



Angelo State University
ASU Station #11010
Purchasing Office
San Angelo, TX 76909-1010
(325) 942-2012
(325) 942-2010 (FAX)

Billing Address: Angelo State University
ASU Station #11034
San Angelo, TX
76909-1034

PO Number: P2202201
Issue Date: 03/17/22

*Show PO number and your Federal Tax ID
(Vendor Number) on your invoice.*

Vendor: King Consultants Inc dba Construction C
1205 EAST 46TH STREET
Lubbock TX 79404

Ship to: --
Central Receiving
1635 Vanderventer
San Angelo TX 76909

Delivery Date: 06/30/22

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	For ASU's Purchase Order Terms and Conditions go to the following: www.angelo.edu/services/purchasing/vendors.php - PRICING PER PER TIPS CONTRACT# 200201 AND ESTIMATE DATED 02.23.2022: REPLACEMENT OF A SIDEWALK LOCATED IN ZONE-2 FROM THE ASU CLINIC TO THE STEPHENS CHAPEL.		SVC		26,254.73

For State Agency Use Only

TOTAL: 26,254.73

The State of Texas is exempt from all Federal Excise Taxes. State and City Sales tax Exemptions Certificate:
The undersigned claims and exemptions from taxes under Chapter. 10, Title 112A, Revised Civil Statutes of
Texas, for purchase of tangible personal property described in this number order, purchased from contractor
and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Signature: Elicia K. Rankin

Terms and Conditions of Order
Angelo State University

Payment terms shall be Net 30 days after the latter of a.) receipt of invoice or b.) receipt of goods unless otherwise noted on order.

Purchase order number must be noted on packing slip, otherwise payment may be delayed or shipment inadvertently rejected.

Quantity delivered, unit, and total price of each item must be shown and all prices extended on the invoice.

The Purchasing Office must be notified if there is a price discrepancy or merchandise substitution of items on this order.

Invoice will be paid upon complete delivery of all items unless otherwise agreed upon and noted on the order.

Invoice must reference the purchase order number under which it is submitted. Invoices must include Supplier's Texas Vendor Identification Number, otherwise payment may be delayed.

Mail invoice to:
Angelo State University
ASU Station #11034
San Angelo, TX 76909-1034
OR

Email invoices to:
Accounts.Payable@angelo.edu

Payment inquiries please call: (325) 942-2270

All shipments are to be shipped FOB Destination unless otherwise noted on order.

All shipments must be to "Ship To" destination noted on purchase order unless otherwise noted on an attached subscription or order form.

The University is a tax-exempt Texas State institution of higher education: Federal Identification Number: 75-6002403.

NOTE

All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC, or NEMA. The Texas Hazard Communications Act required vendors to provide MSDS sheets for hazardous materials sold.



1205 E. 46th Street • Lubbock, Texas 79404
(806) 763-6157 • 1-800-658-6018

W228576

TIPS COMPLIANCE ESTIMATE

7270 4400 - 17965

Angelo State University

2/23/2022

Sidewalk Estimate

Construction Consultants-3, CC-3

TIPS# 200201

Division Totals	
Division 01 - General Requirements	\$ 2,457.75
Division 02 - Existing Conditions	\$ 15,960.00
Division 03 - Concrete	\$ -
Division 04 - Masonry	\$ -
Division 05 - Metals	\$ -
Division 06 - Wood, Plastics, and Composites	\$ -
Division 07 - Thermal and Moisture Protection	\$ -
Division 08 - Openings	\$ -
Division 09 - Finishes	\$ -
Division 10 - Specialties	\$ -
Division 11 - Equipment	\$ -
Division 12 - Furnishings	\$ -
Division 13 - Special Construction	\$ -
Division 14 - Conveying Equipment	\$ -
Division 21 - Fire Suppression	\$ -
Division 22 - Plumbing	\$ -
Division 23 - Heating, Ventilating, and Air Conditioning (HVAC)	\$ -
Division 26 - Electrical	\$ -
Division 27 - Communications	\$ -
Division 28 - Electronic Safety and Security	\$ -
Division 31 - Earthwork	\$ -
Division 32 - Exterior Improvements	\$ 10,120.00
Division 33 - Utilities	\$ -
Division 34 - Transportation	\$ -
RS MEANS PRICING TOTAL (MODIFIED BY CITY COST INDEX)	\$ 28,537.75
TIPS CONTRACT COEFFICIENT (MEANS BASED PRICING ONLY)	0.92000000
TOTAL	\$ 26,254.73

Concrete sidewalk, steel fiber, 6 sack, expansion joint 24' OC. Demo existing concrete and haul off.

