



PURCHASE ORDER

PO Number: 303-9-0957

Requisition Number: 303-9-01296

Order Date: 7/18/2019

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

Multiple -- see line item detail

Show numbers on all papers and packages

Referenced Source or Vendor

19547093898

Medlin Ramps

14903 Marquart Ave

Santa Fe Springs, CA 90670

Mark Medlin

Phone: 714-366-5002, Fax:

mark@medlinramps.com

Description Yard Ramps for Federal Surplus Property Warehouses in San Antonio and Fort Worth

Pricing and Equipment as per IFB 303-9-01296-A.

Requirements for Yard Ramp:

- Minimum 35,000 lb. capacity yard ramp
- Ramp must be 36 ft. in length
- Adjustable legs that support rated minimum weight capacity: Adjustable height from 36" to 60"
- Usable width of ramp no less than 10 feet.
- Ramp must include at least 8" height safety side curbs
- Safety chains (or similar method) to secure ramp to trucks.
- Ramp should be constructed with serrated bar grate decking. Galvanized coating on decking.
- Ramp must have hinged transition plates spanning full usable width of ramp divided into no less than 4 sections. Transition plates must be of sufficient length to allow safe transition from edge of ramp to truck at all heights.
- Ramps must have pockets or tubing for lift forks to allow ramp to be moved and adjusted.
- Ramps and associated hardware must be coated in an industrial grade paint that is resistant to fading and rust.
- No handrail.

- Retractable wheels for ramp relocation.
- All equipment must be new and include all product documentation. Used or refurbished equipment will not be accepted by TFC.
- Assembly, if necessary, shall be performed by trained technicians.
- Vendor is responsible for delivery and offloading of ramp at delivery location.
- Material and labor on equipment shall be warranted by Contractor for a period of one-year from the date of acceptance by TFC.
- Delivery, and assembly if needed, shall be performed during regular business hours. Regular business hours are 8:00 AM – 4:30 PM, Monday through Friday.
- Jobsite must be cleaned daily, if applicable, 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.

TFC Contact:
 Jon Smart, 210-661-2381
 Email: jon.smart@tfc.state.tx.us

*Notification should be given to point-of-contact above 1 week prior to delivery and again day before delivery.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
35,000 LB. Weight Capacity Yard Ramp - Base Cost						
Delivery Location: TFC Surplus Property Warehouse 2103 Ackerman Road San Antonio, Texas 78219-3017 210-661-2381						
	1	EA	\$17,800.00	7/18/2019	8/30/2019	\$17,800.00
NIGP Class: 560 NIGP Item: 45 Object Class: 340 Reimbursement Type: Not Reimbursable Notes: Note to Fiscal: Split between org codes 0317 (San Antonio) and 0319 (Fort Worth) 0317 - \$23,855.00 0319 - \$23,855.00						
35,000 LB. Weight Capacity Yard Ramp - Base Cost						
Delivery Location: TFC Surplus Property Warehouse 2826 North Beach Street Fort Worth, Texas 76111-6201 817-831-6767						
	1	EA	\$17,800.00	7/18/2019	8/30/2019	\$17,800.00
NIGP Class: 560 NIGP Item: 45 Object Class: 340 Reimbursement Type: Not Reimbursable						

Retractable Wheels Options For Ramp for Fort Worth and San Antonio	2	EA	\$1,100.00	7/18/2019	8/30/2019	\$2,200.00
---	---	----	------------	-----------	-----------	------------

NIGP Class: 560
NIGP Item: 45
Object Class: 340
Reimbursement Type: Not Reimbursable

Galvanized Coat Options
For Ramp for Fort Worth and San Antonio

	2	EA	\$2,000.00	7/18/2019	8/30/2019	\$4,000.00
--	---	----	------------	-----------	-----------	------------

NIGP Class: 560
NIGP Item: 45
Object Class: 340
Reimbursement Type: Not Reimbursable

Discount for 2 Ramps - 5%

	1	Discount	(\$2,090.00)	7/18/2019	8/30/2019	(\$2,090.00)
--	---	----------	--------------	-----------	-----------	--------------

NIGP Class: 560
NIGP Item: 45
Object Class: 560
Reimbursement Type: Not Reimbursable

Delivery, Unloading, and Assembly if Needed

	1	LOT	\$8,000.00	7/18/2019	8/30/2019	\$8,000.00
--	---	-----	------------	-----------	-----------	------------

NIGP Class: 560
NIGP Item: 45
Object Class: 560
Reimbursement Type: Not Reimbursable

Grand Total \$47,710.00

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	2019
Division	Executive
Program	Surplus Property - Federal/State
Phone	5124633458
Org Code	0317 - F S P - San Antonio
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
Work Order Number	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: _____

Gamino Jr, Rico - CTCM, 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

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