PRAIRIE VIEW A & M UNIVERSITY

VENDOR

P.O. Box 519, Mail Stop 1311
Prairie View, Texas 77446-0519
(936) 261-1902

Date: 02/17/2016

PURCHASE ORDER

P.O. #: P601314 05

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

All terms and conditions set forth in our bid invitation become a part of the order.

All invoices and packing slips must reference the P.O. # and Federal Tax ID #.

VENDOR:

*******7790
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
1845 MIDPARK RD SUITE 201
KNOXVILLE, TN 37921

Invoice to Agency Below:

PRAIRIE VIEW A&M UNIVERSITY
PRAIRIE VIEW A&M UNIVERSITY
ACCOUNTS PAYABLE
MAIL STOP 1311, P.O. BOX 519
EMAIL: PAYABLES@PVAMU.EDU
PRAIRIE VIEW TX 77446-0519

Ship To:

PRAIRIE VIEW A&M UNIVERSITY
CENTRAL RECEIVING WAREHOUSE
REBA BLAND EVANS ST @
ANNE PRESTON ST
PRAIRIE VIEW TX 77446

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by PVAMU and the Vendor to attempt to resolve any disputes arising under this contract. The designated individual responsible on behalf of Prairie View A & M University for examining any claim or counterclaim and conducting any negotiations related thereto as required under paragraph 2260.52, Subtitle F, Title 10 of the Government code shall be the Vice President for Business Affairs..

IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	USER REF: 415813-0100100 NON-WAIVER. VENDOR EXPRESSLY ACKNOWLEDGES THAT PVAMU IS AN AGENCY OF THE STATE OF TEXAS AND NOTHING IN THIS AGREEMENT WILL BE CONSTRUED AS A WAIVER OR RELINQUISHMENT BY PVAMU OF ITS RIGHT TO CLAIM SUCH EXEMPTIONS, PRIVILEGES, AND IMMUNITIES AS MAY BE PROVIDED BY LAW. PUBLIC INFORMATION NOTICE: IN ACCEPTING THIS PURCHASE ORDER, VENDOR ACKNOWLEDGES THAT PRAIRIE VIEW A&M UNIVERSITY (PVAMU) IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552,TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. UPON PVAMU'S WRITTEN REQUEST,VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO PVAMU IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO PVAMU. AS USED IN THIS PROVISION, "PUBLIC INFORMATION"HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH PVAMU HAS A RIGHT OF ACCESS. VENDOR ACKNOWLEDGES THAT PVAMU MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS				

JAN Prairie View A & M University cannot accept collect freight shipments. TX Education Code SEC. 51.9335 Purchase made by an institution of higher education TX Govt. Code Section 771.003.

F.O.B. DESTINATION FRT INCLUDED

Our Purchase Order Number must appear on all invoices, shipping papers and packages to avoid payment delays.

The State of Texas is exempt from all Federal Excise Taxes.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TERMS:

Supplies/Equipment must be placed in the Department Receiving Room by:

Jim Nelms

AUTHORIZED SIGNATURE

PRAIRIE VIEW A & M UNIVERSITY

VENDOR

P.O. Box 519, Mail Stop 1311
Prairie View, Texas 77446-0519
(936) 261-1902

Date: 02/17/2016

PURCHASE ORDER

P.O. #: P601314 05

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VENDOR:

*******7790
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
1845 MIDPARK RD SUITE 201
KNOXVILLE, TN 37921

Invoice to Agency Below:

PRAIRIE VIEW A&M UNIVERSITY
PRAIRIE VIEW A&M UNIVERSITY
ACCOUNTS PAYABLE
MAIL STOP 1311, P.O. BOX 519
EMAIL: PAYABLES@PVAMU.EDU
PRAIRIE VIEW TX 77446-0519

Ship To:

PRAIRIE VIEW A&M UNIVERSITY
CENTRAL RECEIVING WAREHOUSE
REBA BLAND EVANS ST @
ANNE PRESTON ST
PRAIRIE VIEW TX 77446

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by PVAMU and the Vendor to attempt to resolve any disputes arising under this contract. The designated individual responsible on behalf of Prairie View A & M University for examining any claim or counterclaim and conducting any negotiations related thereto as required under paragraph 2260.52, Subtitle F, Title 10 of the Government code shall be the Vice President for Business Affairs.

IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	GOVERNMENT CODE.				
	PURCHASE ORDER CHANGES. REQUESTED MODIFICATIONS OR CHANGES TO THE TERMS OF THIS PURCHASE ORDER MUST BE SUBMITTED IN WRITING TO THE PROCUREMENT OFFICER NAMED BELOW AND CONFIRMED IN WRITING WITH A MODIFIED PURCHASE ORDER, PRIOR TO PERFORMANCE OF THE CONTRACT. CONTACT: JIM NELMS, E-MAIL: JANELMS@PVAMU.EDU PHONE: 936-261-1932, FAX: 936-261-1958				
	AS A MEMBER OF THE TEXAS A&M UNIVERSITY SYSTEM, PVAMU IS FEDERALLY MANDATED TO ADHERE TO THE GUIDELINES PROVIDED IN THE PRESIDENT'S EXECUTIVE ORDER (EO) 13224: (HTTP://WWW.WHITEHOUSE.GOV/NEWS/ORDERS) EXECUTIVE ORDER ON TERRORIST FINANCING-BLOCKING PROPERTY AND PROHIBITING TRANSACTIONS WITH PERSON WHO COMMIT, THREATEN TO COMMIT, OR SUPPORT TERRORISM, EFFECTIVE 9/24/2001 AND ANY SUBSEQUENT CHANGES MADE TO IT VIA CROSS REFERENCING RESPONDENTS/VENDORS WITH THE FEDERAL GENERAL SERVICES ADMINISTRATION'S EXCLUDED PARTIES LIST SYSTEM (EPLS: HTTP://WWW.EPLS.GOV) WHICH IS INCLUSIVE OF THE UNITED STATES TREASURY'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC) SPECIALLY DESIGNATED NATIONAL (SDN) LIST.				
	TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER				
	IN PERFORMING THE SCOPE OF WORK DESCRIBED				

JAN Prairie View A & M University cannot accept collect freight shipments. TX Education Code SEC. 51.9335 Purchase made by an institution of higher education TX Govt. Code Section 771.003.

F. O. B. DESTINATION FRT INCLUDED

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Jim Nelms

AUTHORIZED SIGNATURE

PRAIRIE VIEW A & M UNIVERSITY

VENDOR

P.O. Box 519, Mail Stop 1311
Prairie View, Texas 77446-0519
(936) 261-1902

Date: 02/17/2016

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EMAIL: PAYABLES@PVAMU.EDU
PRAIRIE VIEW TX 77446-0519

VENDOR:

*******7790
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
1845 MIDPARK RD SUITE 201
KNOXVILLE, TN 37921

Ship To:

PRAIRIE VIEW A&M UNIVERSITY
CENTRAL RECEIVING WAREHOUSE
REBA BLAND EVANS ST @
ANNE PRESTON ST
PRAIRIE VIEW TX 77446

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IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	HEREIN, SSC SHALL BE BOUND BY THE TERMS AND CONDITIONS OF THE FACILITIES SUPPORT SERVICES AGREEMENT OR BUILDING MAINTENANCE SERVICES AGREEMENT EXECUTED BY SSC AND PRAIRIE VIEW A&M UNIVERSITY, EFFECTIVE JULY 1, 2013. REFERENCE PVAMU MASTER ORDER: M400002				
	PROJECT MANAGER: NELSON JNO-BAPTISTE				
1	Labor & Material to complete store front wall Kennedy Architecture Building, Room 128 & 135 to include storefront wall, relocate exhaust fans in Model Shop 128, data and raceways for data cabling	1	EA	40,280.000	40,280.00
2	Project Management Fee	1	LOT	2,014.000	2,014.00
3	Project Management fee Crystal communication.	1	LOT	138.250	138.25
				TOTAL	42,432.25

JAN

Prairie View A & M University cannot accept collect freight shipments.

TX Education Code SEC. 51.9335 Purchase made by an institution of higher education TX Govt. Code Section 771.003.

F. O. B. DESTINATION FRT INCLUDED

Our Purchase Order Number must appear on all invoices, shipping papers and packages to avoid payment delays.

The State of Texas is exempt from all Federal Excise Taxes.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TERMS:

Supplies/Equipment must be placed in the Department Receiving Room by:

AUTHORIZED SIGNATURE

PRAIRIE VIEW A&M UNIVERSITY
PURCHASE ORDER
TERMS AND CONDITIONS

1. **VENDOR REQUIREMENTS**

1.1 Vendors must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.

1.2 Unless otherwise specified, items shall be new and unused and of current production.

1.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.

1.4 Prairie View A&M University (PVAMU) will not be bound by any oral statement of representation contrary to the written specifications of this Purchase Order.

1.5 Applicable Manufacturer's standard warranty shall apply unless otherwise stated in a corresponding Invitation for Bid (IFB).

2. **DELIVERY**

2.1 If delay is foreseen, vendor shall give written notice to PVAMU. Vendor must keep PVAMU advised at all times of status of order. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes PVAMU to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.

2.2 No substitutions are permitted without written approval of PVAMU.

2.3 Delivery shall be made during normal working hours only, unless prior approval has been obtained from PVAMU.

2.4 Each shipment must be accompanied by a packing slip which shows the PVAMU Purchase Order number and the description, quantity shipped and any backordered quantity for each item shipped. Each package must be clearly marked with the destination address and PVAMU Purchase Order number.

3. **AWARD OF CONTRACT**

3.1 This Purchase Order is a contract between the Vendor and PVAMU. The terms and conditions of this Purchase Order, and if applicable, an accompanying Invitation for Bid and other written contract constitute the entire written agreement between the Vendor and PVAMU. This contract shall be governed, construed and interpreted under the laws of the State of Texas as the same may be amended from time to time. Any legal actions must be filed in Waller County, Texas.

3.2 **FUNDING OUT**: This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature.

4. **PAYMENT**

4.1 Vendor shall submit one copy of an itemized invoice showing PVAMU Purchase Order number. PVAMU will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

5. **PATENTS OR COPYRIGHTS**

5.1 The vendor agrees to protect PVAMU from claims involving infringement of patents of copyrights.

6. **VENDOR ASSIGNMENTS**

6.1 Vendor hereby assigns to PVAMU any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et. Seq. (1973), and the antitrust laws of the State of Texas, TEX Bus. & Comm. Code Ann. Sec. 15.01, et. Seq. (1967).

7. **VENDOR AFFIRMATION**

The vendor acknowledges that any false statement made by the vendor, whether communicated verbally or in writing, constitutes a material breach of contract and shall void, if applicable, any submitted bid or any resulting contracts, and the vendor shall be removed from all vendor lists. By accepting this purchase order and providing the goods and services indicated herein, the vendor hereby certifies that:

7.1 The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with this purchase order

7.2 The vendor is not currently delinquent in the payment of any franchise tax owed the State of Texas.

7.3 Neither the vendor nor the firm, corporation, partnership or institution represented by the vendor, or anyone acting for such firm, corporation or institution, has violated the antitrust laws of this State, or the Federal Antitrust Laws (see Section 6 above).

7.4 The vendor has not received compensation for participation in the preparation of the specification for this purchase order.

7.5 Pursuant to Section 231.008 (d), Family Code re: child support, the vendor certifies that the individual or business entity named in this Purchase Order is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

7.6 Pursuant to Section 2155.004 Government Code the vendor certifies that the individual or business entity name in this purchase order is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

7.7 The Vendor shall defend, indemnify, and hold harmless the State of Texas, PVAMU all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of Vendor or any agent, employee, subcontractor, or supplier of Vendor in the execution or performance of this contract.

