



PURCHASE ORDER

PO Number:303-1-0096

Requisition Number:303-1-00137

Order Date: 9/18/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

DSHS Dr. Bob Glaze Laboratory
1100 W. 49th Street
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

14108497703
Austin Culligan
Driessen Water Inc. dba
505 W. Yager Ln.
Austin, TX 78753
Steve Gallagher
Phone:512-339-2378, Fax:512-339-9235
steveg@ultrapure.com

Description IFB- Sterilization of RO System, replace RO Prefilters, replace sub-micron filters, replace 30" UV lamps, replace 30" UV Quartz Sleeves, replace 60" UV lamps, and labor for all work.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: DBGL Location: L101 Purchase Order is issued in accordance with the terms and conditions solicited under IFB 303-1-00137 to provide RO System Sanitizing Vendor shall provide the following; Annual RO Loop sanitizing and Contractor shall provide all materials, equipment, labor, coordination and supervisory activities necessary to take place on a weekend, with the schedule to be set by the Contract Administrator. • Provide and replace twelve (12) #254 (30 inch)	1	IFB	\$13,186.00	9/18/2020	10/15/2020	\$13,186.00

UV Lamps in ultraviolet unit

- Provide and replace twelve (12) 30 inch quartz sleeves
- Provide and replace twelve (12) O rings for quartz sleeve
- Provide and replace twelve (12) 60 inch 185 UV Lamps in ultraviolet unit
- Provide and replace fourteen (14) #WCPESO2A40C3E Sub-Micron final filters, 40", 0.2u
- Provide and replace twenty (20) 5 micron RO Pre-Filters W2T463387
- Provide 8 gallons of Minncare Cold Sterilant solution to sanitize the RO loop OR use ozonation process
- Provide labor for all work described above
- All equipment must be new, factory-sealed and include all product information. Used or refurbished equipment will not be accepted by TFC.
- 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.
- Work shall be performed by factory certified installation technicians. Verification of certification will be included with any bid that results from this IFB.
- 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.
- Upon completion of the work, area will be cleaned, and all debris accumulated will be removed from job site.

Material Cost: \$10,986.00

Labor Cost: \$2,200.00

Total Cost: \$13,186.00

Oversight Responsibilities: Jeff Mullins 512-475-2435

NIGP Class: 936

NIGP Item: 64

Object Class: 299

Reimbursement Type: HB3042

Notes: Annual Sanitizing will take place on a weekend, with the schedule to be set by the Contract Administrator.

Work Order #: 737441

Funding: HB3042

Grand Total \$13,186.00

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124752435
Org Code	0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	737441

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 - CTCM, 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.

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