



PURCHASE ORDER



P.O. No: 601320000035364
 Solicitation Number: 0000014089
 P.O. Date: 05/05/2016
 Services >\$5K & less than \$25K

To:
WEST TEXAS DOORS LLC
 PO BOX 452290
 USA
 LAREDO TX 78045-0056
 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

VENDOR ID: 1043714809-*00

BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CARRIZO SPRINGS AE/MAINT SECT 2001 N FIRST STREET US 83 CARRIZO SPRINGS TX 78834 United States</p> <p>91055302003 INSTALLATION, MAINTENANCE AND REPAIR. INSTALLATION, OVERHEAD DOOR Promise Date: May 31, 2016</p> <p>Scope of Work for removing / replacing "2" overhead doors at TXDOT's Carrizo Springs Maintenance Office</p> <p>Scope of Work for Removal and Replacing Overhead Doors Project Site: Carrizo Springs Maintenance Office</p> <p>1: Labor to Remove 2 each 12'-2" X 12' 24 ga. Sectional Pan Doors with chain holst operator 2" Track Jamb mounted to 2 X 6" Stud overlayed on block.</p> <p>2: Install 2 ea. 12'-2" X 12' 24 ga. Sectional Pan Doors with Motor Operators: Door #1 LH Side Mount Motor Door #2 RH Side Mount Motor</p> <p>3: Wire Motors to Provided Dedicated 120 VAC Single Phase Power (Electrical Feeds Provided by Contractor).</p> <p>4: Haul Away Materials.</p> <p>5: Hurricane Slider Fence Steel 5" Rear Pipe Guide Roller 1-5/8" Pipe.</p> <p>6: 524 Commercial Sectional Overhead Door 12-2 x 12 24" High Lift.</p> <p>7: 20 Gauge Standard Duty Ribbed Steel.</p>	1.00	EA	\$10,789.60	\$10,789.60

Brent A. Haverlah CTPM
 Brent A. Haverlah

Purchaser IV

 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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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>8: 2" Rolled Form Steel Panels.</p> <p>9: Solid Spring Shaft.</p> <p>10: 18 Ga. Commercial Track Hardware</p> <p>TXDOT point of contact: Guillermo De Leon 956-712-7476 Guillermo.DeLeon@txdot.gov</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for services to provide and install an overhead door.</p> <p>Purchase order: Purchase order shall commence upon issuance of the purchase order and end upon completion and acceptance of the requested services by the designated TXDOT (Texas Department of Transportation) representative.</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>*Solicitation 601320000014089</p> <p>*TxDOT Terms and Conditions, Revised March 2016</p> <p>*Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions.</p> <p>*Insurance shall be in accordance with Part 5 of the TxDOT Terms and Conditions.</p> <p>*Insurance Required:</p> <ul style="list-style-type: none"> -Worker's Compensation -Commercial General Liability -Business Automobile Policy <p>(Commercial Automobile Policy)</p> <p>*Form 1560, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance</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,</p>				



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	<p>Independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators.</p> <p>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 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>Provide a Vendor Point-of-Contact for Services:</p> <p>Name: James Bishop Telephone: 956-753-0711 Fax Number: Email Address: info@westtexasdoors.com</p> <p>Purchaser: Brent Haverlah Telephone: 210-615-6211 Email Address: Brent.Haverlah@txdot.gov</p> <p>TXDOT contract specialist Brandy Randolph PH 210-615-5922 email: Brandy.MalundaRandolph@txdot.gov</p> <p>TXDOT contract expediter David Reyes 956-702-6177 email: David.Reyes@txdot.gov</p>				
Total PO Amount					\$10,789.60