7.8 Vendor agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

7.9 Vendor agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

7.10 The terms and conditions of this purchase order may not be amended unless agreed to in writing between vendor and PVAMU.

8. **DISPUTE RESOLUTION**

The dispute resolution process provided for in Chapter 2260, Texas Government Code, and related rules adopted by the Texas Attorney General pursuant to Chapter 2260, shall be used by PVAMU and Vendor to attempt to resolve any claim for breach of contract made by Vendor that cannot be resolved in the ordinary course of business. Vendor shall submit written notice of a claim of breach of contract under this Chapter to Vice President of Business Affairs of PVAMU, who shall examine Vendor's claim and any counterclaim and negotiate with Vendor in an effort to resolve the claim.

9. **NON-WAIVER**

Vendor expressly acknowledges that PVAMU is an agency of the State of Texas and nothing in this Agreement will be construed as a waiver or relinquishment by PVAMU of its right to claim such exemptions, privileges, and immunities as may be provided by law.

10. **STATE AUDITOR'S OFFICE**

Vendor understands that acceptance of funds under this Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds pursuant to Section 51.9335(c), Texas Education Code. Vendor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested. Vendor will include this provision in all contracts with permitted subcontractors.

R601462

PRAIRIE VIEW A&M UNIVERSITY
A Member of the Texas A&M University System

JAN 21 2016 PM 4:29

Facility Services Work Order Request

Step 1 **COMPLETED BY DEPARTMENT**

Department: SSC Project Management and Construction
Requestor: Nelson Jno-Baptiste Barry Norwood
Requestor Email: Nelson.Baptiste@sscserv.com
Account Manager:
Acct # to Charge:

Date: 20-Jan-2016
Phone: 936-261-9724

Building: PVAMU N.A Kennedy
Room: 135 & 128

Work Requested/Justification:
CMH Constuction will be adding a store front wall, to serve as a separate office inside of rooms 135, and Relocate exhaust fans in Model shop 128 in the amount of $28,980.00 . Britt Rice will be providing material and labor to add Data and raceways for Data cabling in new store front office located in room 135. The work performed by brit Rice will be a grand total of $11,300.00

Submit via email to SSC

Step 2 **TO BE COMPLETED BY SSC**

Work to be conducted by:
- ☑ Construction Planning
- ☐ Custodial Services $ -
- ☐ Grounds Maintenance
- ☐ Central Utilities $ -

Attach cost estimate/bids and return to requestor for approval and funding.

Work Class:

SSC Reviewed 01-21-16 1-21-16

Labor $40,280.00
Materials $ -
SSC Support Fee $2,014.00
TOTAL $42,294.00

+ $138.25 = $42,432.25

Step 3 **TO BE COMPLETED BY SPACEMANAGEMENT/CAMPUS PLANNING**

Description of work is (Select one) ☐ In Scope ☐ Out of Scope

Signed: Date: 02/05/2016

Step 4 **TO BE REVIEWED/APPROVED BY ACCOUNT MANAGER**

Certification: I have reviewed the work that has been requested as well as the associated cost. PLEASE SELECT ONE:

- ☑ I approve the work to be completed and certify that funds are available in the referenced account(s) to cover the requested work. (ROUTE TO PURCHASING)
- ☐ I do not wish to proceed with the work. (ROUTE TO SPACE MANAGEMENT/CAMPUS PLANNING)

Signed: Lora Williams Date: 2/17/16

Once all steps are complete the department will generate the appropriate purchasing document:

1. **L-Doc:** Original Work Order Request including vendor quote will be forwarded to Campus Planning and a copy to SSC Service Solutions so that work can begin. L-Doc# _____
2. **Purchase requisition:** Original Work Order Request including vendor quote(s) will be forwarded to Purchasing. Purchasing will process and provide purchase order (PO) number to the vendor, the department, and Campus Planning.
3. **For 3rd Party or Student Organizations: Receipt #** _____

