



PURCHASE ORDER

PO Number:303-8-0083

Requisition Number:303-8-00249

Order Date: 9/26/2017

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

Stephen F. Austin Building
 1700 N. Congress Ave.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18106493234
 Cool Services, Inc.
 1804 Branch Mark Drive
 Austin, TX 78728
 Robert Gonzalez
 Phone:512-834-2005, Fax:
 Robert@coolservicesinc.com

Description SFA- The bearings on the blower assembly are failing

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: SFA	1	Job	\$4,922.10	9/26/2017	12/30/2017	\$4,922.10

LOCATION: Colling Tower 2E

HISTORY: The bearings on the blower assembly are failing

DESCRIPTION: Install new bearings on shaft on blower assembly

JUSTIFICATION: This cooling tower is needed for cooling to the building

FUNDING: Non-Chargeable

OVERSIGHT RESPONSIBILITIES: Dan Simms
512-463-3532

"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."

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$4,922.10

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	2018
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633532
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services Purchase \$5000 or less - E
Work Order Number	603299

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.



1804 Bench Mark Drive, Austin, TX 78728
 Office: (512) 834-2005
 Fax: (512) 837-3479
 TACLA021861C

DATE September 14, 2017

PROPOSAL

SUBMITTED TO:	PHONE :	512-463-3532
Texas Facilities Commission	FAX	512-236-6179
	EMAIL	Dan.simms@tfc.state.tx.us
ADDRESS:	JOB NAME	CT-2 East Fan Shaft/Bearing Repair
Attn: Dan Simms	Job Location:	SFA Bldg.

We Hereby submit the following Proposal:

- 1 Isolate power to CT-2 (lock-out tagout)
- 2 Disassemble fan screen and fan hub
- 3 Remove fan assembly
- 4 Remove fan shaft/bearing assembly
- 5 Install new OEM fan shaft/bearing assembly
- 6 Install fan hub assembly and fan screen
- 7 Start CT-2 and check operation
- 8 Submit written report

Price:

Labor (24 hrs. @ \$85/hr.)\$2,040.00
Materials
 Parts..... \$2,217.00 x 30%
Material Total\$2,882.10
Grand Total\$4,922.10

Exclusions:

- 1 Any work not mentioned above
- 2 After hours labor
- 3 Quoted price firm for thirty days

Proposal Prepared By:

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR TO COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. FOR THE SUM OF
See Price Above Dollars

THE CONSTRUCTOR GUARANTEE THE PRICE STATED IN THIS AGREEMENT FOR THIRTY (30) DAYS FROM THE PROPOSAL DAY.

THIS PROPOSAL WILL BECOME A BINDING AGREEMENT ONLY AFTER ACCEPTANCE BY CUSTOMER AND APPROVAL BY CONTRACTOR AS EVIDENCE BY THEIR SIGNATURES BELOW

Acceptance of proposal; the above prices, specifications and conditions are satisfactory and are hereby accepted

You authorized to the work as specified. Payment will be made as outlined above.

Robert Gonzalez

 Signature of Company Rep.

 Signature of Acceptance

 Date of Acceptance

H. A. GRAY & ASSOCIATES, INC.

12110 Valliant • San Antonio, TX 78216 • (210) 349-8161 • toll free (877) 349-8161 • fax (210) 349-6640

Quotation

September 12, 2017

PLEASE ADDRESS ORDERS TO:

EVAPCO
c/o H. A. Gray & Associates, Inc.
12110 Valliant St.
San Antonio, Texas 78216

TO: Robert Gonzalez
Cool Services

REFERENCE: Evapco Parts

QUANTITY

DESCRIPTION

USS 112-614s sn. 4-104968

Shaft kit, pn. SK-112614-104968 \$2,217.00.
Includes two new bearings, new fan shaft, new bushing for fan, new bushing for pulley, shim
packs, and all required hardware.

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TERMS Net 30 Days
F.O.B. Factory, Full Freight Allowed
SHIPMENT one day or less. 2 days in transit
SHIPMENT WEIGHT

H. A. GRAY & ASSOCIATES, INC.

By:  _____
Ben Gray

This quotation is subject to acceptance within 30 days.
Quotation does not include any federal, state, or local taxes which may be applicable.

