



# CITY OF FORT WORTH

## Purchase Order

P.O. DATE: 3/8/2017

Blanket Order Number  
**PO-17-00098304**  
 SHOW THIS NUMBER ON ALL  
 PACKAGES, INVOICES AND  
 SHIPPING PAPERS.

<b>V E N D O R</b>	Vendor Number: 0000030693 Agency Vendor Fort Worth Texas Fort Worth, TX 76102
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<b>S H I P T O</b>	AGENCY (Dpt) VARIOUS DEPARTMENTS MULTIPLE DEPARTMENT ADDRESSES FORT WORTH, TX 76102 Phone: (817) 392-8372
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: AGENCY (Dpt) VARIOUS DEPARTMENTS MULTIPLE DEPARTMENT ADDRESSES FORT WORTH, TX 76102 Phone: (817) 392-8372

INVOICES: Direct invoices in DUPLICATE to the address shown. STANDARD PURCHASING TERMS AND CONDITIONS set forth in the City of Fort Worth's Bid or Quotation, are incorporated herein by reference and become a part of this order.

Bid No.: 17-0005				Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0			
Item	Description	Requisition #	Quantity	Unit	Unit Price	Total	
1	Agreement authorized by the City Council on March 7, 2017, M & C P-12008 for the City of Fort Worth. The agreement shall begin March 8, 2017 and end March 7, 2018 with options to renew for up to four (4) additional one-year periods exercised in accordance with the agreement specifications.  All prices, terms and conditions of the agreement shall be as stated in Bid No. 17-0005.  Upon accepting a release order from our user department/division for this agreement, please insure you are provided a purchase order number and a release number.  Invoices must be mailed to the ordering department/division releasing service/commodity and the invoice shall contain: 1) Bid number; 2) Department Purchase Order Number; 3) Release Number; 4) Department Name; 5) Address where service/commodity was delivered.  Class-Item 910-36						
2	Qualified, Trained Technician (Regular Hours)  A&G Piping - \$85.00 Johnson Controls - \$69.60 LN/FY/Account Code <span style="float: right;">Dollar Amount</span> //			HR	\$0.00	\$0.00	
3	Assistant/Helper (Regular Hours)  A&G Piping - \$50.00 Johnson Controls - \$43.65 LN/FY/Account Code <span style="float: right;">Dollar Amount</span> //			HR	\$0.00	\$0.00	

4	Class-Item 910-36 Qualified, Trained Technician (After Hours) A&G Piping - \$127.50 Johnson Controls - \$104.29 LN/FY/Account Code Dollar Amount //		HR	\$0.00	\$0.00
5	Class-Item 910-36 Assistant/Helper(After Hours) A&G Piping - \$75.00 Johnson Controls - \$65.47 LN/FY/Account Code Dollar Amount //		HR	\$0.00	\$0.00
6	Class-Item 910-36 Qualified, Trained Technician (Holidays) A&G Piping - \$170.00 Johnson Controls - \$134.48 LN/FY/Account Code Dollar Amount //		HR	\$0.00	\$0.00
7	Class-Item 910-36 Assistant/Helper (Holidays) A&G Piping - \$100.00 Johnson Controls - \$82.58 LN/FY/Account Code Dollar Amount //		HR	\$0.00	\$0.00
8	Class-Item 910-36 Qualified, Trained Control Technician (Regular Hours) A&G Piping - \$85.00 Johnson Controls - \$141.88 LN/FY/Account Code Dollar Amount //		HR	\$0.00	\$0.00
9	Class-Item 910-36 Qualified, Trained Control Technician (After Hours) A&G Piping - \$127.50 Johnson Controls - \$212.82 LN/FY/Account Code Dollar Amount //		HR	\$0.00	\$0.00
10	Class-Item 910-36 Qualified, Trained Control Technician (Holidays) A&G Piping - \$170.00 Johnson Controls - \$283.76 LN/FY/Account Code Dollar Amount //		HR	\$0.00	\$0.00
11	Class-Item 910-36 Parts, Material, and Equipment Mark-up Percentage over Contractor's costs. Contractor shall provide proof of costs with each invoice. A&G Piping - \$15% Johnson Controls - \$30%	1	SUM	\$0.00	\$0.00

LN/FY/Account Code	Dollar Amount			
//				
Class-Item 910-36				
12	Minimum Service Charge		EA	\$0.00
	A&G Piping - \$0.00			
	Johnson Controls - \$139.21			
LN/FY/Account Code	Dollar Amount			
//				
			<b>TOTAL:</b>	\$0.00

**APPROVED:**

Rev. 20091027

**By:** Camillia Ryan

**Phone#:** (817) 392-8321

**BUYER**