5742 Belcrest – Houston, TX 77033 – (832)748-2099

CONSTRUCTION PROPOSAL

Effective Date: 1/21/2015
Expiration Date: 2/4/2016
Prepared By: Chris McDaniel

Project Name: Arch. Store front, HVAC, Plmbg
Project Location: Kennedy Architecture Building
Submitted to: Nelson Baptiste

SCOPE: CMH Construction, LLC proposes to provide materials, labor and equipment for the installation of storefront, the demolition of a 3-comp sink and relocation of exhaust fans in shop.

Scope:

Glass/Glazing	Installation of storefront glass across classroom, 7' high, 28' long with 4' door.	$10,750.00
Demolition	3 Compartment sink removal, cap water lines and cap drain pipe.	$3,750.00
HVAC	Relocate exhaust fans in shop and penetrate walls. Fire caulk as needed.	$7,250.00
General Conditions	Traves, supervision, mileage, truck, progressive clean-up.	$3,450.00

Sub Total of Direct Costs		$25,200.00
Overhead and Profit	15%	$3,780.00
Tax	0.00%	$0.00
Total Bid Submitted:		$28,980.00

Exclusions: Note: Door #1 is priced to be completed outside business hours. Painting, permitting, engineering, drafting, CAD work, material, , demolition, electrical disconnects, flooring, landscaping, anything else not expressed in this proposal.

Payment Terms	Payable to CMH Construction, LLC	
Payment 1	100% Net 30	$28,980.00

Bid Accepted:

Signature: _____ **Date:** 02-5-16

Printed Name: Nelson Jno-Baptiste **Title:** Project Manager

cmcdaniel@cmh-usa.com

PROPOSAL

BRITT RICE ELECTRIC, LP

3002D Longmire
COLLEGE STATION, TX 77845
(979)693-4076
FAX(979)693-9785

PROPOSAL SUBMITTED TO		PHONE	
SERVICE SOLUTIONS CORPORATION		936-261-9724	1/4/2016
STREET		JOB NAME	
P O 155		KENNEDY ARCH. BLDG. ROOM 135	
CITY, STATE, and ZIP CODE		JOB LOCATION	
PRAIRIE VIEW, TX., 77446			
ATTN: NELSON BAPTISTE	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

PROVIDE LABOR, EQUIPMENT AND MATERIAL TO ADD OUTLETS AND DATA RACEWAYS TO INCLUDE:

1) INSTALL ONE DEDICATED 120 VOLT OUTLET AND DATA RACEWAY TO CEILING FOR LASER CUTTER, PLOTTER AND 3 D PRINTER. (THREE TOTAL)

2) INSTALL DUAL CHANNEL WIREMOLD SURFACE RACEWAY ON FLOOR TO TWO COMPUTER WORKSTATIONS. WIREMOLD TO BE SURFACE ON WALL DOWN TO FLOOR.

INSTALL TWO 120 VOLT OUTLETS (ONE DEDICATED CIRCUIT FOR BOTH) AND PROVIDE OPENING FOR TWO DATA OUTLETS.

3) INSTALL 3/4" CONDUIT FROM EACH DATA LOCATION TO CEILING J-BOX.

4) INSTALL ONE 1-1/4" EMT CONDUIT FROM CEILING J-BOX TO IDF ROOM. (APPROX 80LF)

LABOR $7,270.00

MATERIAL $3,170.00

EQUIPMENT $860.00

WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

ELEVEN THOUSAND THREE HUNDRED & NO/100---------- dollars ($ 11,300.00).

Payment to made as follows:

As billed for work complete

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmens's Compensation Insurance.

Authorized Signature Frankie Degelia

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

SSC

Sustaining a learning environment

A member of Compass Group, PLC.

