

**TEXAS A&M UNIVERSITY  
DEPARTMENT OF PROCUREMENT SERVICES**

**PRIMARY VENDOR**

**TEMPORARY SERVICES FOR SERVICE CATEGORY 5 PHYSICAL PLANT**

**M100452**

**VENDOR ID #:** 13522043363  
**VENDOR:** ADVANTAGE STAFFING  
**CONTACT:** GENNY FLORES  
**PHONE:** 979-268-4242 **FAX:** 979-268-8821

**Services Required for the Following Dates:**

Beginning Date: \_\_\_\_\_ through Ending Date: \_\_\_\_\_

Starting Time: \_\_\_\_\_ through estimated Ending Time: \_\_\_\_\_

NOT FOR INDIVIDUAL DEPARTMENT USE. ONLY TO BE USED BY PHYSICAL PLANT. PHYSICAL PLANT	STANDARD BILLING RATE/HOUR	OVERTIME BILLING RATE/HOUR	NUMBER OF PERSONNEL	ESTIMATED HOURS
CUSTODIAN	\$ 11.93	\$ 17.89		
SENIOR CUSTODIAN	\$ 12.76	\$ 19.14		
LEAD CUSTODIAN	\$ 14.58	\$ 21.88		
LABORER	\$ 11.93	\$ 17.89		
MAINTENACE WORKER I	\$ 12.76	\$ 19.14		
MAINTENACE WORKER II	\$ 14.58	\$ 21.88		
CARPENTER I	\$ 16.11	\$ 24.17		
ELECTRICIAN I	\$ 17.22	\$ 25.84		
SPRAY PAINTER	\$ 14.58	\$ 21.88		
PAINTER	\$ 16.11	\$ 24.17		
BRICKLAYER	\$ 18.40	\$ 27.61		
PLUMBER I	\$ 18.40	\$ 27.61		
AIR CONDITIONING & REFRIG MECHANIC	\$ 19.03	\$ 28.55		
HEAVY EQUIPMENT OPERATOR	\$ 17.22	\$ 25.84		
GROUNDSKEEPER I	\$ 11.93	\$ 17.89		
GROUNDSKEEPER II	\$ 12.76	\$ 19.14		
GARDENER	\$ 12.76	\$ 19.14		
TREE MAINTENANCE	\$ 15.07	\$ 22.60		
IRRIGATION OPERATIONS TECHNICIAN	\$ 16.11	\$ 24.17		
LEAD UTILITIES INSULATOR	\$ 23.25	\$ 34.89		
UTILITIES INDUSTRIALPAINTER	\$ 15.58	\$ 23.38		
ELECTRONICS TECHNICIAN I	\$ 17.79	\$ 26.69		
PEST CONTROL TECHNICIAN	\$ 13.64	\$ 20.46		

### TEXAS A&M DEPARTMENT INFORMATION

<p><b>CONFIRM TO:</b> _____</p> <p><b>PHONE:</b> _____ <b>FAX:</b> _____</p> <p><b>LOCATION OF EMPLOYMENT:</b></p> <p><b>BUILDING:</b> _____</p> <p>_____</p> <p><b>ROOM NO.</b> _____</p> <p><b>SUPERVISOR'S NAME:</b> _____</p>	<p><b>DEPARTMENT NAME:</b> _____</p> <p><b>BILLING ADDRESS:</b> _____</p> <p>_____</p> <p><b>ACCOUNTING INFORMATION:</b></p> <p><b>PRO CARD # TO BE PHONED IN, NOT FAXED:</b></p> <hr style="border: 1px solid black;"/> <p><b>LIMITED P.O. NUMBER:</b> _____</p> <p><b>REQUISITION NUMBER</b> _____</p> <p><b>AUTHORIZED BY:</b> _____</p>
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**CONFIRMATION-OF-TEMPORARY ASSIGNED:**

**YES / NO (Circle One)**

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 VENDOR'S AUTHORIZED SIGNATURE      DATE