



PURCHASE ORDER

PO Number:303-9-1052

Requisition Number:303-9-02327

Order Date: 8/9/2019

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

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

17528629433
Systemates, Inc.
2435 North Central Expressway
Ste. 880
Richardson, TX 75080-2732
Emma Lowney
Phone:214-217-4100 x125, Fax:866-462-6314
emma.lowney@systemates.com

Projectmates by Systemates - Comprehensive Construction Project Management Software as a Services (SaaS)

Services and pricing as per DIR Contract DIR-TSO-3771.

Description

TFC Contract Manager:
Marti Walsh, 512-463-8247

TFC Contract Administrator:
Christina Minnifee, 512-463-3245

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Projectmates SaaS - Dedicated Private Cloud - Site License with total 50 user licenses. (Includes 10 Reporting and 2 Site Administrator licenses)	5	Years	\$37,350.00	8/9/2019	8/31/2024	\$186,750.00

per year

NIGP Class: 920

NIGP Item: 03

Object Class: 395

Reimbursement Type: Not Reimbursable

Initial website setup and testing, design and install portal page.

NIGP Class: 920

1 EA \$11,250.00 8/9/2019 12/31/2019 \$11,250.00

NIGP Item: 31

Object Class: 395

Reimbursement Type: Not Reimbursable

Implementation program for up to 50 users: - On-site discovery, system configuration, proof-of-concept workshop - 200 hours of professional services. Travel related costs are not included.

1 LOT \$28,500.00 8/9/2019 5/31/2020 \$28,500.00

NIGP Class: 920

NIGP Item: 31

Object Class: 395

Reimbursement Type: Not Reimbursable

Initial 2 days on-site Power user and site administrator training (up to 10 users). Travel related costs are not included.

1 EA \$6,602.50 8/9/2019 5/31/2020 \$6,602.50

NIGP Class: 920

NIGP Item: 31

Object Class: 395

Reimbursement Type: Not Reimbursable

Initial 2 x half-day end user training sessions (up to 15 users each day). Travel related costs are not included.

1 LOT \$4,417.50 8/9/2019 5/31/2020 \$4,417.50

NIGP Class: 920

NIGP Item: 31

Object Class: 395

Reimbursement Type: Not Reimbursable

Web based training - 4 x 3 hr. sessions (up to 15 users per session)

1 LOT \$2,470.00 8/9/2019 8/31/2020 \$2,470.00

NIGP Class: 920

NIGP Item: 91

Object Class: 395

Reimbursement Type: Not Reimbursable

Escalated support for first 3 months

NIGP Class: 920

1 LOT \$5,510.00 8/9/2019 12/31/2019 \$5,510.00

NIGP Item: 31

Object Class: 395

Reimbursement Type: Not Reimbursable

10 PACKS \$11,475.00 8/9/2019 8/31/2024 \$114,750.00

Additional User Licenses 51 - 100 users (Pack of 25) 2 packs per year
5 Years

NIGP Class: 920
NIGP Item: 03
Object Class: 395
Reimbursement Type: Not Reimbursable

Additional User Licenses 101 -250 users (Pack of 25) 12 packs per year
Allow Up to 400 Total Users

NIGP Class: 920	60	PACKS	\$8,775.00	8/9/2019	8/31/2024	\$526,500.00
NIGP Item: 03						
Object Class: 395						
Reimbursement Type: Not Reimbursable						

Implementation per each additional block of 25 users: 40 hours of professional services.
Up to 14 additional packs.

NIGP Class: 920	14	EA	\$5,700.00	8/9/2019	8/31/2024	\$79,800.00
NIGP Item: 31						
Object Class: 395						
Reimbursement Type: Not Reimbursable						

BIM/CAD/PDF Markup Tool - Annual fee

NIGP Class: 920	5	Years	\$5,700.00	8/9/2019	8/31/2024	\$28,500.00
NIGP Item: 03						
Object Class: 395						
Reimbursement Type: Not Reimbursable						

Instant Integration for Accounts Payable - Initial Setup

NIGP Class: 920	1	LOT	\$7,030.00	8/9/2019	8/31/2020	\$7,030.00
NIGP Item: 31						
Object Class: 395						
Reimbursement Type: Not Reimbursable						

Instant Integration for Accounts Payable - Annual fee

NIGP Class: 920	5	Years	\$5,700.00	8/9/2019	8/31/2024	\$28,500.00
NIGP Item: 03						
Object Class: 395						
Reimbursement Type: Not Reimbursable						

Single Sign-On - Initial Setup

NIGP Class: 920	1	LOT	\$7,030.00	8/9/2019	8/31/2024	\$7,030.00
NIGP Item: 31						
Object Class: 395						
Reimbursement Type: Not Reimbursable						

Single Sign-On - Annual fee	5	Years	\$5,700.00	8/9/2019	8/31/2024	\$28,500.00
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NIGP Class: 920

- (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: _____

Gamino Jr, Rico - CTCM, CTPM, 5129363567

(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

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