CONSTRUCTION CONSULTANTS

BEDFORD
805 FOREST RIDGE, SUITE 107
76022
817.354.9890

ABILENE
1998 INDUSTRIAL BLVD, STE. C
76901
325.669.8487

SAN ANGELO
324 WEST 26TH STREET, STE. B
76901
325.944.0931

The Interlocal Purchasing System

Purchasing Made Personal



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www.kingcompanies.net

1205 E. 46th Street • Lubbock, Texas 79404
(806) 763-6137 • 1-800-658-8018

Construction Consulting 3 Inc

EMAIL PO & VENDOR QUOTE TO: TIPSP0@TIPS-USA.COM
PO MUST REFERENCE VENDOR TIPS CONTRACT NUMBER

	<u>PAYMENT TO</u>	<u>TIPS CONTACT</u>
ADDRESS	1205 East 46th Street	NAME Charlie Martin
CITY	Lubbock	PHONE (866) 839-8477
STATE	TX	FAX (866) 839-8472
ZIP	79404	EMAIL david.mabe@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: Y

HUB: N

SERVING STATES

TX | OK | NM | LA

Overview

CC-3 is a full service general contracting company, specializing in procuring goods, items, and services for our clients. Our goal is to complete projects by ensuring a smooth delivery between our contractors and clients

AWARDED CONTRACTS "View EDGAR Doc" on Website

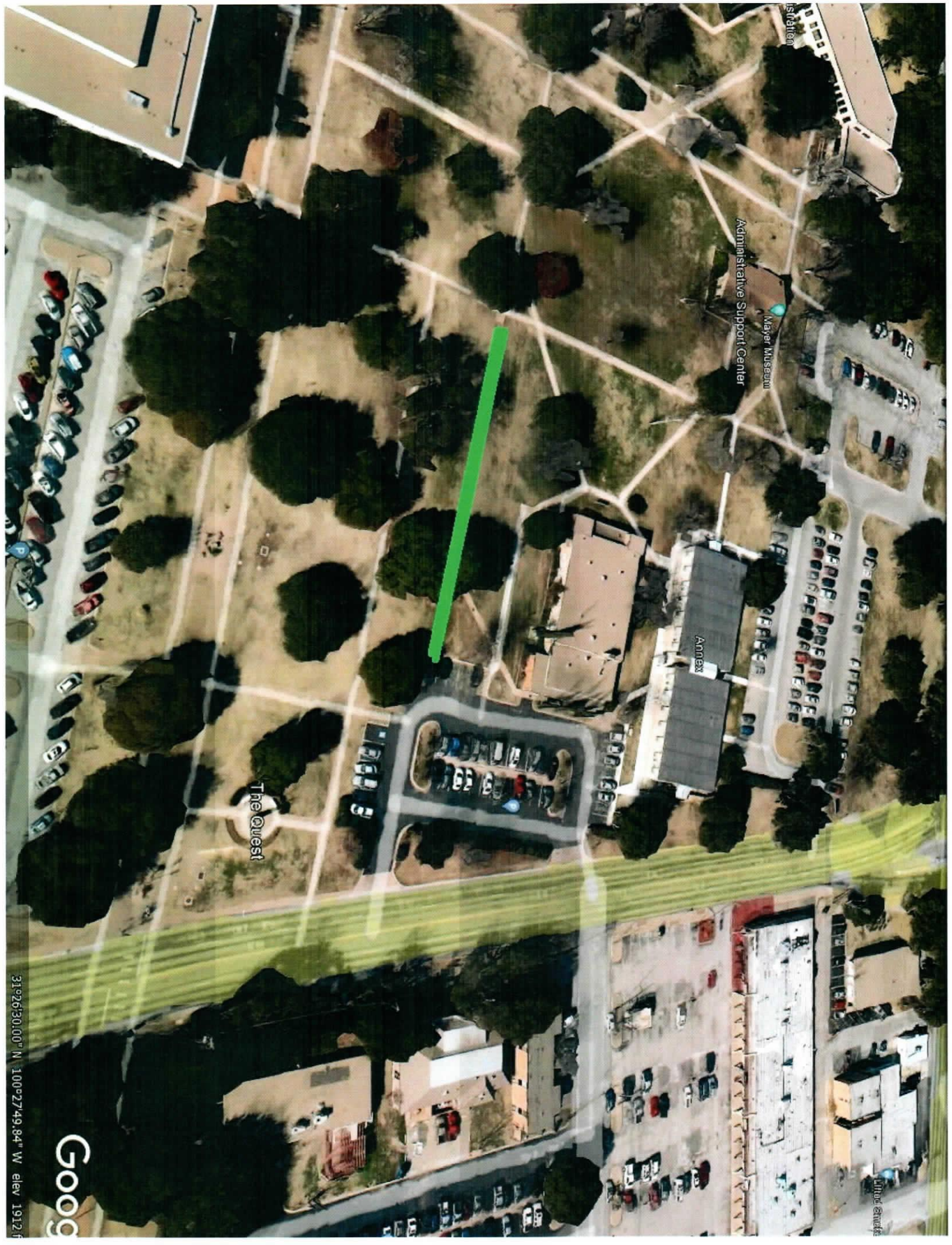
Contract	Comodity	Exp Date	EDGAR
200201	Trades, Labor and Materials (JOC)	04/30/2023	See EDGAR Certification Doc.
20020502	Synthetic or Natural Sports Fields, Courts or Tracks (JOC)	04/30/2023	See EDGAR Certification Doc.

CONTACTS BY CONTRACTS**200201**

Benji Rumsey	Co-Owner/Project	(800) 658-6018	brumsey@kingcompanies.net
Jace Hassoldt	Co-Owner	(210) 878-5995	jhassoldt@kingcompanies.net

20020502

Benji Rumsey	Co-Owner/Project	(800) 658-6018	brumsey@kingcompanies.net
Jace Hassoldt	Co-Owner	(210) 878-5995	jhassoldt@kingcompanies.net



31°26'30.00" N 100°27'49.84" W elev 1912 ft

Google