



# CITY OF FORT WORTH

## Purchase Order

P.O. DATE: 1/20/2015

Blanket Order Number  
**PO-15-00086470**  
 SHOW THIS NUMBER ON ALL  
 PACKAGES, INVOICES AND  
 SHIPPING PAPERS.

<b>V E N D O R</b>	Vendor Number: 0000002512 SMITH PUMP COMPANY INC
--	---

<b>S H I P T O</b>	WATER DEPARTMENT
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO:

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.:				Payment Terms: Net 30 Shipping Terms: Destination, Prepaid & Allowed 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 5, 2013, M&C P-11494 for the Water Department. The Agreement shall begin March 6, 2015 and end March 5, 2016 with options to renew for up to two (2) 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. 12-0312.  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.  Note: Pump Unit Cost is based on normal pump repair to include replacing bearings, shafts, wear rings, repairing register clearances, blast and epoxy coating, and assembly.  Class-Item 936-62									
2	Service on Johnson Pump 16PO, 2 Stage, Village Creek			EA	\$15,000.00	\$0.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code</td> <td style="width: 30%;">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>		LN/FY/Account Code	Dollar Amount	//						
LN/FY/Account Code	Dollar Amount									
//										
19	Class-Item 936-63 Service on Johnson Pump 16PO, 1 Stage, Village Creek			EA	\$15,000.00	\$0.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code</td> <td style="width: 30%;">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>		LN/FY/Account Code	Dollar Amount	//						
LN/FY/Account Code	Dollar Amount									
//										
20	Class-Item 936-63 Service on Johnson Pump 14PO, 2 Stage, Village Creek			EA	\$14,000.00	\$0.00				

	LN/FY/Account Code	Dollar Amount			
	//				
21	Class-Item 936-63 Service on Johnson Pump 14MS, Village Creek		EA	\$14,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
6	Class-Item 936-63 Service on Allis-Chalmers Pump 14VTMC, 2 Stage, Village Creek		EA	\$19,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
7	Class-Item 936-63 Service on Byron Jackson Pump 12MQ, 4 Stage, Village Creek		EA	\$15,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
22	Class-Item 936-36 Service on Byron Jackson Pump 16-G-VFP, 2 Stage, Village Creek		EA	\$15,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
23	Class-Item 936-63 Service on Byron Jackson Pump 48 HXH, 1 Stage, Village Creek		EA	\$55,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
24	Class-Item 936-63 Service on Byron Jackson Pump 35 PHRH, 1 Stage, Village Creek		EA	\$40,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
25	Class-Item 936-63 Service on Byron Jackson Pump 51VX, Village Creek		EA	\$55,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
26	Class-Item 936-63 Service on Byron Jackson Pump 34VX, 1 Stage, Village Creek		EA	\$40,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
8	Class-Item 936-63 Service on Peabody Floway Pump 14FKH, 2 Stage, Village Creek		EA	\$15,000.00	\$0.00
	LN/FY/Account Code	Dollar Amount			
	//				
	Class-Item 936-63				

27	Service on Peabody Floway Pump 42LR, Village Creek	EA	\$53,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
9	Service on Cascade Pump 30MF, Village Creek	EA	\$35,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
10	Service on Flowserve Pump 36SNM-2, 2 Stage, Rolling Hills	EA	\$40,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
28	Service on Flowserve Pump 36SNM-3, 3 Stage, Rolling Hills	EA	\$45,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
11	Service on Ingersoll Dresser Pump 35KLM2, 2 Stage, Eagle Mountain	EA	\$40,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
12	Service on Layne & Bowler Vertline Pump, Eagle Mountain	EA	\$20,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
13	Sercie on Floway Pump 16DKH, 3 Stage, Eagle Mountain	EA	\$15,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
14	Service on Johnson Pump 24CC, 2 Stage, Eagle Mountain	EA	\$30,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								
15	Service on Fairbank Pump 24PO/2, 2 Stage, South Holly	EA	\$30,000.00	\$0.00				
<table border="1" style="width:100%"> <tr> <td style="width:30%">LN/FY/Account Code</td> <td style="width:70%">Dollar Amount</td> </tr> <tr> <td>//</td> <td></td> </tr> </table>					LN/FY/Account Code	Dollar Amount	//	
LN/FY/Account Code	Dollar Amount							
//								
Class-Item 936-63								

16	Service on Flowserve Pump 24KMV, 2 Stage, South Holly	EA	\$30,000.00	\$0.00
	LN/FY/Account Code Dollar Amount			
	//			
	Class-Item 936-63			
3	SHOP REPAIR SERVICES - Regular Hours - 8:00 AM to 5:00 PM, Monday through Friday	HR	\$70.00	\$0.00
	LN/FY/Account Code Dollar Amount			
	//			
	Class-Item 936-63			
4	SHOP REPAIR SERVICES - Overtime Hours - After 8 Hours, Weekends and Holiday's	HR	\$105.00	\$0.00
	LN/FY/Account Code Dollar Amount			
	//			
	Class-Item 936-63			
5	FIELD REPAIR RATES - Regular Hours - 8:00 AM to 5:00 PM, Monday through Friday	HR	\$70.00	\$0.00
	LN/FY/Account Code Dollar Amount			
	//			
	Class-Item 936-63			
17	FIELD REPAIR SERVICES - Overtime Hours - After 8 Hours, Weekends and Holiday's	HR	\$105.00	\$0.00
	LN/FY/Account Code Dollar Amount			
	//			
	Class-Item 936-63			
18	Miscellaneous Pump Parts @ cost plus ___20%___markup	EA	\$0.00	\$0.00
	LN/FY/Account Code Dollar Amount			
	//			
			<b>TOTAL:</b>	\$0.00

APPROVED:



By: Jane Hughes

Phone#: (817) 392-8385

BUYER