



PURCHASE ORDER

PO Number:303-0-0678

Requisition Number:303-0-01538

Order Date: 3/23/2020

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

--Select--
rico.gamino@tfc.state.tx.us
Show numbers on all papers and packages

Referenced Source or Vendor

19811996008
Bonfire Interactive Ltd
121 Charles St W #C429
Kitechner, ON N2G 1H6
Canada, XX XXXXX
Ethan Driedger
Phone:972-895-6509, Fax:
edriedger@gobonfire.com

eProcurement Cloud Software to Allow Electronic Submission and Evaluation of Solicitations

DIR Contract No. DIR-TSO-4363
Reference Attached Quote

Description

Addition to Appendix D Software License and Support Agreement:
1. SERVICE COMMITMENT. (d)
Data Exportation. Bonfire will use commercially reasonable efforts to provide (i) the access or means for the Customer to export the Customer Data out of the Platform Services or (ii) a comprehensive export of all Customer Data in downloadable Excel and ZIP formats upon request. Bonfire will provide a database download of Customer Data upon contract termination.

TFC Contact:
Rico Gamino, 512-936-3567

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DIR-TSO-4363 Phase 1 - 3 Months	1	Phase 1	\$3,000.00	3/23/2020	6/23/2020	\$3,000.00

- Includes all internal users including suppliers, data analysts, managers, administrators, evaluators & advisor/client roles
- Includes implementation, training, unlimited projects, unlimited support, unlimited submissions, and unlimited cloud storage
- Bonfire services including account activation and implementation to start immediately upon receiving signed order form.
- Phase 1 to be invoiced on Start Date above. At the completion of Phase 1 on June 18, 2020, the second invoice in the amount of \$17,000 will be issued unless the customer notifies Bonfire of cancellation in writing during Phase 1.

NIGP Class: 208

NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

Notes: Price is \$5,000 per seat per year. Seats are for Rico, James, Mary, and Archana.

Phase 2 - 9 Months

Remaining Balance only paid if still needed.

NIGP Class: 208

1 Phase 2 \$17,000.00 6/24/2020 3/23/2021 \$17,000.00

NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

Grand Total \$20,000.00

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 Management and Operations
Program	Property Management
Phone	5129363567
Org Code	0477 - Coronavirus Response
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
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: _____

Sastry, Archana - CTCM, CTPM, 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.

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