

Informal Quote: Soccer Lockers 2

**Target Response Date: 05/26/2023**

**CONFIRMATION OF ORDER PLACED**

WITH \_\_\_\_\_ ON \_\_\_\_\_

**DO NOT DUPLICATE**

<b>STEPHEN F. AUSTIN STATE UNIVERSITY</b>				<b>AWARDED</b>	
HUB Status					
Bidder	Abacus Sports	Spec Athletic	RFS Sports Flooring and Lockers	D1 Design Group, LLC	
Address	2330 Dairy Rd. Lancaster, PA 17545	2951 Marina Bay Dr. Suite 130, #491 League City, TX 77573	375 Columbia Memorial Pkwy Kemah, TX 77565	326 N. Industrial Dr. Waco, TX 76710	
Phone	717-560-8050	815-254-4414	(281) 334-6800		

Item	Description	Qty & Unit		Unit Price	Extens	Unit Price	Extens	Unit Price	Extens	Unit Price	Extens
1	Locker - White Finish - Updatable Nameplate - Brushed Printed SFA Logo - Printed Locker Backer - Padded Seat - LED Uplighting	30.00	ea	\$ 1,167.80	\$ 35,034.00		39023.00	787.00	23610.00	1480.00	44400.00
	Filler Pannels	1.00	ea	included		included		307.00	307.00	included	
	Dimensions of Locker (LxWxH)	1.00	ea	20x20x72		20x20x72					
	Travel and Labor	1.00	ea	\$ -			0.00		0.00		
	USB Ports	1.00	ea	\$ -	\$ -		0.00		0.00		3780.00
					\$ -	\$ -		\$ -	\$ -		\$ -
2	LED Lighting	30.00	ea	\$ 32.50	\$ 975.00	33.33	1000.00	15.00	450.00	included	
3	Acrylic Logo	30.00	ea	\$ 110.00	\$ 3,300.00	110.00	3300.00	75.00	2250.00	included	
4	Seat Cushion	30.00	ea	\$ 150.00	\$ 4,500.00	140.00	4200.00	100.00	3000.00	included	
5	Freight	1.00	ea	\$ 5,342.00	\$ 5,342.00	4219.00	4219.00	3286.00	933.00	0.00	
6	Installation	1.00	ea	\$ 7,904.00	\$ 7,904.00	7621.00	7621.00	6600.00	6600.00		
				TOTAL	57055.00	TOTAL	59363.00	TOTAL	37150.00	TOTAL	48180.00

VENDOR YES NO	TERMS	
FAX SEND ATTACHED	F.O.B.	
	DELIVERY	

I certify that the above included all firms that have been contacted for bids, and their replies are exactly as stated.

Reason for award to other than low bidder: \_\_\_\_\_

\_\_\_\_\_

Informal Quote: Soccer Lockers 2

**STEPHEN F. AUSTIN**  
**STATE UNIVERSITY**

	NON-RESPONDING VENDORS SOLICITED		HUB STATUS
1	ALERT SERVICES, INC.		WO/F
2	BULLCHASE, INC.		WO/F
3	GAME COURT SERVICES, INC.		AI/M
4	TEXAS PRECISION SERVICES LLC		AS/M
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
<b>ADDITIONAL DOCUMENTATION</b> regarding HUBs or other needed documentation:			

**Signature**



2330 Dairy Rd, Lancaster PA 17545 USA (Corporate Office)  
 Phone: (717) 560-8050 + Fax: (717) 560-8050 + www.abacussport.com

Date: May 25, 2023

<b>Project:</b>	<b>SFA Soccer Lockers (TX)</b>		
Customer:		Address:	
Email:		Date of Plans:	
Phone:			

