

**B. S23D016**

Referred To: Azizah Hinnawi

Date Filed: 4/20/23

Number of Pages Total: 4

Author:

**Angelo M. Charles**

sgapresident@uno.edu

Sponsor:

**Azizah Hinnawi**

sgavplegislative@uno.edu

---

**A Bill**

---

This is a bill to allocate \$15,759.00 from the Senate Reserve Account to purchase Wall Mount Stainless Steel Indoor Bottle Filling Stations.

**Whereas**, the Student Government Association observed the current state of water filling stations and fountains on campus and recognized a need to acquire more;

**Whereas**, the purchase is necessary to the UNO community because it will maximize sustainability efforts and ensure that students across campus have access to clean drinking water;

**Whereas**, the purchase would acquire eleven (11) water filling stations to be put in the following locations on campus: Liberal Arts Building, Engineering, Kirchman Hall, the University Center, Math Building, Geology and Psychology Building, and Milneburg Hall;

**Whereas**, the installment of the water filling station should be accessible to ALL students specifically meeting ADA requirements. The distributions should be equitable and placed in highly trafficked areas in each of the buildings.

---

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

- I. THE AMOUNT OF \$15,759.00 BE ALLOCATED FROM THE SENATE RESERVE ACCOUNT TO FERGUSON ENT. FOR THE PURCHASING OF WALL MOUNT STAINLESS STEEL INDOOR BOTTLE FILLING STATIONS.
  - II. FILLING STATIONS SHOULD BE PLACED IN THE FOLLOWING LOCACTIONS ON CAMPUS: LIBERAL ARTS BUILDING, ENGINEERING BUILDING, MATH BUILDING, G&P BUILDING, MILNEBURG HALL, KIRCHMAN HALL, AND THE UNIVERSITY CENTER.
  - III. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.
-

Senate Action: PASS

Vote: 16Y - 3A - 0N

Azizah Hinmawi  
**PRESIDING OFFICER'S SIGNATURE**

4/28/23  
**DATE**

SG President's Action: PASS

Arly M Charles.  
**SGA PRESIDENT'S SIGNATURE**

05/01/23  
**DATE**

**VETO OVERRIDE**

Senate Action on Veto: \_\_\_\_\_

Vote: \_\_\_\_\_

\_\_\_\_\_  
**PRESIDING OFFICER'S SIGNATURE**

\_\_\_\_\_  
**DATE**

## Budget

Purchase	Company	Price
WATER FILLING STATION (QTY OF 11)	FERGUSON ENT.	\$15,334.00
FREIGHT COST	FERGUSON ENT.	\$425.00



**FERGUSON ENT. #1717**  
 901 S. LABARRE RD.  
 SUITE#205  
 METAIRIE, LA 70001-0000  
 Phone: 504-849-3060  
 Fax: 504-833-8800

<b>Deliver To:</b> <b>From:</b> 0 <b>Comments:</b>
--

14:23:31 APR 10 2023

Page 1 of 1

FERGUSON ENTERPRISES LLC #20  
 Price Quotation  
 Phone: 504-849-3060  
 Fax: 504-833-8800

**Bid No:** B519846  
**Bid Date:** 11/14/22  
**Quoted By:** AYW

**Cust Phone:** 504-280-6214  
**Terms:** NET 10TH PROX

**Customer:** UNIVERSITY OF NEW ORLEANS  
 ACCOUNTS PAYABLE AD 1006  
 UNIVERSITY OF NEW ORLEANS  
 NEW ORLEANS, LA 70148

**Ship To:** UNIVERSITY OF NEW ORLEANS  
 ACCOUNTS PAYABLE AD 1006  
 UNIVERSITY OF NEW ORLEANS  
 NEW ORLEANS, LA 70148

**Cust PO#:**

**Job Name:**

Item	Description	Quantity	Net Price	UM	Total
ELZSG8WSSK	LF EZH2O COLR EZ GRN SS ***** LEAD TIME IS 5 DAYS *****	11	1394.000	EA	15334.00
<b>Net Total:</b>					\$15334.00
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$425.00
<b>Total:</b>					\$15759.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
Govt Buyers: All items are open market unless noted otherwise.

**LEAD LAW WARNING:** It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
**COVID-19 ORDER:** ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.  
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

**ELKAY**  
100 YEARS

