the scope of work required Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P98856A LITTER REMOVAL SERVICES	896.25 HRS	42.4000	38,001.00
_	10.10.10.00.00.00.00.00.00.00.00.00.00.0		ONAL OHABOE	

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20357381Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: **TIBH**

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



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	Litter pick-up in the areas of the Stephen F Austin State University Campus, as directed by the Manager of Grounds. This PO is for the period 09/01/2023 - 08/31/2024. 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		cuantity		

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	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 and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or			
Dur	chaser: Kim Jones (036) 4686	-54 ADD	ITIONAL CHARGE:	

Purchaser: Kim Jones ADDITIONAL CHARGE: (936) 4686551 DISCOUNT/TRADE-IN: Vendor ID: 20357381 Collegiate Licensed:

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	property. All reasonable precautions are to be 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			
Dure	chaser: Kim Jones (026) 4696	CC4 ADDIT	TIONAL CHARGE	

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	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. 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			
			TONAL CHARGE	

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Item Description	Quantity	Unit Cost	Total Cost
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 policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such			

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	insurance coverage is provided by the Contractor's 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			

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nem	Comprehensive Automobile Lia \$1,000,000 ea accident- Comb		Quantity	Unit Cost	Total Cost
Dur	chaser: Kim Jones	(026) 4696551	ADDIT	IONAL CHARGE:	00

Purchaser: Kim Jones **ADDITIONAL CHARGE:** .00 (936) 4686551 DISCOUNT/TRADE-IN: .00 Vendor ID: 20357381 Collegiate Licensed: Req No: TOTAL: 38,001.00 Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: TIBH

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