



# PURCHASE ORDER

**PO Number:303-0-0633**

*Requisition Number:303-0-01440*

**Order Date: 3/12/2020**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

--Select--

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17424672453  
 The Aegis Group, Inc  
 4926 Spicewood Springs Road  
 Suite 101  
 Austin, TX 78759  
 Robert Radebaugh  
 Phone:512-346-9983, Fax:512-343-6553

Provide consultation to include: real estate appraisal consultation relating to the valuation of streets under "temporary use of right of way permits" (TURP's). preparation of appraisals and consultation supporting negotiations with City of Austin on fair and reasonable values to be billed at the following hourly rates:

Robert Radebaugh, MAI - \$300 per hour.

**Description**

Contract amount shall not exceed \$24,900.

Fiscal: encumber to org code 8040

TFC Contact: John Raff, 512-463-3567

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide consultation to include: real estate appraisal consultation relating to the valuation of streets under "temporary use of right of way permits" (TURP's).	1	1	\$24,900.00	3/10/2020	8/31/2024	\$24,900.00

preparation of appraisals and consultation supporting negotiations with City of Austin on fair and reasonable values to be billed at the following hourly rates:

Robert Radebaugh, MAI - \$300 per hour.

Contract amount shall not exceed \$24,900.

Fiscal: encumber to org code 8040

**NIGP Class:** 946

**NIGP Item:** 15

**Object Class:** 860

**Reimbursement Type:** Not Reimbursable

**Grand Total \$24,900.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124633567
<b>Org Code</b>	8001 - Capital Project PM – CMA & Master Architect
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	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:   
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...)

