



PURCHASE ORDER

PO Number: 303-8-0775

Requisition Number: 303-8-02036

Order Date: 6/27/2018

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

Bolm Road Warehouse
6506 Bolm Road
Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

14605210492
ASSETWORKS LLC
168 Industry Drive
Pittsburgh, PA 15275
Kathy Vancko
Phone: 412-809-0666, Fax:
Kathy.Vancko@assetworks.com

Surplus Management Software and Point of Sale System for TFC State Surplus

DIR-TSO-3637

Pricing as per DIR TSO-3637 contract and attached Scope of Work dated 05/16/2018.

Description Service Term:
Contract may be renewed annually as per DIR term restrictions. Services may continue under new purchase order if awarded under new DIR contract.

TFC Contract Manager:
Kristy Fierro, 512-463-3458

No travel costs will be billed or reimbursed under this contract.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
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SERVICE - PROFESSIONAL SERVICES/CUSTOMIZATION PER HOUR-	96	Hours	\$182.94	6/27/2018	10/31/2018	\$17,562.24
<p>Implementation Services Data Conversion User Setup and Configuration Table Structure Customizations Define Import/Export File Formats Assist in the Creation of Subsets and Distribution of Data</p> <p>NIGP Class: 208 NIGP Item: 53 Object Class: 380 Reimbursement Type: Not Reimbursable</p>						
SERVICE - PROFESSIONAL SERVICES/CUSTOMIZATION PER HOUR-						
Reconcilliation Report for daily balancing of cash drawer. Reimbursement report for SPA (over 5000) assets	27	Hours	\$182.94	6/27/2018	10/31/2018	\$4,939.38
<p>NIGP Class: 208 NIGP Item: 55 Object Class: 380 Reimbursement Type: Not Reimbursable</p>						
SERVICE - PROFESSIONAL SERVICES/CUSTOMIZATION PER HOUR-						
SPA Integration	102	Hours	\$182.94	6/27/2018	10/31/2018	\$18,659.88
<p>NIGP Class: 208 NIGP Item: 55 Object Class: 380 Reimbursement Type: Not Reimbursable</p>						
SERVICE - PROFESSIONAL SERVICES/CUSTOMIZATION PER HOUR-						
Integration- Submit payment date (invoice and amount) to State's payment processor and receive back confirmation or rejection of payment	60	Hours	\$182.94	6/27/2018	10/31/2018	\$10,976.40
<p>NIGP Class: 208 NIGP Item: 55 Object Class: 380 Reimbursement Type: Not Reimbursable</p>						
VEHICLE VALUE ESTIMATOR-	45	Hours	\$182.94	6/27/2018	10/31/2018	\$8,232.30
<p>Price calculation page to be used to record NADA/Kelly VIM and milage based pricing with additional deduction criteria noted in attached specification. TFC users will select which adjustments apply and the system creates valuation based selections. Criteria are user defines</p>						

NIGP Class: 208
NIGP Item: 53
Object Class: 380
Reimbursement Type: Not Reimbursable

SERVICE - ON-SITE TRAINING PER DAY

NIGP Class: 208
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimbursable

Notes: In addition to the fees set forth above, Customer shall reimburse AssetWorks for air fare, meals, ground transportation, and other reasonable travel and living expenses incurred by AssetWorks in support of the Agreement during provision of support services at the Customer site. AssetWorks will adhere to the Customer's Travel Policies to the extent possible."

1	Day	\$1,590.75	6/27/2018	12/31/2018	\$1,590.75
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"VIN DECODING MODULE (Year 1)
Auto Populates up to 45 Data Elements Based Upon National VIN Number"

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

1	Year	\$4,692.71	8/1/2018	7/31/2019	\$4,692.71
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Notes: Dates are estimates only and will depend on installation date.

"WEB-SURPLUS MODULE (Year 1)
Surplus Reutilization Module"

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

1	Year	\$3,579.19	8/1/2018	7/31/2019	\$3,579.19
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Notes: Dates are estimates only and will depend on installation date.

"SURPLUS BASE SOFTWARE (Year 1)
Includes: Assets, Contacts, Admin & Report Modules"

NIGP Class: 208
NIGP Item: 55
Object Class: 380
Reimbursement Type: Not Reimbursable

1	Year	\$9,783.11	8/1/2018	7/31/2019	\$9,783.11
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Notes: Dates are estimates only and will depend on installation date.

"UNLIMITED SURPLUS TRANSFER USERS (Year 1)
Includes an Unlimited Number of Surplus Transfer Users"

1	Year	\$8,510.51	8/1/2018	7/31/2019	\$8,510.51
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NIGP Class: 208
NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

Notes: Dates are estimates only and will depend on installation date.

"COUNTER SALES MODULE (Year 1)
Sales, Invoice, and Customer Purchase History
Expanded Contacts Module"

NIGP Class: 208

1 Year \$6,203.93 8/1/2018 7/31/2019 \$6,203.93

NIGP Item: 55

Object Class: 380

Reimbursement Type: Not Reimbursable

Notes: Dates are estimates only and will depend on installation date.

"SCAN & VALIDATE PROPERTY MANAGER (Year 1)
Manager Seat on Server (Unrestricted Access)"

NIGP Class: 208

1 Year \$2,083.13 8/1/2018 7/31/2019 \$2,083.13

NIGP Item: 55

Object Class: 380

Reimbursement Type: Not Reimbursable

Notes: Dates are estimates only and will depend on installation date.

"SCAN & VALIDATE CUSTODIAN (Year 1)
Restricted Seat for Web-Application (Edit Only their
Own Data)
Synchronization Utilities

1 Year \$1,041.56 8/1/2018 7/31/2019 \$1,041.56

NIGP Class: 208

NIGP Item: 55

Object Class: 380

Reimbursement Type: Not Reimbursable

Grand Total \$97,855.09

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	Executive
Program	Surplus Property - Federal/State
Phone	5124633458
Org Code	0330 - State Surplus Property
Type of Purchase/PCC Code	DIR Contracts - I
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: _____

Gamino Jr, Rico - CTPM, CTCM, 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

[\(Show Terms And Conditions...\)](#)