

**MAINTENANCE LETTER AGREEMENT  
BETWEEN  
THE TEXAS FACILITIES COMMISSION  
AND THE  
DEPARTMENT OF ASSISTIVE AND REHABILITATIVE SERVICES (538)**

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, the Department of Assistive and Rehabilitative Services (DARS) has requested the TFC provide an estimate for a proposed project through Work Order No. 509779 and the TFC has reviewed the request and proposes a preliminary estimated budgetary amount of One Thousand Two Hundred Seventeen Dollars and 00/100 (\$1,217.00).

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. 509779 is One Thousand Two Hundred Seventeen Dollars and 00/100 (\$1,217.00); 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 DARS and shall remain valid for a period of thirty (30) days from the date of Texas Facilities Commission's letter, September 23, 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, Department of Assistive and Rehabilitative Services 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 Department of Assistive and Rehabilitative Services, the estimated budget amount may change. An Interagency Transaction Voucher or Invoice (ITV) for the completed services will be prepared by TFC and Department of Assistive and Rehabilitative Services 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, 84<sup>th</sup> 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, 84<sup>th</sup> Leg., R.S., Art. IX, Sec. 14.03. By signing this letter agreement and the associated interagency contract, Department of Assistive and Rehabilitative Services 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 Department of Assistive and Rehabilitative Services for execution.

**DEPT OF ASSISTIVE AND REHABILITATIVE SERVICES**

**TEXAS FACILITIES COMMISSION**

  
\_\_\_\_\_  
Louis Gonzales  
Date of Execution: 09/24/15

  
\_\_\_\_\_  
John Raff  
Date of Execution: 9.24.15

Cc:  
Tc  
Rk  
Cw  
Nm

**Attachment A  
Minor Construction**

**Work Order: # 509779  
Portal Request: # 17388  
Building: DARS**

**Estimate/Scope  
9/22/2015**

Description	Qty	Item	Price	Amount
Paint	0	Gallons	\$35.00	\$0.00
Joint Compound	0	Ea.	\$12.00	\$0.00
Monitor Wall Mount	0	Ea.	\$112.00	\$0.00
R 11 16" x 96" unfaced batt insulation	0	Ea.	\$56.00	\$0.00
Ceiling Tiles	0	Ea.	\$6.00	\$0.00
4" Rubber Base	0	Ea.	\$4.00	\$0.00
Misc. Materials				\$20.00
Electrical Materials				\$0.00
<b>Total for Materials</b>				<b>\$0.00</b>
HVAC				\$0.00
AV Fire Controls				\$0.00
<b>Total for Contractors</b>				<b>\$0.00</b>
TFC Carpenter	16	Hr. @	\$63.00	\$1,008.00
TFC Electrician	0	Hr. @	\$63.00	\$0.00
TFC Controls	0	Hr. @	\$63.00	\$0.00
TFC Painter	0	Hr. @	\$63.00	\$0.00
<b>Total for in house labor</b>				<b>\$1,008.00</b>
<b>Sub-subtotal</b>				<b>\$1,028.00</b>
Project Management	3	Hr. @	\$63.00	\$189.00
Construction Contingency				\$0.00
Design Contingency				\$0.00
<b>Subtotal</b>				<b>\$1,217.00</b>
20% Accessible Route Corrections				\$0.00
<b>Total</b>				<b>\$1,217.00</b>
1% Capital Project Fee				\$0.00
<b>Grand Total</b>				<b>\$1,217.00</b>

**Scope per drawing dated :**

TV, adjustable mount and 8' projection screen provided by customer.

TV and projection screen locations per customer request.

Remove flat TV mount and install adjustable TV mount minimum of 80" from bottom of TV to floor in suite 125.

Install new 8' projection screen in suite 125.

OK  
 R/K  
 9-22-15