



PURCHASE ORDER

PO Number:303-6-8005

Order Date: 12/21/2015

*Requisition Number:*303-6-00761

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

Sam Houston Building
 201 E. 14th Street
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12635619286
 J.T. Vaughn Construction, LLC
 10355 Westpark Drive
 Houston, TX 77042
 J Thomas Vaughn
 Phone:713-984-4245, Fax:

Emergency PO# 303-6-8005

Description SHB- Basement / paper storage area-Vaughn Construction stepped in and assisted TFC with clean up, providing additional man power and equipment that was needed during this rare event.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO# 303-6-8005 BUILDING: SHB	1	Job	\$6,400.00	10/30/2015	1/30/2016	\$6,400.00

LOCATION: Basement / paper storage area

HISTORY: This area flooded due to the hard rain that occurred on 10-30-15.

DESCRIPTION: Vaughn Construction stepped in and assisted TFC with clean up, providing additional man power and equipment that was needed during this rare

event.

JUSTIFICATION: This was a massive rain storm. We needed all of the help that we could get to overcome this massive water intrusion.

FUNDING: Non-Chargeable

OVERSIGHT RESPONSIBILITIES: Will Jones 512-463-7645

"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."

NIGP Class: 926

NIGP Item: 78

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$6,400.00

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633577
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services \$5000.01 thru \$25000 - Q
Work Order Number	519029

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:

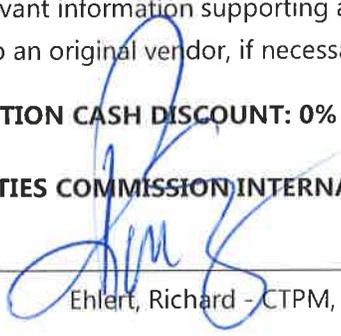
- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;

- (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
Robert Thomas

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



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: 11/25/2015
To: Harvey Hilderbran, TFC Executive Director
From: Willie Jones, Director of Facilities Operations
Subject: Emergency Purchase Justification

Dear Mr. Hilderbran

The attached purchase for the water intrusion remediation from Vaughn Construction with a cost of \$6400.00 is requested to be acquired in accordance with Texas Government Code: Title 10, Subtitle D, Section 2155.137 (Emergency Purchase). This letter of justification is required because of the massive rain storm that occurred on 10/30/2015, and the catastrophic effect the storm had on the Sam Houston building basement area Senate copy / paper storage room.

This letter of justification is required in order to pay for the emergency services performed by Vaughn Construction, who happened to be at the SHB performing deferred maintenance work on a separate project. This purchase is classified as an Emergency Purchase due to the magnitude of the intrusion of water that was pouring into the building. Without the immediate emergency assistance by Vaughn, the SHB basement would have been entirely flooded, with the Capitol extension hallway also in jeopardy.


Harvey Hilderbran
Executive Director

Date

11/24/15


Richard D. Ehert
Procurement Director

Date

11/24/2015

