

**MAINTENANCE LETTER AGREEMENT
BETWEEN
THE TEXAS FACILITIES COMMISSION
AND THE
OFFICE OF CAPITAL AND FORENSIC WRITS (215)**

WHEREAS, both the Texas Facilities Commission (TFC) is the State agency with a primary responsibility for maintenance and repair of State buildings, grounds, and property; and

WHEREAS, Office of Capital and Forensic Writs (OCFW) has requested the TFC provide an estimate for a proposed project through Work Order No. 507548 and TFC has reviewed the request and proposes a preliminary estimated budgetary amount of Two Thousand Three Hundred Twenty-Nine and 20/100 Dollars (\$2,329.20).

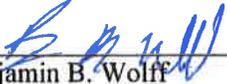
NOW, THEREFORE, pursuant to the Interagency Cooperation Act, Chapter 771, Texas Government Code, and in consideration of the mutual agreements contained herein, the parties agree as follows:

1. The proposed amount of the project requested under Work Order No. 507548 is Two Thousand Three Hundred Twenty-Nine and 20/100 Dollars (\$2,329.20); and is as further described on the detailed budget attached hereto and incorporated herein as Attachment A. The proposed amount is based on information provided to TFC by OCFW and shall remain valid for a period of thirty (30) days from the date of Texas Facilities Commission's letter, December 16, 2015. Failure to approve this work order estimate within thirty (30) days shall render this estimated budget amount null and void, and will result in the work order being closed.
2. If the work order estimate provided above is under Fifty Thousand and No/100 Dollars (\$50,000.00), then this letter agreement may serve as the agreement between the parties, upon execution by Texas Facilities Commission, to move forward with the project. If the estimate provided is over Fifty Thousand and No/100 Dollars (\$50,000.00), then execution of an interagency cooperation contract between the parties shall be required; however, Office of Capital and Forensic Writs may request the issuance of an interagency cooperation contract for work proposed under Fifty Thousand and No/100 Dollars (\$50,000.00).
3. Expenses will be based on the actual costs of the work for the Project. In addition, if the scope of work changes upon agreement by TFC and OCFW, the estimated budget amount may change. An Interagency Transaction Voucher or Invoice (ITV) for the completed services will be prepared by TFC and Office of Capital and Forensic Writs shall reimburse TFC within thirty (30) days from receipt of ITV or invoice.
4. Pursuant to Rider 16 entitled *Capital Construction on Behalf of State Agencies* for the Texas Facilities Commission found in HB 1, 84th R.S., Art. I, any capital items related to construction of buildings and facilities including minor construction projects greater than \$100,000 performed by TFC on behalf of other state agencies do not apply to TFC for the purpose of the capital budget rider limitations specified in HB 1, 84th Leg., R.S., Art. IX, Sec. 14.03. By signing this letter agreement and the associated interagency contract, Office of Capital and Forensic Writs certifies it has the requisite capital budget authority to fund the services to be provided by TFC.

This letter agreement shall be effective upon execution by TFC, and it shall continue in effect until completion of the Project. If the work proposed is over Fifty Thousand and No/100 Dollars (\$50,000.00), an interagency cooperation contract between the parties shall be drafted by TFC and submitted to Office of Capital and Forensic Writs for execution.

OFFICE OF CAPITAL AND FORENSIC WRITS

TEXAS FACILITIES COMMISSION



Benjamin B. Wolff
Date of Execution: 12/21/2015



John Raff
Date of Execution: 12.21.15

- Cc
- Gb
- Rk
- Cw
- Nm

ATTACHMENT A

Portal Request: 17400
Work Order: 507548
Building: SFA

Prepared by T.F.C.
Minor Construction

Estimate/Scope
Date:12/7/2015

Material Description	Quantities	Item	Price	Amount
Box, Junction, 4" x 2-1/8" Deep	4	Ea.	\$1.50	\$6.00
Cover, Metal, Blank, 4"	4	Ea.	\$0.60	\$2.40
Conduit, EMT, 3/4"	50	Ft.	\$0.40	\$20.00
Connector, EMT, Compression	6	Ea.	\$0.50	\$3.00
Coupling, EMT, Compression	6	Ea.	\$0.50	\$3.00
Gangable Box	4	Ea.	\$1.50	\$6.00
Wire, Stranded, #12	200	Ft.	\$0.18	\$36.00
Receptacle, 20A/120V	4	Ea.	\$6.75	\$27.00
Cover, receptacle	4	Ea.	\$0.60	\$2.40
Conduit, MC, #12	70	Ft.	\$0.45	\$31.50
Connector, MC	8	Ea.	\$0.90	\$7.20
Circuit Breaker		Ea.	\$20.00	\$0.00
Straps/Hardware	1		\$50.00	\$50.00
Paint, Gallon	1	Ea.	\$35.00	\$35.00
Sub Total for Materials				\$229.50
Contractor				
Contractor				
Sub Total for Contractors				\$0.00
TFC Carpenter	5	Hr. @	\$63.00	\$315.00
TFC Electrician	12	Hr. @	\$63.00	\$756.00
TFC Painter	6	Hr. @	\$63.00	\$378.00
Sub Total for In-House Labor				\$1,449.00
Sub Total				\$1,678.50
Contingency				\$335.70
Design Contingency				
Project Management	5		\$63.00	\$315.00
Total				
20% ADA Requirements Upgrades				\$0.00
1% Capital Project Fee				\$0.00
Grand Total				\$2,329.20

Scope of Work:

Remove TV, bracket, and cable management box from room 460C and install in room 490G.
 Paint and patch drywall in room 460C.
 Provide data and power in three locations per print in room 490G.

gwberan

TW
12/07/15