



PURCHASE ORDER

PO Number: 303-6-0045

Order Date: 8/31/2015

Requisition Number: 303-6-00134

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

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

GFAS Maintenance

Pricing as per attached proposal dated 08/27/2015.

Description TFC Contact:
Fahim Idais @ (512) 463-7446

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|-------|------------|------------|-----------|-------------|
| GFAS Maintenance Services to Include: Provide on-call daily user support for the GFAS system. Perform problem diagnosis, problem resolution, and | 52 | Weeks | \$540.00 | 8/31/2015 | 8/26/2016 | \$28,080.00 |

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.

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.

NIGP Class: 920

NIGP Item: 45

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 | 2016 |
| Division | Finance |
| Program | Fiscal |
| Phone | 5124637446 |
| Org Code | 0601 - Fiscal |
| Type of Purchase/PCC Code | Proprietary Purchase Services over \$25000 - S |
| 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, 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 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
Betty Reinbeck

Commissioners
William D. Darby
Virginia Hermosa
Brant C. Ince
Mike Novak
Jack W. Perry



Executive Director
Harvey Hilderbran

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

Date: 08/25/2015

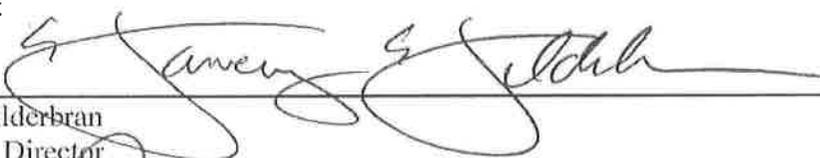
To: Harvey Hilderbran
From: Information Technology
Subject: GFAS Maintenance Proprietary Justification

Dear Harvey Hilderbran:

The Information Technology Section is requesting approval of proprietary specifications to maintain the modules of the GUI Fund Accounting System (GFAS). The estimated fixed cost of \$28,080.00 per year is being requested for the term of September 1, 2015 through August 31, 2016, 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 hosted at the State Data Center. This letter of justification is required because GFAS is a customized accounting application built 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

8/27/15

Date:

Reviewed:



Richard Ehlert
Director of Procurement

8/27/2015

Date:

