



PURCHASE ORDER



P.O. No: 601320000032398
 Solicitation Number: 0000012895
 P.O. Date: 03/15/2016
 No Bid Required

To: ALAMO WELDING & BOILER WORKS 816 N FLORES ST SAN ANTONIO TX 78212 United States	Agency To Invoice: 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
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VENDOR ID: 1741474298-000	BUYER: Preiss, Jonathan
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SAN ANTONIO DISTRICT HDQTRS 4615 NW LOOP 410 CALLAGHAN & NW 410 SAN ANTONIO TX 78229-0928 United States</p> <p>94125550000</p> <p>MAINTENANCE AND REPAIR SERVICES, WATERBOILER SYSTEMS AND ASSOCIATED EQUIPMENT Promise Date: Mar 15, 2016</p> <p>Vendor shall perform the following:</p> <ul style="list-style-type: none"> -Implement the lock out - tag out system -Isolate the broilers from the steam system -Open the waterside / fireside of the boilers -Hose wash the waterside, cleaning moderate scale from the broilers -Brush the fireside of the broilers -Supply all necessary gaskets for the fireside, waterside, and float operated devices -Close waterside and fireside, prepare broiler for service -Check combustion and safety -Report all finding to the customer -Job site cleanup <p>-Vendor shall furnish the necessary labor, materials, service equipment, tools, transportation, methods of communication, and if required miscellaneous service</p> <p>NOTE: The boiler contractor must have the boiler open the day before March 27, 2016 and close it the same day or next day.</p> <p>TxDOT Location: TxDOT San Antonio Headquarters Building 1 and 2 4615 NW LOOP 410 San Antonio, Tx 78229</p>	1.00	EA	\$1,800.00	\$1,800.00

Johnathan W. Preiss

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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VENDOR ID: 1741474298-000 **BUYER: Preiss, Jonathan**

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	<p>The following comments apply to the entire Order.</p> <p>This Purchase order is for service to inspect and certify the broilers at the San Antonio headquarters district facility.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Purchase order 601320000032398</p> <p>*TxDOT Terms and Conditions, December, 2014</p> <p>*Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions.</p> <p>* Early Payment Program - TxDOT provides an opportunity for respondents to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html. Respondents offering a cash discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of the cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page.</p> <p>*Insurance shall be in accordance with Part 5, Paras. 5.01, 5.02, 5.03, 5.04, 5.05, 5.06, and 5.07.</p> <p>*Insurance Required:</p> <ul style="list-style-type: none"> -Worker's Compensation -Commercial General Liability -Business Automobile Policy (Commercial Automobile Policy) <p>*Form 1560, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance: Vendor shall provide form 1560 certificate of insurance for persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators. Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the</p>				



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Agency To Invoice:
 60132_South Branch
 RCS_INVOICES@TXDOT.GOV
 SOUTH RSC, ACCOUNTS PAYABLE
 4615 NW LOOP 410
 SAN ANTONIO TX 78229-0928
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BUYER: Preiss, Jonathan

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>next responsive, responsible respondent.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>Warranty: The installed materials shall be warranted against defective materials, workmanship, and failures for at least 12 months. Acts of nature, which are uncontrollable, are not covered by this warranty. If the manufacturer's standard warranty is for a period in excess of 12 months, the standard warranty shall apply.</p> <p>This purchase order shall not exceed 3,456.00 without prior notice in the form of a purchase order change notice (POCN)</p> <p>*Internal repair estimate</p> <p>TxDOT procurement point of contact Jonathan Preiss 210-615-5954 Email: Jonathan.Preiss@txdot.gov</p>				
Total PO Amount					\$1,800.00