

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-15-064 Date: September 2, 2014 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
VENDOR <p style="text-align: center;">Thermal Mechanical PO Box 646 Manor, Texas</p> <p style="text-align: center;">VID# 174-184-7512-9</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: Q (Purchase of Services)	

Sept. 2, 2014 through Aug. 31, 2015 with an option to renew for 3 additional one year periods.

Service shall be performed in accordance with the following as attached to IFB 451-14-002:

- HVAC Bi-monthly Maintenance Services Specifications 910-36, 4 pages, dated 08/17/10;
- HVAC Repair Services Specifications 910-36, 4 pages, dated 3/24/10
- General Terms and Conditions, 4 pages, dated 8/1/14;
- Purchase of Services Specific Terms and Conditions, 2 pages, dated 11/01/00.

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	50.00	Each	910-36	Heating and Air Conditioning Services Technician (regular hourly rate)	\$70.00	\$3,500.00
2	20.00	Each	910-36	Heating and Air Conditioning Services Technician (overtime hourly rate)	\$82.00	\$1,640.00
3	50.00	Each	910-36	Heating and Air Conditioning Services Technician Helper (regular hourly rate)	\$46.50	\$2,325.00

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VENDOR

Thermal Mechanical
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Manor, Texas

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
4	20.00	Each	910-36	Heating and Air Conditioning Services Technician Helper (overtime hourly rate)	\$55.00	\$1,100.00
5	1.00	Lot	031-06	Parts, HVAC Heating, ventilation, and air conditioning parts and accessories	\$2,000.00	\$2,000.00
6	1.00	Lot	910-52	Maintenance and Repair Services, Building Miscellaneous services as described in Section 5 of HVAC Repair Services Specifications 910-36, 4 pages, dated 3/24/10	\$5,000.00	\$5,000.00

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
7	1.00	Each	715-10	Books, General Publications, Magazines, Pamphlets, Reprints HVACR Price Guide	\$185.00	\$185.00
8	6.00	Each	910-36	Heating and Air Conditioning Services Bi-monthly HVAC Maintenance Services for the period 9/2/14 - 8/31/15	\$778.00	\$4,668.00
Total						\$20,418.00

FOB	Delivery Date	Terms of Sale
Destination	09/02/2014	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

C. Vance Ivie 512-475-1364 Date

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FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	902	49020	3,500.00	
2	902	49020	1,640.00	
3	902	49020	2,325.00	
4	902	49020	1,100.00	
5	902	49020	2,000.00	
6	902	49020	5,000.00	
7	902	49020	185.00	
8	902	49020	4,668.00	