



PURCHASE ORDER

PO Number:303-8-8030

Requisition Number:303-8-02456

Order Date: 8/31/2018

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--
Show numbers on all papers and packages

Referenced Source or Vendor

11327624885
 SIEMENS INDUSTRY INC
 1835 B KRAMER LN
 STE 180
 AUSTIN, TX 78758
 Brian Walsh
 Phone:512-339-6991, Fax:512-339-3617
brian.walsh@siemens.com; Cell (512) 633-2657

Description EMERGENCY PURCHASE: TGC2155.137
 SHB/JHW-Configure the Insight Apogee physical servers and set them up in a virtual environment that will provide a primary and secondary backup in case online server fails at either location. Provide 24 hours support for 120 days or until a permanent solution is implemented

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO# 303-8-8030 has been issued.	1	ea	\$27,604.00	8/17/2018	9/30/2018	\$27,604.00

BUILDING: Sam Houston Building/John H. Winters

DESCRIPTION:
 Configure the Insight Apogee physical servers and set them up in a virtual environment that will provide a primary and secondary backup in case online server fails at either

location. Provide 24 hours support for 120 days or until a permanent solution is implemented.

JUSTIFICATION:

The virtual environment is necessary to have backup server readily available in case of a power or network failure. The backup server will also ensure a secondary location to operate from should it become necessary. Without a backup server, TFC runs the risk of losing visibility and control to 40+ buildings for an unknown period of time. Backup server is required in order to support project functional test at REJ.

FUNDING: DM5192

Work order: N/A

Procurement will attach the emergency letter.

REQUISITION AMOUNT: \$27,604.00, (see Quote: RC20180815-001)

OVERSIGHT RESPONSIBILITIES: Joaquin Garcia @ 512-463-9688

NIGP Class: 941
NIGP Item: 72
Object Class: 886
Reimbursement Type: Not Reimbursable
Notes: DM 5192

Grand Total \$27,604.00

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	2018
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124639688
Org Code	5192 - TFC 16-17DM 7 Building Project
Type of Purchase/PCC Code	Emergency Purchase over \$25000 - T
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: _____

Ehlert, Richard - CTPM, CTCM, 5124630209

(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 Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number 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...)

Chair
Robert D. Thomas

Commissioners
Michael J. Novak
Patti C. Jones
Steve D. Alvis
Rigoberto "Rigo" Villarreal
William R. Allensworth



Interim Executive Director
John S. Raff, P.E.

Mailing address:
P. O. Box 13047
Austin, TX 78711-3047
(512) 463-3446
www.tfc.state.tx.us

Internal Correspondence

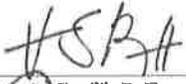
Date: 8/17/2018

To: John Raff
From: Joaquin Garcia, Facilities Operations and Controls, Building Automation Supervisor
Subject: Emergency Purchase Justification

Dear John Raff:

The attached purchase to configure the Insight Apogee physical servers from Siemens with a cost of \$27,604.00 is requested to be acquired in accordance with Texas Government Code: Title 10, Subtitle D, Section 2155.137 (Emergency Purchase). This letter of justification is required because the virtual environment is necessary to have backup server readily available in case of a power or network failure.

The request for an emergency purchase justification is required as the backup server will also ensure a secondary location to operate from should it become necessary. Without a backup server, TFC runs the risk of losing visibility and control to 40+ buildings for an unknown period of time. Backup server is required in order to support project functional test at REJ.



John S. Raff, P.E.
Executive Director

8-17-18

Date



Richard D. Elbert
Procurement Director

8/17/2018

Date

