



## PURCHASE ORDER

**PO Number:**303-6-0307

**Order Date:** 11/24/2015

*Requisition Number:*303-6-00296

**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**

DSHS Dr. Bob Glaze Laboratory  
 1100 W. 49th Street  
 Austin, TX 78756

***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](mailto:brian.walsh@siemens.com)

DHNL-This new contract will provide TFC with additional support, maintenance and repair services for the Siemens Apogee Building Automation System. The vendor will implement best practices, quality repairs and ensure that testing and calibration is precise and validated on LEU system and associated equipment at DHNL to also include the A600 support building. Siemens will provide network analysis and optimization, software and firmware updates, training and an annual fan failure no reversal test. The attached supporting documents are to assist in revising the original scope and statement of work in the contract. The remedial maintenance contingency is existing HB3042 funds and amount is based on previous yearly costs.

**Description**

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: Department of Health New Lab (DHNL) including A600 LOCATION: Department of Health New Lab (DHNL) and A600	2	yr	\$76,456.00	11/12/2015	8/31/2017	\$152,912.00

11/24/2015

**HISTORY:** The current service contract for maintaining the building controls and automation system hardware and software for the DSHS New Laboratory expired on 8/31/15. The contract provides TFC with technical support and maintenance services for the Siemens Apogee Building Automation System.

**DESCRIPTION:** This new contract will provide TFC with additional support, maintenance and repair services for the Siemens Apogee Building Automation System. The vendor will implement best practices, quality repairs and ensure that testing and calibration is precise and validated on LEU system and associated equipment at DHNL to also include the A600 support building. Siemens will provide network analysis and optimization, software and firmware updates, training and an annual fan failure no reversal test. The attached supporting documents are to assist in revising the original scope and statement of work in the contract. The remedial maintenance contingency is existing HB3042 funds and amount is based on previous yearly costs.

•Line item (1) - Annual funding for present scope of work (see attached Siemens budgetary proposal dated June 2, 2015): \$76,456.00 per year (2 yrs. @ \$76,456.00 per yr.)

**JUSTIFICATION:** The new contract is necessary to insure that the building automation system is maintained in full to support the critical laboratory's requirements, standards, calibrations and testing in an optimal and reliable method. Several functions of this contract will require proprietary software and/or tools that only the vendor can provide.

**FUNDING:** (HB3042)

**NOTE:** Proprietary justification form is under review.

**OVERSIGHT RESPONSIBILITIES:** Joaquin Garcia 512-463-9688

**NIGP Class:** 910

**NIGP Item:** 17

**Object Class:** 266

**Reimbursement Type:** HB3042

**BUILDING:** Department of Health New Lab (DHNL) including A600      2      yr      \$9,560.00      11/12/2015      8/31/2017      \$19,120.00  
**LOCATION:** Department of Health New Lab (DHNL)

and A600

**HISTORY:** The current service contract for maintaining the building controls and automation system hardware and software for the DSHS New Laboratory expired on 8/31/15. The contract provides TFC with technical support and maintenance services for the Siemens Apogee Building Automation System.

**DESCRIPTION:** This new contract will provide TFC with additional support, maintenance and repair services for the Siemens Apogee Building Automation System. The vendor will implement best practices, quality repairs and ensure that testing and calibration is precise and validated on LEU system and associated equipment at DHNL to also include the A600 support building. Siemens will provide network analysis and optimization, software and firmware updates, training and an annual fan failure no reversal test. The attached supporting documents are to assist in revising the original scope and statement of work in the contract. The remedial maintenance contingency is existing HB3042 funds and amount is based on previous yearly costs.

Line item (2) - Annual funding for additional services and to include the A600 support Building (See Option 2 on Siemens budgetary proposal dated June 2, 2015): \$9,560.00 per year (2 yrs. @ \$9,560.00 per yr.)

**JUSTIFICATION:** The new contract is necessary to insure that the building automation system is maintained in full to support the critical laboratory's requirements, standards, calibrations and testing in an optimal and reliable method. Several functions of this contract will require proprietary software and/or tools that only the vendor can provide.

**FUNDING:** (HB3042)

**OVERSIGHT RESPONSIBILITIES:** Joaquin Garcia 512-463-9688

**NIGP Class:** 910

**NIGP Item:** 17

**Object Class:** 266

**Reimbursement Type:** HB3042

**BUILDING:** Department of Health New Lab (DHNL) 2 yr \$50,000.00 11/12/2015 8/31/2017 \$100,000.00 including A600  
**LOCATION:** Department of Health New Lab (DHNL)

and A600

**HISTORY:** The current service contract for maintaining the building controls and automation system hardware and software for the DSHS New Laboratory expired on 8/31/15. The contract provides TFC with technical support and maintenance services for the Siemens Apogee Building Automation System.

**DESCRIPTION:** This new contract will provide TFC with additional support, maintenance and repair services for the Siemens Apogee Building Automation System. The vendor will implement best practices, quality repairs and ensure that testing and calibration is precise and validated on LEU system and associated equipment at DHNL to also include the A600 support building. Siemens will provide network analysis and optimization, software and firmware updates, training and an annual fan failure no reversal test. The attached supporting documents are to assist in revising the original scope and statement of work in the contract. The remedial maintenance contingency is existing HB3042 funds and amount is based on previous yearly costs.

- Line item (3) – Remedial Maintenance (contingency); \$50,000 per year, (2 years @ \$50,000 per yr.). DR's at \$130.00 per hour.

**JUSTIFICATION:** The new contract is necessary to insure that the building automation system is maintained in full to support the critical laboratory's requirements, standards, calibrations and testing in an optimal and reliable method. Several functions of this contract will require proprietary software and/or tools that only the vendor can provide.

**FUNDING:** (HB3042)

**OVERSIGHT RESPONSIBILITIES:** Joaquin Garcia 512-463-9688

**NIGP Class:** 910

**NIGP Item:** 17

**Object Class:** 266

**Reimbursement Type:** HB3042

**Grand Total \$272,032.00**

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>	2016
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124639688
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	Proprietary Purchase Services over \$25000 - S
<b>Work Order Number</b>	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, 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 Chapter 20, 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...)