

REQUISITION

Date: 04/19/2012	Requisition No.
Required Date: 03/06/2012	PACSD-12-00164647

S H I P T O	City of Ft Worth 4200 South Freeway, Suite 2200 FORT WORTH, TX 76115-1499	I N V O I C E	City of Ft Worth 4200 South Freeway, Suite 2200 FORT WORTH, TX 76115-1499
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Requesting Department		Requestor	Phone #		Requisition Type				
PARKS & COMMUNITY SERVICES		Base Purchasing	(817)392 - 5752		Base Purchasing				
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total				
2.00	DESIGN SERVICES SIN#361-30 - INCLUDES UP TO TWO REVISIONS IN RESPONSE TO COMMENTS. SHOULD ADDITIONAL REVISIONS NEED TO BE MADE, AN ADDITIONAL QUANTITY OF DESIGN SERVICES WILL BE CHARGED AT THE SAME RATE. <table border="1" style="width: 100%;"> <tr> <td>LN/FY/Accountcode</td> <td>Dollar Amount</td> </tr> <tr> <td>2.000 / 12 / P243-541600-803490191780</td> <td>\$1,200.00</td> </tr> </table>	LN/FY/Accountcode	Dollar Amount	2.000 / 12 / P243-541600-803490191780	\$1,200.00	1.00	EA	\$1,200.00	\$1,200.00
LN/FY/Accountcode	Dollar Amount								
2.000 / 12 / P243-541600-803490191780	\$1,200.00								
3.00	SHIPPING AND HANDLING FROM ROSEBURG, OR TO FT WORTH, TX <table border="1" style="width: 100%;"> <tr> <td>LN/FY/Accountcode</td> <td>Dollar Amount</td> </tr> <tr> <td>3.000 / 12 / P243-541600-803490191780</td> <td>\$16,061.25</td> </tr> </table>	LN/FY/Accountcode	Dollar Amount	3.000 / 12 / P243-541600-803490191780	\$16,061.25	1.00	EA	\$16,061.25	\$16,061.25
LN/FY/Accountcode	Dollar Amount								
3.000 / 12 / P243-541600-803490191780	\$16,061.25								
1.00	SST ASPEN CONCRETE COMOPACT DOUBLE RESTROOM BUILDING KIT PACKAGE (SEE DESIGN CRITERIA FOR PACKAGE DETAILS) <table border="1" style="width: 100%;"> <tr> <td>LN/FY/Accountcode</td> <td>Dollar Amount</td> </tr> <tr> <td>1.000 / 12 / P243-541600-803490191780</td> <td>\$80,960.00</td> </tr> </table>	LN/FY/Accountcode	Dollar Amount	1.000 / 12 / P243-541600-803490191780	\$80,960.00	4.00	EA	\$20,240.00	\$80,960.00
LN/FY/Accountcode	Dollar Amount								
1.000 / 12 / P243-541600-803490191780	\$80,960.00								

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PARKS & COMMUNITY SERVICES		Base Purchasing	(817)392 - 5752		Base Purchasing				
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total				
5.00	TXMAS DISCOUNT: AVAILABLE ONLY TO QUALIFIED TEXAS STATE & LOCAL ENTITIES	1.00	EA	(\$6,729.68)	(\$6,729.68)				
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 60%;">LN/FY/Accountcode</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>5.000 / 12 / P243-541600-803490191780</td> <td style="text-align: right;">(\$6,729.68)</td> </tr> </tbody> </table>						LN/FY/Accountcode	Dollar Amount	5.000 / 12 / P243-541600-803490191780	(\$6,729.68)
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5.000 / 12 / P243-541600-803490191780	(\$6,729.68)								

