



# PURCHASE ORDER

**PO Number:303-9-0991**

*Requisition Number:303-9-02363*

**Order Date: 7/26/2019**

**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**

Sam Houston Building  
 201 E. 14th Street  
 Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

11327624885  
 SIEMENS INDUSTRY INC  
 1835 B KRAMER LN  
 STE 180  
 AUSTIN, TX 78758  
 Michelle Shields  
 Phone:(512) 925-3261, Fax:  
[eumah.shields@siemens.com](mailto:eumah.shields@siemens.com)

EXEMPT WITH SPECIFIC LEGAL CITE:  
 TGC 2155.

**Description** SHB-Internal repair for Siemens to troubleshoot and repair the Siemens Insight building automation system. System is unstable and SHB Plant Operations are not able to have visibility or control remote HVAC assets.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor: Siemens Industry INC Vendor Contact Name: Michelle Shields Vendor Phone Number: (512) 925-3261 Vendor Email: <a href="mailto:eumah.shields@siemens.com">eumah.shields@siemens.com</a>	1	job	\$7,500.00	2/3/2019	5/10/2019	\$7,500.00

Delivery Address: 1835 B Kramer LN STE 180 Austin, TX,78758

Requisition Amount: \$7,500.00

Building: Sam Houston Building (SHB)  
Location: Room B45 Com/Server Room.

Description: Internal repair for Siemens to troubleshoot and repair the Siemens Insight building automation system. System is unstable and SHB Plant Operations are not able to have visibility or control remote HVAC assets.

Work Order #: 625757

Justification: Troubleshooting and repair is necessary to assess, control and monitor the building automation system. Without repair, alarms and equipment status will not be available. Operators will be required to physically check all field equipment and HVAC building assets 24/7.

Funding: Not Reimbursable

Work Start Date: 02-03-18  
Work End Date: 05-10-18

Oversight Responsibilities: Rodney L. Trammell  
(512) 475-2435

NOTE: WORK HAS BEEN DONE

**NIGP Class:** 910  
**NIGP Item:** 36  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$7,500.00**

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>	2019
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124752435
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'' Exempt with Specific Legal Cite
<b>Work Order Number</b>	625757