Quantity	Units	Product	Unit Price	Total Price
<b>Phenolic- 25 Year Warranty</b>				
30	EA	<b>Locker:</b> Phenolic <b>Color:</b> Standard <b>Size:</b> 20" Wide x 20" Deep x 72" Tall (+ 4" base) <b>Configuration:</b> Stadium-Lift Seat, Box/Cubby on Top with handle, Footlocker w/ Routed Vents Includes: 4 Hooks, Coat Rod, Gameday Hook, Toe kick, Name Plate Holder, USB Port	Included	
1	EA	<b>Filler Panel - 6"x72"</b>	Included	
1	EA	<b>Filler Panel - 12"x72"</b>	Included	
3	EA	<b>Single End Panel - 20"x72"</b>	Included	
1	EA	<b>MATERIAL ABOVE</b>	Included	\$ 35,034.00
30	EA	<b>Seat Cushion</b>	\$150.00	\$ 4,500.00
30	EA	<b>Top Locker Logo</b>	\$35.00	\$ 1,050.00
30	EA	<b>Back Logo</b>	\$75.00	\$ 2,250.00
1	EA	<b>LED Lighting</b>	\$975.00	\$ 975.00
<b>Notes:</b> 1 - Installation during normal business hours 2- Tax will be added on final invoice if applicable		<b>Freight:</b>	\$	5,342.00
		<b>Installation:</b>	\$	7,904.00
		<b>Tax:</b>	\$	-
		<b>Total:</b>	\$	57,055.00

Estimating: Henry Proud	Signature of Acceptance:
Sales: Henry Proud	
	Date:



201103

**Exclusions:** **QUOTE EXPIRES 30 DAYS** - Repairing or adjusting current lockers (including locks, hinges, doors, or anything associated with the current locker etc.). Removing existing lockers, unless stated in the quote. Adjusting or leveling existing base. Unloading of delivery trucks, building of base and installation unless accepted or stated in quote. Additional filler panels or end panels for new or existing lockers unless stated in quote.

#### Terms:

**Material Only Terms:** 50% Upon receiving Signed PO and to get locker submittals/into production 50% due BEFORE lockers ship.

**Locker Installation:** 75% due upon receiving a signed PO/quote to get locker submittals/into production/shipped, 25% due upon completion of locker install.

All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

**Field Measurements:** Required and completed by receiving party prior to fabrication to be noted on RFS provided project-specific submittal drawings; final quantity adjustment and invoice amount subject to change per provided field measurements.

**Contract Documents:** Product locations and quantities are solely based on this proposal and provided drawings from RFS.

**Due to the current volatility in both supply chains & international challenges with logistics & freight costs, this quote will be valid for 30 days. Freight charges will need to be confirmed at time of shipping.**



2951 Marina Bay Dr. Suite 130, #491 League City, TX 77573  
 O: 815-254-4414 F: 815-254-4761 www.specathletic.com

Date: May 25, 2023

<b>Project:</b>	<b>SFA Soccer Lockers</b>		
Customer:		Address:	
Email:		Date of Plans:	
Phone:			

Quantity	Units	Product	Unit Price	Total Price
<b>Phenolic- 25 Year Warranty</b>				
30	EA	<b>Locker:</b> Phenolic <b>Color:</b> Standard Formica <b>Size:</b> 20" Wide x 20" Deep x 72" Tall <b>Configuration:</b> Stadium-Lift, Lockbox/Cubby on Top, Footlocker w/ Routed Vents Includes: 4 Hooks, Toekick, Valance w/ Name Plate Holder, USB	Included	
1	EA	<b>Filler - 6"x72"</b>	Included	
1	EA	<b>Filler Panel - 12"x72"</b>	Included	
3	EA	<b>Single End Panel - 20"x72"</b>	Included	
1	EA	<b>MATERIAL ABOVE</b>	\$39,023.00	\$ 39,023.00
30	EA	<b>Top Lockbox Logo</b>	\$30.00	\$ 900.00
30	EA	<b>Back Panel Logo</b>	\$80.00	\$ 2,400.00
30	EA	<b>Cushion: 2" Vinyl</b>	\$140.00	\$ 4,200.00
1	EA	<b>LED Lighting for Lockers</b>	\$1,000.00	\$ 1,000.00
<b>Notes:</b> 1 - Installation during normal business hours 2- Tax will be added on final invoice if applicable 3 - Final clean and protection not included		<b>Freight:</b>	\$	4,219.00
		<b>Installation:</b>	\$	7,621.00
		<b>Tax:</b>	\$	-
		<b>Total:</b>	\$	59,363.00

Estimating: Tracy Bontz	Signature of Acceptance:
Sales: Inside Sales	
	Date:

**Exclusions:** QUOTE EXPIRES 30DAYS - Unloading of delivery trucks, building of wood base and installation unless accepted.

