

Summary - PO AB0527149

PO/Reference No. AB0527149

Supplier COLUMBIA ADVISORY GROUP LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0527149	Ship To		Bill To	
Revision No.	2	Attn: Donald Wilkerson		Texas Division of	
Supplier Name	COLUMBIA ADVISORY GROUP LLC	Administration		Emergency Mgmt-	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	Room Suite 310		Accounts Payable	
Phone	+1 214-988-9946	1033 La Posada Dr		***Do Not Mail	
Purchase Order Date	3/13/2020	Austin, TX 78752		Invoices***	
Total	268,040.00 USD	United States		Email invoices to	
Requisition Number	130219896	ShipTo Address	30-001	invoices@tamu.edu	
Owner Business Unit	30-Texas Division of Emergency Management (30)	Code		750 Agronomy Road -	
Order Category	1 - Regular	Delivery Options		Suite 3101	
Report Reference A	Contract	Emergency ✘		6000 TAMU	
Report Reference B	<i>no value</i>	(attach justification)		College Station, TX	
Sole Source (attach justification)	✘	Ship Via	Best Carrier-Best Way	77843-6000	
Contract Number	C2018389 AM01-16-P016865	Requested Delivery Date		United States	
Start Date	3/16/20	Buyer Information		BillTo	30
End Date	6/16/20	Buyer	Buyer Email	Address	
Trade-In	✘		Buyer Phone Number	Code	
Create Asset Manually	✘	dmk	dmkirk@tamu.edu	Billing Options	
Add to Asset Number	<i>no value</i>	-	979.862.5990	Accounting Date	3/6/2020
Cost Receipt Required	✘	Kirk, David		Payment Terms	0, Net 30
Rush the Pymt Process	✘	CC28		FOB / FREIGHT	Destination
Contact Information		User does not have the necessary permissions to view the custom fields associated with this section.		Pre-Pay & Add	✘
Owner Name	Donald Wilkerson	Bypass Dept	No	Special Payment Method	<i>no value</i>
Owner Phone	+1 512-424-2567	Allocator			

Owner DONALD.WILKERSON@DPS.TEXAS.GOV
Email

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) invoices@columbiaadvisory.com

PO Revisions are NOT set to distribute for this PO

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information

Supplier Information

Contract Multiple Contracts - refer to lines for details

Account Code

Pricing Code

Quote number

Note to Supplier Purchase Order in Accordance w/ TAMUS Contract # C2018389

See Exhibit C (Attached) for statement of work.

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2020	30 Texas Division of Emergency Management	30-09582- HQ00 30-Operations Technology Region Hq	30-490022- 18000 2019 Empg Operations Tech Hq	no value	no value	no value	S State

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Desktop Support Services - Three windows desktop support technicians for up to 40 hours per week each	NA	MON	28,200.00 USD	3 MON	84,600.00 USD

Contract: C2018389

Taxable	✓	Requisition Number	130219896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier	

2 ✓ Desktop Support Services - Three windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed.

NA HR 68.00 USD 300 HR 20,400.00 USD



Accounting Codes values have been overridden for this line

Contract: C2018389

Taxable	✓	Requisition Number	130219896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier	

3 ✓ Desktop Support Services - One windows desktop support technicians for up to 40 hours per week each

NA MON 9,400.00 USD 3 MON 28,200.00 USD



Accounting Codes values have been overridden for this line

Contract: C2018389

Taxable	✓	Requisition Number	131265727
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier	

4 ✓ Desktop Support Services - One windows desktop support technicians for overtime in excess of 40 hours per week

N/A HR 68.00 USD 100 HR 6,800.00 USD

each. Overtime must be approved by TDEM in writing prior to work being performed.



Contract: C2018389

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	131265727
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier	

5 ✓ Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel.







Accounting Codes values have been overridden for this line

Taxable	✓	External Note	<i>no note</i>
Capital Expense	✗	Attachments for supplier	
Commodity Code	80111600 Temporary personnel services 5620		

6 ✓ Desktop Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed.

Accounting Codes values have been overridden for this line

Taxable	✓	External Note	<i>no note</i>
Capital Expense	✗	Attachments for supplier	
Commodity Code	80111600 Temporary personnel services 5620		

<p>7 ✓ Travel - Desktop Support Services – Two (2) windows desktop support technicians will respond to requests and tasks assigned by TDEM personnel. </p>	na	EA	1,500.00 USD	1 EA	1,500.00 USD
<p> Accounting Codes values have been overridden for this line</p>					
		Taxable	✓	External Note <i>no note</i>	
		Capital Expense	✗	Attachments for supplier	
		Commodity Code	80111600 Temporary personnel services 5620		
<p>8 ✓ Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel. </p>	na	MON	18,800.00 USD	3 MON	56,400.00 USD
<p> Accounting Codes values have been overridden for this line</p>					
		Taxable	✓	External Note <i>no note</i>	
		Capital Expense	✗	Attachments for supplier	
		Commodity Code	80111600 Temporary personnel services 5620		
<p>9 ✓ Desktop Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed </p>	NA	HR	68.00 USD	90 HR	6,120.00 USD
<p> Accounting Codes values have been overridden for this line</p>					
		Taxable	✓	External Note <i>no note</i>	
		Capital Expense	✗	Attachments for supplier	
		Commodity Code	80111600 Temporary personnel services 5620		

10 ✓ **Travel - Desktop Support Services – Two (2) windows desktop support technicians will respond to requests and tasks assigned by TDEM personnel.** 📄

na	EA	1,500.00 USD	1 EA	1,500.00 USD
Taxable	✓	External Note <i>no note</i>		
Capital Expense	✗	Attachments for supplier		
Commodity Code	80111600 Temporary personnel services 5620			

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	268,040.00
Shipping	0.00
Handling	0.00
Total	268,040.00 USD