



PURCHASE ORDER

PO Number:303-0-0071

Requisition Number:303-0-00198

Order Date: 8/30/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

1741976051104

WORKQUEST/Peak Performers

1011 EAST 53 1/2 STREET

AUSTIN, TX 78751

Mike Pierulla/Cheryl Macdonald

Phone:512-451-8145, Fax:512-450-5519

mpierulla@tibh.org

Description Temporary Services for Facilities Planning Program

Contract: 962-M3

Planner V, Expert Level

TFC Contact and Timesheet Approver: John Raff, (512) 463-3567

§ 2155.441. PREFERENCE FOR PRODUCTS OF PERSONS WITH MENTAL RETARDATION OR PHYSICAL DISABILITIES.

(a) The products of workshops, organizations, or corporations whose primary purpose is training and employing individuals having mental retardation or a physical disability shall be given preference if they meet state specifications regarding quantity, quality, delivery, life cycle costs, and price.

(b) The workshops, organizations, or corporations shall test the products to the extent necessary to ensure quality in accordance with Section 2155.069 and may enter into contracts with a private or public entity to assist with testing.

(c) The commission is not required to purchase products under this section that do not meet formal state specifications developed by the commission or meet commercial specifications approved by the commission.

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|------|------------|------------|------------|--------------------------------|
| Temporary services of Planner V, expert level, to assist Facilities Planning Program Area with lease vacations, tenant assignments to new buildings and strategic planning of State space utilization and acquisition. | | | | | | |
| Class Code 0520 Planner V - Expert Level | | | | | | |
| Work Location: Central Services Building 1711 San Jacinto Boulevard Austin, TX 78701 | | | | | | |
| Highway District 14 | 400 | HOUR | \$73.99 | 9/1/2019 | 12/31/2019 | \$29,596.00 |
| Personnel Name: Stephen Huber: | | | | | | |
| Work Schedule: Part Time 32 hours a week on flex schedule. | | | | | | |
| NOT-TO-EXCEED Amount | | | | | | |
| NIGP Class: 962 | | | | | | |
| NIGP Item: 69 | | | | | | |
| Object Class: 274 | | | | | | |
| Reimbursement Type: Not Reimbursable | | | | | | |
| | | | | | | Grand Total \$29,596.00 |

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|---|
| Agency | TFC |
| Fiscal Year | 2020 |
| Division | Planning and Real Estate Mgmt |
| Program | Portfolio Planning and Space Management |
| Phone | 512.463.3567 |
| Org Code | 0805 - Facilities Planning / Space Mgmt |
| Type of Purchase/PCC Code | 'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order |
| Work Order Number | N/A |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Moran, David - CTCD, CTCM, 5124631879

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)