



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 8/18/2016**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

Delivery Location

Texas School for the Deaf
 1102 S. Congress Ave.
 Attn: Nick Sultemeier, 512-463-5385
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17424045015
 BJ Electric
 1509 Tree Point Rd
 Pflugerville, TX 78660
 Jack Payne
 Phone: 512-844-6194, Fax:
bjelectric1@att.net

Description	<p>Troubleshoot and Repair Six Light Poles around the Football Field on the Texas School for the Deaf Campus.</p> <p>Pricing as per bid response to IFB 303-6-01939 dated 07/13/2016.</p> <p>TFC Contact: Nick Sultemeier, 512-462-5385</p> <p>Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.</p>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Boom Lift Rental: Day: \$1200.00 Week: \$4800.00 Estimated Time for Boom Lift 7 Days NIGP Class: 936 NIGP Item: 25 Object Class: 338 Reimbursement Type: Not Reimbursable	2	Weeks	\$4,800.00	8/18/2016	9/30/2016	\$9,600.00

<p>Labor: \$88.00/Hour Estimated 108 Hours</p> <p>NIGP Class: 936 NIGP Item: 25 Object Class: 338 Reimbursement Type: Not Reimbursable</p>	108	Hours	\$88.00	8/18/2016	9/30/2016	\$9,504.00
<p>Materials Cost (Excludes 1500 Watt Lamps)</p> <p>NIGP Class: 936 NIGP Item: 25 Object Class: 338 Reimbursement Type: Not Reimbursable</p>	1	LOT	\$2,600.00	8/18/2016	9/30/2016	\$2,600.00
<p>Unit Costs: Lamps: \$180.00/Each</p> <p>Allowance for Seven (7) Lamp Replacements</p> <p>NIGP Class: 936 NIGP Item: 25 Object Class: 338 Reimbursement Type: Not Reimbursable</p>	7	Each	\$180.00	8/18/2016	9/30/2016	\$1,260.00
<p>Alternate Pricing: LP2 Repairs: Services for repair/replacement of electrical components for LP2. Labor and Materials: \$2000.00 Additional 1 Day needed.</p> <p>NIGP Class: 936 NIGP Item: 25 Object Class: 338 Reimbursement Type: Not Reimbursable</p>	1	LOT	\$2,000.00	8/18/2016	9/30/2016	\$2,000.00
<p>STATEMENT OF WORK: Provide all materials, equipment, labor, coordination and supervisory activities necessary to perform the following:</p> <ul style="list-style-type: none"> • Contractor to provide a boom lift to troubleshoot and repair lighting controls and circuitry including contactors and switches on five (5) light poles (LP1, LP3, LP4, LP5, LP6 as indicated on the plans). Services shall include: <ul style="list-style-type: none"> o Use of boom lift to diagnose and troubleshoot football pole lights; o Repair/Replace wiring, switches, contactors and ballasts of all non-working electrical components; o Repair of switch at each base of pole lights to control sports lighting; o Ensure constant power to security lights controlled by individual photo cells; o Replacement of lamps as needed. o Replace nine (9) security lights' 1500 watt ballasts and lamps on back side of pole fixtures with 1000 watt ballasts and lamps. There is one security light missing on LP5. Contractor shall safely terminate wires and cap to prevent shorts. Replace photocells on all security lights for proper operation at night. o Replace current beacon lighting with LED lighting. • Contractor shall provide the following services: <ul style="list-style-type: none"> o Repair/Replace electrical components as above for light pole LP2 including the replacement of ballasts and lamps on security lighting and LED fixture for beacons. Services shall include any additional services needed to allow boom lift to work in proximity to LP2. • Lamp replacement shall be treated as unit pricing with all labor and materials included. 						

Contractor shall be responsible for any damage to premises (including turf and track). Care should be taken to protect the grass while performing services with the boom lift.

All equipment must be new, and include all product information. Used or refurbished equipment will not be accepted by TFC.

Equipment shall be of similar make and model. 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 licensed electricians.

All work shall be performed as per applicable rules and codes including, but not limited to, NEC 2014, federal, state, and local codes, and generally accepted lock-out/tag-out procedures.

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.

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

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.

NIGP Class: 936

NIGP Item: 25

Object Class: 338

Reimbursement Type: Not Reimbursable

1	Job	\$0.00	8/18/2016	9/30/2016	\$0.00
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Grand Total \$24,964.00

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	2016
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124625385
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services \$5000.01 thru \$25000 - Q
Work Order Number	535422

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 - 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

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