

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200732**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

NEC Corporation of America
 3929 W John Carpenter Fwy
 22529 Network Place
 Irving TX 75063-2909

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

barb.kiernan@necam.com

Send Billing Invoice to:

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

Ship to:

Mike Coffee or Lisa Mozingo
 Telecom and Networking
 Human Srv/Tel 107
 2100 Raguet St N
 SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30**FOB: Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>EXEMPT FROM BOARD APPROVAL POLICY 1.4 - Maintenance contracts associated with preventive and/or repair work for on-going maintenance or service provided on a scheduled or as-needed basis for equipment or software.</p> <p>----- Customer #C240007591 -----</p> <p>In accordance with 1-year maintenance agreement (iContracts #216847) dated 07/29/2021, for the period 09/01/2021-08/31/2022</p> <p>000P93972C M & R, TELECOMMUNICATIONS EQPT</p>	1.00 SRV	41,902.0000	41,902.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20002832**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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

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150016-29002-772620	\$39,119.00
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Item	Description	Quantity	Unit Cost	Total Cost
2	Hardware coverage for NEC phone switch maintenance Site - C242025962 - 2100 N. Raguet Street -(2) SV9500, 7,620 ports 000P20911E SOFTWARE - MAINTENANCE	1.00 YRS	39,119.0000	39,119.00
3	Software assurance for NEC Phone Switch Site - C242025962 - 2100 N. Raguet Street -(2) SV9500 ---- Includes NECommand Remote Monitoring (SV9500's) 000P93972C M & R, TELECOMMUNICATIONS EQPT	1.00 SRV	200.0000	200.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	Hardware coverage for NEC phone switch maintenance Site - C242025963 - 5707 North Street -SV9300, 32 ports 000P20911E SOFTWARE - MAINTENANCE	1.00 EA	543.0000	543.00
6	Software assurance for NEC Phone Switch Site - C242025963 - 5707 North Street -(1) SV9300 ---- Includes NECommand Remote Monitoring -SV9300 000P20911E SOFTWARE - MAINTENANCE	1.00 EA	8,186.0000	8,186.00

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 Vendor ID: **20002832** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE:
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7	Software assurance for NEC Phone Switch Site - C242025962 - 2100 N. Raguet Street -(1) UM8700 ---- Includes NECommand Remote Monitoring -UM8700 000P20911E SOFTWARE - MAINTENANCE Software assurance for NEC Phone Switch Site - C242025962 - 2100 N. Raguet Street -(1) Global Navigator ---- Includes NECommand Remote Monitoring-Global	1.00 YRS	2,193.0000	2,193.00

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8	Navigator 000P93972C M & R, TELECOMMUNICATIONS EQPT Global Navigator Site - C242025962 - 2100 N. Raguet Street	1.00 SRV	1,200.0000	1,200.00
9	000P93972C M & R, TELECOMMUNICATIONS EQPT UM8700 Voice Mail Site - C242025962 - 2100 N. Raguet Street	1.00 SRV	1,200.0000	1,200.00
10	000P93972C M & R, TELECOMMUNICATIONS EQPT	1.00 SRV	5,210.0000	5,210.00

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11	XIOX CommView Call Accounting Site - C242025963 - 5707 North Street 000P93972C M & R, TELECOMMUNICATIONS EQPT DVS Encore Call Recording (09/01/2021-08/31/2022) ---- 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	1.00 SRV	5,987.0000	5,987.00

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	<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>			

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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. 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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	<p>Stephen F. Austin State University for liability arising out of operations under this Contract. 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 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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Item	Description	Quantity	Unit Cost	Total Cost
	<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>			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20002832**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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

150016-29002-775140	\$41,902.00
150016-29002-772620	\$39,119.00
150016-29002-775140	\$200.00
150016-29002-775140	\$543.00
150016-29002-772620	\$8,186.00
150016-29002-772620	\$2,193.00
150016-29002-775140	\$1,200.00
150016-29002-775140	\$1,200.00
150016-29002-775140	\$5,210.00
150016-29002-775140	\$5,987.00



Stephen F. Austin State University

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

PO Number: P2200732
PO Date: 09/01/21
Delivery Date: 08/31/22

Supplier:

NEC Corporation of America
 3929 W John Carpenter Fwy
 22529 Network Place
 Irving TX 75063-2909

barb.kiernan@necam.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:

Mike Coffee or Lisa Mozingo
 Telecom and Networking
 Human Srv/Tel 107
 2100 Raguet St N
 SFA Box 6095

 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
	-\$1,000,000 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 ----			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20002832	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	105,740.00

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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

150016-29002-775140	\$41,902.00
150016-29002-772620	\$39,119.00
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