



PURCHASE ORDER

PO Number:303-8-0041

Requisition Number:303-8-00127

Order Date: 9/5/2017

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

17428637874
 TRIANGLE TECHNOLOGY INC
 4911 A DOSS RD
 AUSTIN, TX 787341230
 Ray Schwitters
 Phone:(512) 498-9090, Fax:(512) 498-9206
 ray@triangletechnology.com

EXEMPT WITH SPECIFIC LEGAL CITE:
Description TGC2155.067 PROPRIETARY PURCHASE
 GFAS Maintenance for FY18

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GFAS Maintenance for FY18						
NIGP Class: 920						
NIGP Item: 45	1	year	\$28,080.00	9/1/2017	8/31/2018	\$28,080.00
Object Class: 262						
Reimbursement Type: Not Reimbursable						
Grand Total						\$28,080.00

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	Finance
Program	Fiscal
Phone	5124752488
Org Code	0601 - Fiscal
Type of Purchase/PCC Code	Exempt With Specific Legal Citation - "-"
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: _____

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 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...)

Chair
Robert D. Thomas

Commissioners
William D. Darby
Patti Jones
Mike Novak
Jack W. Perry
Betty Reinbeck
Joseph O. Slovacek



Executive Director
Harvey Hilderbran

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

Internal Correspondence

Date: 08/29/2017
To: Harvey Hilderbran
From: Information Technology
Subject: GFAS Maintenance Proprietary Justification

Dear Harvey Hilderbran :

The Information Technology Division is requesting approval of proprietary specifications to maintain the GUI Fund Accounting System (GFAS). The estimated cost of \$28,080.00 is being requested in accordance with Government Code: Title 10, Subtitle D, Section 2155.067 (Proprietary Purchases). Triangle Technology will be providing support and maintenance for the GFAS application. This letter of justification is required because GFAS is a customized accounting application built by Triangle Technology to meet the unique requirements of TFC. This makes Triangle Technology the only qualified vendor with the skills and knowledge to maintain it.

Your approval to process this requisition in order to provide Proprietary Specifications under Government Code: Title 10, Subtitle D, Section 215 5.067 (Proprietary Purchases) is requested.

Approved:


Harvey Hilderbran
Executive Director

Date

8/30/17

Reviewed:


Richard D. Ehler
Procurement Director

Date

8/30/2017



Date: August 21, 2017

To: Glenn Garvey
1711 San Jacinto Blvd.
Austin, TX 78701

From: Ray Schwitters
Triangle Technology
4911-A Doss Rd
Austin, TX 78734

Re: GFAS Maintenance

Triangle Technology is pleased to offer the following Maintenance services for the Texas Facilities Commission, GFAS system. Below is the most common functions to be performed but it is not limited to just these service regarding upkeep of the custom software solution:

Provide on-call daily user support for the GFAS system.
Perform problem diagnosis, problem resolution, and general problem tracking.
Perform corrections to application related data errors and software bugs.
Perform code required for minor software modifications to improve current processes.
Provide subject matter expertise and documentation related to the application features, business operations and audit requirements.
Provide estimates for all related system upgrades and enhancements.

For a term to begin September 1, 2017 through August 31, 2018

The cost of the maintenance service will be \$540.00 for 6 hours per week. It will not exceed this amount. On occasion the Texas Facilities Commission by law or other means may need to use Triangle Technology resources to do Custom Programming. If that need should occur an estimate of time and material must be agreed upon by both parties. The hourly rate for such custom service will not exceed \$90.00 per hour.

We look forward to working with you and appreciate the opportunity to earn your business.

Sincerely

A handwritten signature in black ink, appearing to read "Ray Schwitters".

Ray Schwitters
President
Triangle Technology

Date: August 21, 2017

To: Glenn Garvey
1711 San Jacinto Blvd.
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Ray Schwitters
President
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