JAN 28 2016 PM 4:59

January 27, 2016

Campus Planning
Prairie View A&M University
135 L.W. Minor St., Suite 102
Prairie View, Texas 77446

Re: Construction Proposal Negotiations
N.A Kennedy
Project No. N/A

PVAMU Campus Planning:

Competitive Proposal was received from one (1) General Contractor for Adding a storefront wall, to serve as a separate office inside of room 135. In addition, relocate exhaust fans in model shop 128.

The lowest and only base proposal came in at 28,980.00 from CMH Construction.
No proposal was received from Nouveau
No proposal was received from Alpha Construction

Sincerely,

SSC Project Manager

SSC Projects Director

SSC
Prairie View A&M University Unit
P.O. Box 155
Prairie View, Texas 77446
Phone (936) 261-9703 Fax (936) 261-9709

Naylor,Blynthia

From: Song,Yunsik
Sent: Tuesday, February 09, 2016 4:26 PM
To: Williams,Terra
Cc: Sabouni,Ikhlas; Evans,Billie; Norwood,Barry; Baptiste, Nelson; Naylor,Blynthia; Williams,Lora
Subject: RE: Work Order Request: PVAMU N.A. Kennedy
Attachments: 1735_001.pdf; 1734_001.pdf

Importance: High

Dear Ms. Williams,

The work request looks fine with us. Please go ahead and process the necessary renovation as soon as possible.

Ms. Evans,

Please Process Requisition(s) as follows with Title III Grant. You may confirm the account number (415813-01001) from Ms. Naylor:

1. Prepare requisition to Crystal Communication in the amount of **$2,765.00**

2. Prepare requisition to SSC – Southeast Service Corporation
   a. Service for labor & material **$40,280.00**
   b. Project Management Fee **2,014.00**
   c. Project Management fee Crystal Communication **138.25**

Thank you.

Regards,

Yunsik

****
Stephen Yunsik Song
Visiting Assistant Professor
Digital Media Coordinator
School of Architecture
Prairie View A&M University
L.W. Minor Street
P.O. Box 519, MS 2100
Nathelyne A. Kennedy Bldg.
Prairie View, TX 77446

e-mail: yusong@pvamu.edu

Phone: 936.261.9818
FAX: 936.261.9826

From: Evans,Billie
Sent: Tuesday, February 09, 2016 3:50 PM
To: Norwood,Barry <bhnorwood@pvamu.edu>; Song,Yunsik <yusong@pvamu.edu>
Cc: Sabouni,Ikhlas <isabouni@pvamu.edu>
Subject: FW: Work Order Request: PVAMU N.A. Kennedy

The attach documents are for you.

From: Williams,Terra
Sent: Friday, February 05, 2016 4:16 PM
To: Evans,Billie; Williams,Lora; Naylor,Blynthia
Cc: Baptiste, Nelson (Nelson.Baptiste@sscserv.com); Ardoin,Natasha D.; Elder,Derrick; Williams,Terra; Cheryl King; Harvey,Will
Subject: Work Order Request: PVAMU N.A. Kennedy

PVAMU N.A. Kennedy,

On behalf of SSC Service Solutions, the attached work-order request is forwarded to your attention for review and to take the necessary purchasing actions if the service request is desired. If you have questions or concerns regarding the quote pricing and/or projected schedule of work please contact the SSC Facility Service unit at (936) 261-9703.

Please Process Requisition(s) as follows:

1. Prepare requisition to Crystal Communication in the amount of **$2,765.00**

2. Prepare requisition to SSC – Southeast Service Corporation
   a. Service for labor & material **$40,280.00**
   b. Project Management Fee **2,014.00**
   c. Project Management fee Crystal Communication **138.25**

******Funding for the stated service should be received within 10 calendar days of receipt of the attached work order or it will be subjected to being closed out by SSC.******

Kindest Regards,

Terra Williams, BBA, MBA
Business Manager – Campus Planning & Space Management
Prairie View A&M University
Harrington Science, Suite 102
Voice: (936) 261-2210
Email: tnwilliams@pvamu.edu