



PURCHASE ORDER

PO Number: 303-0-0495

Requisition Number: 303-0-00499

Order Date: 1/23/2020

Ordered

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

Delivery Location

Supreme Court Building
201 W. 14th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428010361
GOMEZ FLOOR COVERING
3816 BINZ ENGLEMAN #B125
SAN ANTONIO, TX 782190000
Jim Walker
Phone: 210-651-5002, Fax: 210-651-6910
jwalker@gomezfc.com

Services shall be completed in accordance with IFB 303-0-00499 and all issued addenda.
Payment and performance bonds shall be required before commencement of work.

Description

TFC Contact: Tony Ontiveros
512-463-8136
Anthony.Ontiveros@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Replace carpet on the 3rd floor, SCB and TCC.	1	job	\$0.00	1/23/2020	8/31/2020	\$0.00

STATEMENT OF WORK: Provide all materials, equipment, labor, coordination and supervisory activities necessary to perform the following:

- Detailed description of work to be performed:
- Replace existing carpet with Shaw Matmee

style: 5T101 color: Tradition #99496 carpet tiles on 3rd floors per the building plans (yellow highlighting).

- Contractor price to include all after hours labor, demo, haul off, disposal, minor floor prep, 4" cove base with toe, glue, flexlok tabs, tools, supplies, trash bin, box handling, furniture moving, and modular lift.
- All Carpet to be installed using glue.
- Contractor price to include cost of mandatory TFC criminal history fingerprint and background checks on all employees performing services on-site.
- Contractor price to include payment and performance bonds, and insurance.
- Obtain and verify actual measurements prior to ordering materials. Attachment B – Drawing is provided for bidding purposes only as reference material.
- Contractor shall provide an extra 10 boxes of carpet for stock in addition to any left-over intact stock.
- Jobsite must be cleaned daily so as not to disrupt employees or normal operations of affected area
- Upon completion of the work, area will be cleaned, and all debris accumulated will be removed from job site.
- Any area with flooring removed must have new flooring installed prior to next business day.
- Material and labor on installation shall be warranted by Contractor for a period of one-year from the date of acceptance of work by TFC or manufacturer standard warranty, whichever is longer.
- All work shall be performed outside of regular business hours. Regular business hours are 7:30 AM – 5:30 PM, Monday through Friday

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Project 1877

WO 662104

Materials

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Project 1877

WO 662104

	1	Job	\$79,650.00	1/23/2020	8/31/2020	\$79,650.00
	1	Job	\$45,000.00	1/23/2020	8/31/2020	\$45,000.00

Labor

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Project 1877

WO 662104

Ten Extra Boxes of Carpet

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Project 1877

WO 662104

1	Job	\$2,950.00	1/23/2020	8/31/2020	\$2,950.00
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Grand Total \$127,600.00

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.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124638136
Org Code	1877 - SCB / TCC – Carpet 3rd Floor
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
Work Order Number	662104

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: _____

Sacharnoski, Mary - CTPM, 5129360647

(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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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