

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Inc 1095 Gum Springs Rd Longview TX 75602-4805 PO Number: **P2402271**

PO Date: 02/13/24

Page 1

Delivery Date: 03/29/24

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

sean.swank@jci.com

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 SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	Proposal Ref# 1-100W8MFY Dated: 2/12/24			
	Sourcewell 070121-JHN			
	SFA Work Order# 24-288934 Phase: 001			
	 Village Boiler Replacement Project			
	Stephen F. Austin State University will be closed for Spring Break Holidays 03/11/24 through 03/15/24; please adjust your schedule accordingly.			
1	000P91036A	4 00 CDV	24 022 0500	24 022 05
	M & R, HVAC	1.00 SRV	24,922.9500	24,922.95
			IONAL OHADOE	

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20003181Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080522

Blanket Order: Employee/Employee Relationship: TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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



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tem	Description	on	Quantity	Unit Cost	Total Cost
	Scope Of Work: -JCI will install four (4) customer boilers. Includes material to more existing piping and flue. -Startup -Regular Time -Boilers to be done 1 at a timeExclusions - Labor or material not described above is excluded from covertime - Unless otherwise states overetime labor is excluded from the result of the covered are excluded from this proposal	dify the ot specifically m this proposal. ted, any and all n this proposal. al freight charges			
Dural	haser: Kathy Durrett	(936) 4684225	ADD	TIONAL CHARGE:	

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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 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	Item	Description	Quantity	Unit Cost	Total Cost
		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 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			

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Item	Description	Quantity	Unit Cost	Total Cost
	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 or as otherwise mutually agreed between Contractor and the University.			
	Sheeper 16-11 D		ITIONAL CHARCE.	L

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Item **Description** Quantity **Unit Cost Total Cost** 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 is provided, it shall follow the form of the primary policy. This insurance shall not be canceled, limited

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20003181 Collegiate Licensed:

Req No: **R0080522** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

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Item **Description** Quantity **Unit Cost Total Cost** 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, 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

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

TOTAL: CONTINUED

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Item **Description** Quantity **Unit Cost Total Cost** 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 Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows:

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20003181Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0080522Employee/Employee Relationship:TOTAL:24,922.95

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