



PURCHASE ORDER

PO Number:303-1-0014

Requisition Number:303-1-00080

Order Date: 8/18/2020

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

Bolm Road Warehouse
6506 Bolm Road
Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

1421771235
ASSETWORKS LLC
168 Industry Drive
Pittsburgh, PA 15275
Kathy Vancko
Phone:412-809-0666, Fax:
Kathy.Vancko@assetworks.com

AssetWorks license renewal for State Surplus Property Program & Federal TSA/Airport Property Sales (SMS Hosting, Maintenance & Support)

Pricing as per attached invoice.

Description

DIR Contract No. DIR-TSO-3637
Prior PO # 303-0-0465

TFC Contact:
Kristy Fierro, (512) 463-3458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SURPLUS BASE SOFTWARE (SMS Hosting, Maintenance & Support)	1	each	\$5,869.87	9/1/2020	8/31/2021	\$5,869.87

NIGP Class: 920
NIGP Item: 05
Object Class: 262
Reimbursement Type: Not Reimbursable
Notes: No price change from FY2020

Split evenly between Org Codes
 0321 =\$12,679.67
 0330=12,679.67

UNLIMITED SURPLUS TRANSFER USERS (SMS
 Hosting, Maintenance & Support)

NIGP Class: 920	1	EA	\$5,106.31	9/1/2020	8/31/2021	\$5,106.31
NIGP Item: 05						
Object Class: 262						
Reimbursement Type: Not Reimbursable						

WEB-SURPLUS MODULE (SMS Hosting, Maintenance
 & Support)

NIGP Class: 920	1	EA	\$2,147.51	9/1/2020	8/31/2021	\$2,147.51
NIGP Item: 05						
Object Class: 262						
Reimbursement Type: Not Reimbursable						

COUNTER SALES MODULE (SMS Hosting,
 Maintenance & Support)

NIGP Class: 920	1	EA	\$3,722.36	9/1/2020	8/31/2021	\$3,722.36
NIGP Item: 05						
Object Class: 262						
Reimbursement Type: Not Reimbursable						

VIN DECODING MODULE (AMS Hosting,
 Maintenance & Support)

NIGP Class: 920	1	EA	\$2,815.63	9/1/2020	8/31/2021	\$2,815.63
NIGP Item: 05						
Object Class: 262						
Reimbursement Type: Not Reimbursable						

SCAN & VALIDATE PROPERTY MANAGER (S&V
 Hosting, Maintenance & Support)

NIGP Class: 920	1	EA	\$1,249.88	9/1/2020	8/31/2021	\$1,249.88
NIGP Item: 05						
Object Class: 262						
Reimbursement Type: Not Reimbursable						

SCAN & VALIDATE CUSTODIAN (S&V Hosting,
 Maintenance & Support)

NIGP Class: 920	1	EA	\$265.13	9/1/2020	8/31/2021	\$265.13
NIGP Item: 05						
Object Class: 262						
Reimbursement Type: Not Reimbursable						

	1	EA	\$4,182.66	9/1/2020	8/31/2021	\$4,182.66
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INTEGRATION MAINTENANCE

SPA Surplus Integration
SPA status update file
Payment Processor

NIGP Class: 920

NIGP Item: 05

Object Class: 262

Reimbursement Type: Not Reimbursable

Grand Total \$25,359.35

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	2021
Division	Executive
Program	Surplus Property - Federal/State
Phone	5124633458
Org Code	0321 - TSA Airport Property Sales
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.

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