



PURCHASE ORDER

PO Number:303-0-0523

Requisition Number:303-0-00025

Order Date: 2/3/2020

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

Texas School for the Deaf
1102 S. Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

12631319782
Beckwith Electronic Systems, LLC
1620A Grand Avenue Parkway
Pflugerville, TX 78660
Mitch Williams
Phone:512-275-1441 , Fax:512-275-1443
mwilliams@besllc.com

RFP-TSD-Staff using door chawks to indefinitely hold doors open. TSD has a line of sight policy regarding students requiring them to keep doors open while students are in class.

Description TFC Contact: Matt Groce, 512-936-2025

TFC Contract No. 20-053-000, General Services Contract for the Provision, Delivery, and Installation of Magnetic Door Holders for the Texas School for the Deaf is hereby incorporated into the Purchase Order for all pertinent purposes.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
*****RFP*****	1	lot	\$143,124.00	1/18/2019	8/31/2020	\$143,124.00

VENDOR: Beckwith Electronics System, Inc.

REQUISITION AMOUNT:
Estimation \$143,124.00

BUILDING:
TSD Educational buildings and dormitories.

ADDITION OF MAGNETIC DOOR HOLDERS AT TSD

HISTORY:
Staff using door chocks to indefinitely hold doors open. TSD has a line of sight policy regarding students requiring them to keep doors open while students are in class.
We have been written up on past inspections by SFMO.

DESCRIPTION: This is an Estimate Only.
Procurement Will Go Out for Informal Bid.

JUSTIFICATION: Life Safety

FUNDING: FDC Fire Protection ORG Code #5400

CONTRACT TERM:
NA
OVERSIGHT RESPONSIBILITIES: Matt Groce 512-936-2025

NIGP Class: 910
NIGP Item: 00
Object Class: 860
Reimbursement Type: Not Reimbursable
Notes: DM 5400

Grand Total \$143,124.00

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362025
Org Code	5400 - TFC 16-17DM Various Fire Protection Systems Repair/Replacement
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
Work Order Number	na

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: _____

Gonzalez, James - CTCD, CTCM, 5124632743

(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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase 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...)

