



# Purchase Order

## City of Fair Oaks Ranch

PURCHASE ORDER # 01182024CH

7286 Dietz Elkhorn, Fair Oaks Ranch, TX 78015  
Phone 210-698-0900 Fax 210-698-3565  
acctspayable@fairoaksranchtx.org

Note: Please send all invoicing to ACCTS  
PAYABLE (acctspayable@fairoaksranchtx.org)

**VENDOR:** SealMaster Houston  
14435 I-10 East Freeway  
Houston, TX 77015-6463

**REQUESTOR:** City of Fair Oaks Ranch  
7286 Dietz Elkhorn  
Fair Oaks Ranch, TX 78015

### SP575 Dual Spray/Squeegee Machine

- 49 HP Kubota Gasoline Engine
- 575 Gallon Capacity Tank
- 75' Hose and Spray Wand
- TR 750 SprayMaster Pro-Air System

Details included in attached proposal. Reference HGAC Contract # SM10-20

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**Total: \$103,714.56**

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**Authorized By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## **ATTACHMENT A TERMS AND CONDITIONS**

### **DELIVERY DATE**

The delivery date shall be no later than the timeframe and/or date stipulated in the purchase order.

### **PRICE**

The price to be paid by the City may not be higher than the amount included in the order.

### **PAYMENT TERMS**

All payment terms shall be Net 30, and payments shall be made on approved invoices in accordance with the Texas Prompt Payment Act. The vendor shall not invoice for items until they have been accepted and approved by the City of Fair Oaks Ranch.

### **TAXES**

The City of Fair Oaks Ranch is exempt from Federal and State Sales taxes.

### **RIGHT OF INSPECTION**

City shall have the right to inspect the goods upon delivery before accepting them. Contractor shall be responsible for all charges for the return to Contractor of any goods rejected as being nonconforming under the specifications.

### **F.O.B. DESTINATION**

This Order shall be processed as Freight On Board (F.O.B.) Destination, to the address specified in the order. The City of Fair Oaks Ranch assumes no liability for goods damaged while in transit and or delivered in a damaged or unacceptable condition. It shall be the responsibility of the vendor to handle all claims with carriers. In the event items are damaged in transit or arrive damaged to the City of Fair Oaks Ranch, the vendor shall ship replacement items immediately upon notification by the City of damage at no additional charge, and shall coordinate the shipment(s),

### **TITLE AND RISK OF LOSS**

The title and risk of loss of goods shall not pass to the City of Fair Oaks Ranch until the City receives and takes possession of the goods at the point(s) of delivery, after inspection and acceptance of goods.

### **MODIFICATIONS**

This agreement can be modified only by written agreement by both parties.

### **BOYCOTTING ISRAEL PROHIBITED**

The City may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. (Texas government code chapter 2270) by entering this agreement, the vendor verifies that it does not Boycott Israel, and agrees that during the term of the agreement will not Boycott Israel as that term is defined in the Texas Government Code Section 808.001, as amended.

### **ENERGY COMPANY BOYCOTTS**

Vendor represents and warrants that: (1) it does not, and will not for the duration of the contract, boycott energy companies or (2) the verification required by Section 2276.002 of the Texas Government Code

does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Vendor shall promptly notify City.

**FIREARM ENTITIES AND TRADE ASSOCIATION DISCRIMINATION**

Vendor verifies that:

(1) it does not, and will not for the duration of the contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Vendor shall promptly notify City.

Date	Quote #
1/4/2024	9438

TACOT Inc., dba SealMaster Houston  
14435 I-10 East Freeway  
Houston TX 77015-6463  
Phone: 713.453.7325 Fax: 713.453.7326

San Antonio-Marion Store  
10692 I-10 Frontage Rd  
Marion TX 78124  
830.420.3335

RGV-Donna Store  
506 E Interstate Hwy 2  
Donna TX 78537  
956.420.1002

Quote Prepared For
City of Fair Oaks Ranch 7286 Dietz Elkhorn Fair Oaks Ranch, TX 78015

Ship To

P.O. No.	Terms	FOB	Rep	Contact
	Net 30	Houston	SK	

Qty	Item	U/M	Description	Rate	Total
1	E1005	ea	SP 575 Dual Spray/Squeegee Machine Features: 49 HP Kubota Gasoline Engine Hydraulic Driven Dual Diaphragm Material Pump 575 Gallon Capacity Tank Power Steering Rear Wheel Direct Drive Hydraulic Shift for Angling the Squeegee Dual Easy-Open Butterfly Sealer Discharge Valves 1 Gallon Strainer Basket Spray Bar 75' Hose and Spray Wand User-Friendly Control Panel *** HGAC Buy Board Discount *** Contract # SM10-20	72,217.43	72,217.43
	Discount			-6,643.43	-6,643.43
1	Steel Surcharge	ea	Steel Surcharge	4,102.56	4,102.56
1	P50402	ea	28 gal water tank, water fog system with water pump	1,350.00	1,350.00
1	Freight In		Freight In - Delivered to City of Fair Oaks with set-up and training	1,700.00	1,700.00

*Any specified coverage rates may vary due to pavement age, porosity, method of application and/or the width and depth of cracks. All price quotations are provided as estimates only and are valid for 7-days unless otherwise specified.*

*Your signature as agent for the above purchaser denotes acceptance of this quote. To convert quote to an order - sign and date below and return to your SealMaster South Texas. We will contact you upon receipt regarding any additional information and/or arrangements necessary.*

<b>Subtotal</b>	\$72,726.56
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$72,726.56

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Date	Quote #
1/4/2024	9437

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956.420.1002

Quote Prepared For
City of Fair Oaks Ranch 7286 Dietz Elkhorn Fair Oaks Ranch, TX 78015

Ship To

P.O. No.	Terms	FOB	Rep	Contact
	Net 30	Destination	SK	Julio

Qty	Item	U/M	Description	Rate	Total
1	E1132	ea	HGAC Contract Pricing - Contract #SM10-20 TR 750 Pro-Air Standard Features: 75 Foot Hose and Spray Wand 2 - 6,000 lb Axles with Electric Brakes Running Lights and Brake Lights 13 HP Honda Engine Direct Drive FWD/REV Agitation Dual Diaphragm Material Pump Safety Break-Away Braking System One Gallon Basket Strainer	20,971.00	0.00 20,971.00T
1	P9998-Misc	ea	Steel Surcharge	3,941.00	3,941.00T
1	P50330	ea	50 gal water tank, mounting kit and pump	1,035.00	1,035.00T
1	P50337	ea	Hand Operated Hose Reel	890.00	890.00T
1	T1145	ea	Brush Water Box - 40" (40x10x20 1/8)	676.00	676.00T
1	P50405	ea	2" Air Diaphragm Pump	270.00	270.00T
1	P50246M	ea	Manual Spray Bar (incl. seat & mount)	1,505.00	1,505.00T
1	Freight		Freight. Includes Delivery, Setup, and Training.	1,700.00	1,700.00T

*Any specified coverage rates may vary due to pavement age, porosity, method of application and/or the width and depth of cracks. All price quotations are provided as estimates only and are valid for 7-days unless otherwise specified.*

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<b>Subtotal</b>	\$30,988.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$30,988.00

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Printed Name