



# PURCHASE ORDER

**PO Number:303-0-0520**

Requisition Number:303-0-01136

**Order Date:** 1/31/2020

**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**

Elias Ramirez State Office Bldg  
 5425 Polk St.  
 Houston, TX 77023

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

18704050345  
 FIRETROL PROTECTION SYSTEMS INC  
 400 Parker Drive  
 Suite 1130  
 AUSTIN, TX 78728  
 Brandon Exner  
 Phone:512-687-0115, Fax:512-687-0120  
 bexner@firetrol.net

Emergency Sprinkler Services at ERB as per IFB 303-0-01136

**Description**

TFC Contact:  
 Matt Groce, (512) 936-2025

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide all materials, equipment, labor, coordination and supervisory activities necessary to perform the following:  a) Repair and service work to correct the deficiencies noted in Attachment B Sprinkler Inspections Report - Sprinkler Deficiencies which includes but not limited to the following: the fire pumps, sprinkler systems, fire department connections, fire hydrants, standpipes, and fire suppression systems. Work shall be completed in accordance with the latest edition of the following:  <ul style="list-style-type: none"> <li>NFPA 25 - 2014 Edition: Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems.</li> <li>NFPA 13- 2013 Edition: Installation of Sprinkler Systems.</li> </ul>	1	IFB	\$42,809.79	1/17/2020	4/3/2020	\$42,809.79

NFPA 17A-2013 Edition: Standard for Wet Chemical Extinguishing Systems.

- NFPA 72- 2013 Edition: National Fire Alarm Code.

NFPA 20-2013 Edition: Installation of Stationary Pumps for Fire Protection.

- NFPA 96-2014 Edition: Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations.
- NFPA 291-2013 Edition: Flow testing of hydrants.

b) All equipment must be new, factory-sealed and shall include all product information. Used or refurbished equipment will not be accepted by TFC.

c) Equipment substitutions of equal or better quality and function may be considered at the full and sole discretion of TFC. For any proposed equipment substitutions, respondent shall provide a manufacturers specification sheet with bid.

d) Any replaced equipment shall match currently installed equipment. Any variations must be pre-approved by TFC.

e) Work shall be performed by Licensed Technicians. Verification of License will be included with any bid that results from this IFB.

f) 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.

g) All work shall be performed during regular business hours. Regular business hours are 7:30 AM – 5:30 PM, Monday through Friday.

h) Jobsite must be cleaned daily so as not to disrupt employees or normal operations of affected area.

i) Upon completion of the work, area will be cleaned and all debris accumulated will be removed from job site.

#### CONTRACTOR QUALIFICATIONS:

Contractor shall hold SCR License and have a minimum of 5 years of extensive experience within the field of inspecting, testing, and maintaining water-based fire suppression systems. Lead technician shall hold a current RME-I State license.

All Technicians on site shall hold SCR License and have a minimum of 5 years of experience within the field of inspecting, testing, and maintaining water-based fire suppression systems.

Payment Bonds are required before notice to proceed can be issued

**NIGP Class:** 936

**NIGP Item:** 33

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Work Order #: 717450

DM5400

Funding: FDC ORG Code #5400

60 Days

**Grand Total \$42,809.79**

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>	5129362025
<b>Org Code</b>	5400 - TFC 16-17DM Various Fire Protection Systems Repair/Replacement
<b>Type of Purchase/PCC Code</b>	'T' Purchases of commodities/services greater than \$25,000.00 classified as an 'Emergency'
<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: \_\_\_\_\_  
Sastry, Archana - CTCM, CTPM, 5124632743

**(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.

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