

VENDOR

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Purchase Order No.	(Include this number on all correspondence and packages)
P400249	

VENDOR

162111017791

SOUTHEAST SERVICE CORPORATION

SOUTHEAST SERVICE SOLUTIONS

PO BOX 417632

BOSTON, MA 02241

TEXAS A&M FOREST SERVICE
FIAD--PURCHASING
200 TECHNOLOGY WAY, SUITE 1151
COLLEGE STATION TX 77845-3424

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COLLEGE STATION TX 77845-3424

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

TES

Terms:

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE



Quad-Tex Construction, Inc.

11069 N. Dowling Rd.
College Station, TX 77845

Office: 979-774-9341
office@quadtex.net

January 5, 2024

Mr. Steve Gochenour
SSC Service Solutions
College Station, TX 77845

Project: Forest Service EOC Expansion
Work Order #: 2023-06090

Scope of Work: \$388,200.00

General:

- Provide labor, materials, supervision, and equipment to complete the Forest Service EOC Expansion plans by PACT Design Studio, dated 2023-12-05, with the following clarifications:
- Work to be performed during normal business hours
- Proposal is valid for 30 days
- Payment and performance bonds are included.
- Owner to remove and reinstall all A/V equipment.
- Owner to relocate all furniture and stored items.

Add Alternate 1, New FCU in Room 1209B: Add \$58,800.00

Add Alternate 2, Remove and replace Ceiling Grid: Add \$30,200.00

VE Option 1, Remove switching of receptacles from SOW: Deduct \$11,600.00

Exclusions:

- Hazmat testing and abatement
- Additional emergency power capacity
- New door hardware cores and keying
- Monitors and mounts
- Security

We look forward to working with you on this project.

Doug Chmelar
Quad-Tex Construction, Inc.