

**MAINTENANCE LETTER AGREEMENT  
BETWEEN  
THE TEXAS FACILITIES COMMISSION  
AND THE  
TEXAS EDUCATION AGENCY (701)**

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 Texas Education Agency (TEA) has requested the TFC provide an estimate for a proposed project through Work Order No. 524783 / PR 17442 and TFC has reviewed the request and proposes a preliminary estimated budgetary amount of Five Thousand Three Hundred Ninety-Five and 80/100, (\$5,395.80).

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:

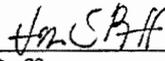
1. The proposed amount of the project requested under Work Order No. 524783 / PR 17442 is Five Thousand Three Hundred Ninety-Five and 80/100, (\$5,395.80); and is as further described on the detailed budget attached hereto and incorporated herein as Attachment A. The proposed amount is based on information provided to TFC by TEA and shall remain valid for a period of thirty (30) days from the date of Texas Facilities Commission's letter, February 2, 2016. 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, Texas Education Agency 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 Texas Education Agency, the estimated budget amount may change. An Interagency Transaction Voucher or Invoice (ITV) for the completed services will be prepared by TFC and Texas Education Agency 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, Texas Education Agency 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 Texas Education Agency for execution.

TEXAS EDUCATION AGENCY

TEXAS FACILITIES COMMISSION

  
Shirley Beaulieu  
Date of Execution: 2-24-16

  
John Raff  
Date of Execution: 2-2-16

Cc:  
Ab  
Rk  
Cw  
Nm

**Attachment A  
Minor Construction**

**Work Order: # 524783  
Portal Request: # 17944  
Building: WBT**

**Estimate/Scope  
2/2/2015**

Description	Qty	Item	Price	Amount
Sheetrock	2	Sheets	\$15.00	\$30.00
Metal Studs 9'	5	Ea.	\$5.20	\$26.00
Metal Track 10'	1	Ea.	\$5.00	\$5.00
Joint Compound	1	Ea.	\$12.00	\$12.00
3/0 x 7/0 Timely Door Unit	1	Ea.	\$425.00	\$425.00
Paint	2	Gallons	\$35.00	\$70.00
R11 16" x 96" unfaced batt insulation	1	Ea.	\$56.00	\$56.00
Ceiling Tiles	0	Ea.	\$6.00	\$0.00
4" Rubber Base	4	Ea.	\$4.00	\$16.00
Misc. Materials				\$100.00
Electrical Materials				\$50.00
<b>Total for Materials</b>				<b>\$790.00</b>
				\$0.00
<b>Total for Contractors</b>				<b>\$0.00</b>
TFC Carpenter	24	Hr. @	\$63.00	\$1,512.00
TFC Electrician	8	Hr. @	\$63.00	\$504.00
TFC Painter	16	Hr. @	\$63.00	\$1,008.00
<b>Total for in house labor</b>				<b>\$3,024.00</b>
<b>Sub-subtotal</b>				<b>\$3,814.00</b>
Project Coordination	13	Hr. @	\$63.00	\$819.00
Construction Contingency				\$762.80
Design Contingency				\$0.00
<b>Subtotal</b>				<b>\$5,395.80</b>
20% Accessible Route Corrections				\$0.00
<b>Total</b>				<b>\$5,395.80</b>
1% Capital Project Fee				\$0.00
<b>Grand Total</b>				<b>\$5,395.80</b>

**Scope per drawing dated :**

Office 2-170: Demo existing 3/0 9/0 hallway door & infill. Install new Timely Frame & door into office 2-186.

Patch & paint entire office. Match existing paint.

Carpet patch included in price, **customer to furnish carpet.**

Old frame, door & hardware to be left with customer.

Work to be done during business hours.

OK  
LK  
2-3-16