



PURCHASE ORDER

PO Number:303-0-1085

Requisition Number:303-0-01346

Order Date: 10/1/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other

Show numbers on all papers and packages

Referenced Source or Vendor

12727640950
Keywarden Systems Partners, LLP
1109 N Walnut
New Braunfels, TX 78130-5196
Byron Alexander
Phone:830-214-0867, Fax:
byron@keywarden.com

Key box cabinet with key modules and card reader installed. Pricing as per attached quote.

Scope of Services, Requirements, Terms and Conditions in accordance with IFB No. 303-0-01346

Description

Keybox Installation Locations/Building Listing and Addresses as per Attachment F of IFB No. 303-0--01346

TFC Contact:

Kameron Buchanon (512) 463-1933

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
KW 8072 KW Touch 6 mod main cabinet Horizontal						
NIGP Class: 425						
NIGP Item: 50	47	EA	\$4,225.00	10/1/2020	1/31/2021	\$198,575.00
Object Class: 343						
Reimbursement Type: Not Reimbursable						

Card Module KW 8050	47	EA	\$875.00	10/1/2020	1/31/2021	\$41,125.00
NIGP Class: 425 NIGP Item: 50 Object Class: 343 Reimbursement Type: Not Reimbursable						
Module Keys (16 keys) K2-8039						
	151	EA	\$1,035.00	10/1/2020	1/31/2021	\$156,285.00
NIGP Class: 425 NIGP Item: 50 Object Class: 343 Reimbursement Type: Not Reimbursable						
Smart Key Rings (2" x 2.5") KR 20-25						
	50	EA	\$4.55	10/1/2020	1/31/2021	\$227.50
NIGP Class: 425 NIGP Item: 50 Object Class: 343 Reimbursement Type: Not Reimbursable						
Module ILL Blank (2688-000) KW-8489						
	84	EA	\$31.00	10/1/2020	1/31/2021	\$2,604.00
NIGP Class: 425 NIGP Item: 50 Object Class: 343 Reimbursement Type: Not Reimbursable						
Card Reader/relay output KW touch (G5161) KW 8081						
	47	EA	\$155.00	10/1/2020	1/31/2021	\$7,285.00
NIGP Class: 425 NIGP Item: 50 Object Class: 343 Reimbursement Type: Not Reimbursable						
Reader Proximity KW 8028						
	47	Lot	\$245.00	10/1/2020	1/31/2021	\$11,515.00
NIGP Class: 425 NIGP Item: 50 Object Class: 343 Reimbursement Type: Not Reimbursable						
Key Box Set up and Installation						
	47	Lot	\$495.00	10/1/2020	1/31/2021	\$23,265.00
NIGP Class: 990 NIGP Item: 50 Object Class: 343 Reimbursement Type: Not Reimbursable						
	1	Lot	\$4,700.00	10/1/2020	1/31/2021	\$4,700.00

Training

NIGP Class: 425

NIGP Item: 50

Object Class: 343

Reimbursement Type: Not Reimbursable

Maintenance Support Plan for 5 year

NIGP Class: 425

1 Lot \$70,500.00 10/1/2020 1/1/2026 \$70,500.00

NIGP Item: 50

Object Class: 343

Reimbursement Type: Not Reimbursable

Grand Total \$516,081.50

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 Executive
Program Security and Safety Programs
Phone 5124631668
Org Code 0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code 'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
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.

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