



## PURCHASE ORDER

**PO Number: 303-6-0010**

*Requisition Number: 303-6-00059*

**Order Date: 8/14/2015**

**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**

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

19433767670  
 Parsons Commercial Technology Group Inc  
 219 E. Houston St., Suite 350  
 San Antonio, TX 78205  
 Michael Managan  
 Phone: 7138717473, Fax: 7138717171  
[Michael.Managan@Parsons.com](mailto:Michael.Managan@Parsons.com)

**Description** Impact Database Hosting Services, 1 year from 9/1/2015 to 8/31/2016

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Org Code 0802	1	NA	\$26,000.00	9/1/2015	8/31/2016	\$26,000.00

Description:  
 Impact Database Hosting Services, 1 year from  
 9/1/2015 to 8/31/2016

Amount:  
 Site Hosting  
 \$14,200.00  
 Disaster Recovery Testing  
 \$10,720.00  
 Redundant Service and 96 Hour Recovery

9/15/2015

\$1,080.00	
Annual Audit	\$0.00
Total	
\$26,000.00	

**NIGP Class:** 920  
**NIGP Item:** 05  
**Object Class:** 262  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$26,000.00**

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>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124633567
<b>Org Code</b>	0802 - Project Management
<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...)



Chair  
Betty Reinbeck

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



Executive Director  
Harvey Hilderbran

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047

(512) 463-3446  
[www.tfc.state.tx.us](http://www.tfc.state.tx.us)

**Internal Correspondence**

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Date: 7/31/2015  
To: Harvey Hilderbran  
From:  
Subject: Proprietary Justification Form  
IMPACT, FDC's Electronic Project Management Control System

Dear Mr. Hilderbran:

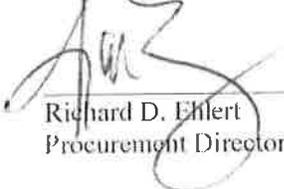
The Facilities Design & Construction Division is requesting approval of proprietary specifications for IMPACT Database Hosting Services. The estimated cost of \$26,000.00 is being requested in accordance with Government Code: Title 10, Subtitle D, Section 2155.067 (Proprietary Purchases). This letter of justification is required because this service can only be performed by Parsons and is not available from any other source, as TFC was not appropriated funds to solicit and purchase a new database. This cost and associated purchase order will provide licensing and hosting services for FDC's critical project management control system from September 1, 2015 to August 31, 2016.

*FDC's Electronic Web Based Project Management Control System (IMPACT) was developed by 3D/International under a contract executed in November of 2002. Since that time 3D/International, who was subsequently purchased by Parsons, has performed a major upgrade to the program and hosts/maintains the integrity of the data. The IMPACT database contains project data for all of TFC's design and construction projects including budgets, schedules, contracts, payments, amendments, change orders, correspondence and construction documentation while providing for expeditious electronic approval routing. The system is instrumental in providing all statutory required reporting as well as delivering our essential services and reports to our client agencies. If necessary, in the future, the agreement includes providing the data in a useable format for transitioning to the project management module of a more comprehensive agency database.*

Your approval to process this requisition in order to provide Proprietary Specifications under Government Code: Title 10, Subtitle D, Section 2155.067 (Proprietary Purchases) is requested.

  
Harvey Hilderbran  
Executive Director

8/4/15  
Date

  
Richard D. Ehler  
Procurement Director

8/3/2015  
Date

7/31/2015