**Terms:** 75% due upon receiving a signed PO or quote, 25% due to release material for shipping. All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

**Field Measurements:** Required and completed by receiving party prior to fabrication to be noted on SPEC provided project-specific submittal drawings; final quantity adjustment and invoice amount subject to change per provided field measurements.

**Contract Documents:** Product locations, quantities & characteristics are solely based on this proposal and provided drawings from SPEC.

**Due to the current volatility in both supply chains & international challenges with logistics & freight costs, this quote will be valid for 30 days. Freight charges will need to be confirmed at time of shipping.**

# RFS SPORTS

## FLOORING & LOCKERS

375 Columbia Memorial Pkwy, Kemah, TX 77565 USA (Corporate Office)  
 Phone: (281) 334-6800 + Fax: (281) 535-1959 + [www.teamrfs.com](http://www.teamrfs.com)

Date: May 26, 2023

REV2

<b>Project:</b>	<b>SFA Soccer Lockers</b>		
Customer:		Address:	
Email:		Date of Plans:	
Phone:			

Quantity	Units	Product	Unit Price	Total Price
<b>(Basis of Design) Laminate- 3 Year Warranty</b>				
30	EA	<b>Locker:</b> Laminate <b>Color:</b> Standard <b>Size:</b> 20" Wide x 20" Deep x 72" Tall (+ 4" base) <b>Configuration:</b> Stadium-Lift Seat, Box/Cubby on Top with handle, Footlocker w/ Routed Vents Includes: 4 Hooks, Coat Rod, Gameday Hook, Name Plate Holder, USB Port	\$787.00	\$ 23,610.00
1	EA	<b>Filler Panel - 6"x72"</b>	\$50.00	\$ 50.00
1	EA	<b>Filler Panel - 12"x72"</b>	\$50.00	\$ 50.00
3	EA	<b>Single End Panel - 20"x72"</b>	\$69.00	\$ 207.00

<b>Optional Accessory Add Ons</b>				
30	EA	<b>Lockbox Acrylic Logo</b>	\$25.00	\$ 750.00
30	EA	<b>Back Panel Logo</b>	\$50.00	\$ 1,500.00
30	EA	<b>Seat Cushion Without Logo</b>	\$100.00	\$ 3,000.00
1	EA	<b>White LED Lighting for all lockers</b>	\$450.00	\$ 450.00
<b>Notes:</b> 1 - Installation during normal business hours 2- Tax will be added on final invoice if applicable 3- Purple LED Lights will be \$675			<b>Freight:</b>	\$ 933.00
			<b>Installation:</b>	\$ 6,600.00
			<b>Tax:</b>	\$ -
			<b>Total:</b>	\$ 37,150.00

<b>(Voluntary Option) Phenolic- 25 Year Warranty</b>				
30	EA	<b>Locker:</b> Phenolic <b>Color:</b> Standard <b>Size:</b> 20" Wide x 20" Deep x 72" Tall (+ 4" base) <b>Configuration:</b> Stadium-Lift Seat, Box/Cubby on Top with handle, Footlocker w/ Routed Vents Includes: 4 Hooks, Coat Rod, Gameday Hook, Toe kick, Name Plate Holder, USB Port	Included	
1	EA	<b>Filler Panel - 6"x72"</b>	Included	
1	EA	<b>Filler Panel - 12"x72"</b>	Included	
3	EA	<b>Single End Panel - 20"x72"</b>	Included	
1	EA	<b>MATERIAL ABOVE</b>	Included	\$ 30,544.00

<b>Optional Accessory Add Ons</b>				
30	EA	<b>Lockbox Acrylic Logo</b>	\$25.00	\$ 750.00
30	EA	<b>Back Panel Logo</b>	\$50.00	\$ 1,500.00
30	EA	<b>Seat Cushion Without Logo</b>	\$100.00	\$ 3,000.00
1	EA	<b>White LED Lighting for all lockers</b>	\$450.00	\$ 450.00
<b>Notes:</b> 1 - Installation during normal business hours 2- Tax will be added on final invoice if applicable 3- Purple LED Lights will be \$675			<b>Freight:</b>	\$ 3,286.00
			<b>Installation:</b>	\$ 6,600.00
			<b>Tax:</b>	\$ -
			<b>Total:</b>	\$ 46,130.00

Estimating:			
Sales:	Reed Hamilton	<a href="mailto:reed@teamrfs.com">reed@teamrfs.com</a>	Signature of Acceptance:

Date:



201103

**Exclusions:** **QUOTE EXPIRES 30 DAYS** - Unloading of delivery trucks, building of base and installation unless accepted

**Terms:**

**Material Only Terms:** 50% Upon receiving Signed PO and to get locker submittals/into production 50% due BEFORE lockers ship.

**Locker Installation:** 75% due upon receiving a signed PO/quote to get locker submittals/into production/shipped, 25% due upon completion of locker install.

All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

**Field Measurements:** Required and completed by receiving party prior to fabrication to be noted on RFS provided project-specific submittal drawings; final quantity adjustment and invoice amount subject to change per provided field measurements.

**Contract Documents:** Product locations and quantities are solely based on this proposal and provided drawings from RFS.

**Due to the current volatility in both supply chains & international challenges with logistics & freight costs, this quote will be valid for 30 days. Freight charges will need to be confirmed at time of shipping.**

D1 Design Group, L.L.C.  
326 N. Industrial Dr  
Waco, TX 76710 US  
d1designs@d1llc.com  
www.d1llc.com



## Estimate

**ADDRESS**

Stephen F Austin

**SHIP TO**

Stephen F Austin  
Soccer

**ESTIMATE #** 1187

**DATE** 04/26/2023

ACTIVITY	QTY	RATE	AMOUNT
Locker	1	1,480.00	1,480.00
- White Finish			
- Updatable Nameplate			
- Brushed Printed SFA Logo			
- Printed Locker Backer			
- Padded Seat			
- LED Uplighting			
- Filler Panels @Corners			
Travel and Labor	1	126.00	126.00

SUBTOTAL	1,606.00
TAX	0.00
<b>TOTAL</b>	<b>\$1,606.00</b>

Accepted By

Accepted Date

## Nicole Ivancic

---

**From:** Nicole Ivancic  
**Sent:** Tuesday, June 20, 2023 1:34 PM  
**To:** 'Reed Hamilton'  
**Cc:** Anthony Minatta; Lauren Stacy  
**Subject:** Soccer Locker Room Bid  
**Attachments:** Tabulation.pdf

Good afternoon,

Thank you for your bid for the soccer locker room at SFASU. Your company was the lowest bidder and we would like to proceed with the voluntary quote that you provided. A purchase order will be coming later.

A copy of the tabulation is attached.

Thanks,



**Nicole Ivancic** (she/her/hers)

Contracting Specialist II, CPPO, CTCD\CTCM, MBA | Procurement & Business Services

Stephen F. Austin State University

**T** 936-468-4472 | **F** 936.468.4282

[ivancickn@sfasu.edu](mailto:ivancickn@sfasu.edu)

*\* Please note that I am working remotely part-time. Email is the best way to contact me. If you need immediate assistance, please contact the Procurement Department at 936-468-2206.*

*The views and opinions expressed in this message are my own and do not necessarily reflect the views and opinions of Stephen F. Austin State University, its Board of Regents or the State of Texas.*



## Nicole Ivancic

---

**From:** Nicole Ivancic  
**Sent:** Tuesday, June 20, 2023 1:38 PM  
**To:** Nicole Ivancic  
**Subject:** SFASU Soccer Locker Room 2 Bid  
**Attachments:** Tabulation.pdf

Good afternoon,

Thank you for your bid for the SFASU Soccer Locker Rooms. Unfortunately, you were not the lowest bidder. A copy of the tabulation is attached.

Thanks,



**Nicole Ivancic** (she/her/hers)

Contracting Specialist II, CPPO, CTCD\CTCM, MBA | Procurement & Business Services

Stephen F. Austin State University

**T** 936-468-4472 | **F** 936.468.4282

[ivancickn@sfasu.edu](mailto:ivancickn@sfasu.edu)

*\* Please note that I am working remotely part-time. Email is the best way to contact me. If you need immediate assistance, please contact the Procurement Department at 936-468-2206.*

*The views and opinions expressed in this message are my own and do not necessarily reflect the views and opinions of Stephen F. Austin State University, its Board of Regents or the State of Texas.*