



# PURCHASE ORDER

**PO Number: 303-0-0190**

*Requisition Number: 303-0-00353*

**Order Date: 10/4/2019**

**Released**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Promontory Point  
4044 Promontory Point Dr.  
Austin, TX 78744

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17405499306  
CENTRAL TRANSPORTATION SYSTEMS  
15877 Long Vista Drive  
Suite  
AUSTIN, TX 78753  
James Welch  
Phone: 512-563-9708, Fax:  
[JWelch@CentralSystems.com](mailto:JWelch@CentralSystems.com)

**Description** This project consists of relocating Railroad Commission Staff (RRC) from its current office at 6506 Bolm Road to a newly renovated space at 4044 Promontory Point Drive, in southeast Austin, per TFC 16-17DM 8 Building Project (Project No. 16-020-5810. Includes all labor and materials. Central Transportation Systems, Inc. ("CTS") will supply Move Boxes or Plastic Toes, Move Labels, Keyboard Bags, Monitor Covers, and Library Carts for books and shop parts.

Contract Term:  
10/04/2019 - 11/30/2019

TFC Contact:  
Kevin Mathis, 512-463-1771

Most Qualified Statement: Central Transportation Systems, Inc. has been identified as the most qualified vendor from the TXMAS pool due to their most competitive pricing, as well as substantial and significant experience in providing relocation services in the Austin area. Their portfolio of projects for private and public sector clients make CTS a logical choice to provide professional relocation services.

TXMAS-11-48010  
 SmartBuy PO 20014734

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
<p>This project consists of relocating Railroad Commission Staff (RRC) from its current office at 6506 Bolm Road to a newly renovated space at 4044 Promontory Point Drive, in southeast Austin, per TFC 16-17DM 8 Building Project (Project No. 16-020-5810. Includes all labor and materials. Central Transportation Systems, Inc. ("CTS") will supply Move Boxes or Plastic Toes, Move Labels, Keyboard Bags, Monitor Covers, and Library Carts for books and shop parts.</p> <p>Most Qualified Statement: Central Transportation Systems, Inc. has been identified as the most qualified vendor from the TXMAS pool due to their most competitive pricing, as well as substantial and significant experience in providing relocation services in the Austin area. Their portfolio of projects for private and public sector clients make CTS a logical choice to provide professional relocation services.</p> <p><b>NIGP Class:</b> 962  <b>NIGP Item:</b> 56  <b>Object Class:</b> 299  <b>Reimbursement Type:</b> Not Reimbursable  <b>Notes:</b> TXMAS-11-48010</p>	1	Total Bid Price	\$10,445.00			\$10,445.00
<b>Grand Total</b>						<b>\$10,445.00</b>

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124631771
<b>Org Code</b>	5810 - TFC 16-17DM 8 Building Project
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Gamino Jr, Rico - CTCM, CTPM, 5129363567

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, 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

[\(Show Terms And Conditions...\)](#)