

CITY OF MISSION
AFTER THE FACT



Date: 9/19/2022

Department: Water Treatment Plant

Vendor: Texas Tank Services

Date of Emergency Work Order: 9/8/2022

TO BE FILLED OUT BY DEPARTMENT DIRECTOR.

Reason for not requesting a Purchase Order:

PO 92205 was created for seal ports, replacing 20 feet of overflow pipe, pressure wsing cat walk at Madero Water Tower
Welding and buring services to be done by vendor at the Madero Water Tower, PO 92205 excedded the 15 %
additional pressure wash of the internal catwalk and center access tube was used to remove bird feces and a new
water access hatch needed to be installed.

Attached: PO 92205, Invoice 3193, 3194

Solution moving forward:

PO 92205 was created, removal of additional bird feces and installation of new water access hatch could not
be pre-determined.

Submitted By: Rafael De La Rosa

Department Director: [Signature] 9/19/22

Account Number: 15-411-74950

Amount \$ 34,199.00

EMAILED

SEP 20 2022
Procurement
[Signature]

PLEASE COMPLETE ENTIRE FORM AND FORWARD TO PURCHASING DEPARTMENT.

[Signature]
Procurement Director

9/27/22
Date

Approval ☒ Approval ☐ Denial ☐

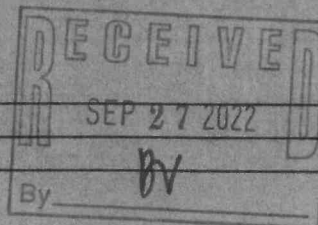
Reason for Denial (If Denied)

Approved [Signature]

Denied [Signature]

City Manager

9-20-22
Date





CITY OF MISSION PURCHASE ORDER

1201 EAST 8th STREET
MISSION, TEXAS 78572-5812
PURCHASING DIVISION
(956) 580-8667 • FAX: (956) 580-8798

Please close
P.O. with After
The Fact.

00092205

SEP 19 2022 P.O. No.

Order Date	Delivery Date	Terms	Requisition Number
7/13/2022	9/30/2022	Net 30	

VENDOR	SHIP TO
TEXAS TANK SERVICES	Attn: PUBLIC WORKS-CITY OF MISSI
JK TANK SERVICES LLC	2801 N. Holland
103 STACY DR.	MISSION TX 78572
WHITEHOUSE, TX 75791	
99-41275	

Item	Quantity	Description of Articles or Service	Unit Price	Amount
15 -411-74950	0.00	Mickan Water Tower Sealing joints, replacing 20 feet of overflow pipe, pressure testing and work at Mickan Water Tower welding and burning services to be done by vendor (Texas Tank Services) at the Mickan Water Tower BID # 22-47-07-12 including welding and burning services.	0.00	22,350.00
TOTAL				22,350.00

Please close
P.O. with After
The Fact.
Thank You.

SEP 19 2022

Fund	General Ledger Account	Project Account

- If prices are higher than specified, do not ship. Advise us.
- We will not in any manner be responsible for goods delivered or work done for our account without a written order, except on special contracts.
- If these conditions are not acceptable please advise us on receipt of the order and before you make any delivery.

IMPORTANT TERMS AND CONDITIONS

Mail invoice and Bill of Lading, rendered separate for each order to City of Mission Finance Dept.
1201 East 8th St., Mission, Texas 78572-5812

Delivery will be accepted at Vendor's risk. Goods are subject to inspection and return if different from specifications or reasonable standard quality.

The City of Mission is exempt from all Federal and State Tax.

Exempt Number is 74-7500-71K
FED. ID # 74-6001738

P.O. No. Must
Appear On All Invoices
Packing List
and Packages

CITY OF MISSION

BY [Signature]
PURCHASING AGENT

DATE 07.14.2022

[Signature] 9/19/22
Person Receiving

Texas Tank Services		
15-411-74950		
PO		91400
	Invoice	Amount
1	3193	22,350.00
2	3194	11,849.00
Total		\$ 34,199.00

Date: 09/19/2022

Texas Tank Services

103 Stacy Drive
Whitehouse, Tx 75791

Phone: 903-839-2830 Fax 903-839-2829
Email: ashley@texastankservices.com

Invoice

Date	Invoice #
9/8/2022	3193

Bill To

City of Mission
Public Works
1201 E. 8th Street
Mission, TX 78572



EIN 46-2391217

P.O. No.	Terms	Project
	Net 15	

Quantity	Commercial Diving Services	Rate	Amount
1	500 TG Hydropillar 'Modero'		
1	Dispatch a specility access crew. 4 Ports around bowl to be sealed on exterior of tank.	5,850.00	5,850.00
1	Welding and Burning Services to replace bottom 20 ft of overflow pipe. (If additional welding/replacement is required, additional fees will incur)	16,500.00	16,500.00
	po 00092205		

It's been a pleasure working with you!

Total

\$22,350.00

15-411-74950

Texas Tank Services

103 Stacy Drive
Whitehouse, Tx 75791

Phone: 903-839-2830 Fax 903-839-2829
Email: ashley@texastankservices.com

Invoice

Date	Invoice #
9/8/2022	3194

Bill To

City of Mission
Public Works
1201 E. 8th Street
Mission, TX 78572



EIN 46-2391217

P.O. No.	Terms	Project
po 00092205	Net 15	

Quantity	Commercial Diving Services	Rate	Amount
1	500 TG Hydropillar 'Molder'	6,850.00	6,850.00
1	Pressure Wash the internal catwalk and center access tube to remove bird feces	4,999.00	4,999.00
1	Install New Water Access Hatch		
Po 00092205			

We appreciate you allowing us the opportunity to submit a proposal!

Total

\$11,849.00

15-411-74950