4.00	<p>TXMAS INSTALLATION CONTRACT SIN #361-32</p> <p>TXMAS BUILDING TURNKEY INSTALLATION QUOTE: ASPEN CONCRETE TURNKEY INSTALLATION ASSUMES A PREVAILING WAGE JOB, WHICH IS SEMI-TRUCK ACCESSIBLE, WITH UTILITIES WITHIN 10 FEET OF FOUNDATION. INCLUDES CONEECTION TO UTILITIES AND PLUMBING AND ELECTRICAL ROUGH IN. TURNKEY INSTALLATION ALSO INCLUDE EXCAVATION AND POURING THE FOOTING, FOUNDATION AND SLAB. PLUS, THE CONSTRUCTION AND TRIM OUT OF THE COMPLETE BUILDING WITH ALL FIXTURESSSS AND FEATURES. THE TXMAS CONTRACT DOES NOT REQUIRE BONDING, THEREFORE NONE HAS BEEN QUOTED AND BONDING WILL NOT BE PROVIDED. REMOVAL OF EXCAVATED MATERIALS, PERMITS, ROCKS EXCAVATION, DEMOLITION, SIDEWALKS AND OTHER SITE CONSTRUCTION ARE NOT INCLUDED. THIS QUOTE IS PER THE FORTHCOMING SCOPE OF SUPPLY DESIGN SUBMITTAL. SIN #361-32 NOTE: ROMTEC ASSUMES THAT ALL BUILDING MATERIAL DELIVERY TRUCKS ARE ABLE TO ACCESS THE JOB SITES WITHOUT DAMAGING ANY PATHS AND LANDSCAPING.</p> <p>BUILDING DESIGN - THE RESTROOM SHOULD BE THE LATEST STANDARD PRODUCT OF A MANUFACTURER REGULARLY ENGAGED AND HAVING AT LEAST 5 YEARS OF EXPERIENCE IN THE PRODUCTION OF RESTROOM BUILDINGS. THE EQUIPMENT SUPPLIED UNDER THIS SECTION SHALL BE SUPPLIED OR MANUFACTURED BY A SINGLE SOURCE MANUFACTURER CAPABLE OF PRODUCING A COMPLETE, PRE-ENGINEERED, PACKAGED, RESTROOM BUILDING. THE SINGLE SOURCE MANUFACTURER MUST MEET OR EXCEED THE PRODUCT SPECIFICATION WHICH WAS PREPARED USING THE ROMTEC INC. BUILDING AS A GUIDE AND EXAMPLE. SAID PRODUCT SPECIFICATION DEFINES THE REQUIREMENTS AND SPECIFICATIONS FOR THE COMPLETE RESTROOM BUILDING. SHOULD THE BIDDER PROPOSE A SINGLE SOURCE MANUFACTURER OTHER THAN ROMTEC INC., THEN THE BIDDER PROPOSING ON THIS PROJECT MUST SUBMIT THEIR PROPSED PRE-ENGINEERED BUILDING BY A SINGLE</p>	1.00	EA	\$108,108.00	\$108,108.00
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4.00	<p>MANUFACTURER 10 DAYS TO THE BID.</p> <p>BUILDING IS TO BE CONSTRUCTED ON SITE TO MEET LOCAL CODES AND APPROVALS FOR PERMANENT STRUCTURES.</p> <p>BUILDING IS TO BE ENGINEERED TO MEET SPECIFIC SITE CONDITIONS INCLUDING WIND AND SNOW LOADING, LOCAL FROST DEPTH, AND GROUND CONDITIONS.</p> <p>FOOTINGS ARE TO BE DUG AND PURED ON SITE TO MEET LOCAL CODE FOR PERMANENT STRUCTURES. FOOTINGS WILL BE BUILT TO 24" DEPTH OR LOCAL FROST DEPTH, WHICHEVER IS DEEPER.</p> <p>BUILDINGS SIDINGS, TREATMENTS, AND ROOFING ARE TO VE AS SPECIFIED. PRECAST BUILDINGS WITH PAINTED TEXTURES ARE NOT TO BE CONSIDERED ARCHITECTURALLY EQUIVALENT.</p> <p>BUILDING PLANS ARE TO BE SUBMITTED TO THE LOCAL BUILDING AUTHORITY FOR DESIGN APPROVAL.</p> <p>GENERAL REQUIREMENTS - SEALED DRAWINGS TURNKEY</p> <p>MASONRY - 8" MORTAN JOINT SMOOTH - GRAY</p> <p>DOORS & WINDOWS - 3070, 18 GA DOOR W/POLY CORE, 5-3/4", 16 GA FRAME "B" SERIES DEAD BOLT, PULL/PULL, 4.5" NRP HINGE KIT, DOOR CLOSER, KICK PLATE</p> <p>FINISHES - STONE PRIMED & PAINTED LATEX EPOXY PAINT (INSTALLER SUPPLIED) SEALED CONCRETE</p> <p>SPECIALTIES - TWO ROLL, WHITE, WALL MT. HAND SANITIZER</p> <p>MECHANICAL - POLY 750 GAL NATURAL VENTILATION - BLOCK WALL VENTS & WINDOWS</p> <p>AUSTIN LIMESTONE LOCALLY SUPPLIED, 4 BUILDINGS SIMULTANEOUS BUILD</p>	1.00	EA	\$108,108.00	\$108,108.00
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4.00	LN/FY/Accountcode	Dollar Amount	1.00	EA	\$108,108.00	\$108,108.00
	4.000 / 12 / P243- 541600- 803490191780	\$108,108.00				
					SubTotal:	\$199,599.57
					Tax:	\$0.00
					Discount:	\$0.00
					TOTAL:	\$199,599.57

I CERTIFY THAT FUNDS FOR
THIS PURCHASE WERE
AUTHORIZED AND PROVIDED
FOR IN THE CURRENT BUDGET.

AUTHORIZED SIGNATURE

TITLE

BUYERS SIGNATURE

DATE

PHONE