



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009776
 Purchase Order Change Notice (# 6)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 06/24/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 03/31/22
Terms: **Terms:** Destination **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GTS TECHNOLOGY SOLUTIONS INC
 P.O.BOX 660003
 DEPT. 6877
 DALLAS TX 75266-0003
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742339797 9

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Maxwell@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 6 by Mandy Maxwell 03/31/2022
 Changed buyer from Nhi to Mandy
 Added line 5 adding funds for contractors to travel to Tax Accessor Collectors' County offices for deployment of new equipment
 Updated TxDMV POC to Chris Sturm from Robert Castenada

POCN#5, Nhi Ge, 3/11/2022
 Changed buyer from Matthew Windham to Nhi Ge. Added line 4 to extend end date to 8/31/2022 and add additional hours. All else remains same.

POCN#4 (02/16/2022 Matthew Windham):
 Corrected hours on Line 2 to 480 hours. Adam Holland worked from 06/28/2021 - 11/24/2021 with 376 hours in FY21 and 480 hours in FY22.
 Replaced by Mark Ferguson for the period 01/03/2022 - 03/31/2022 with 704 hours available in FY22. Total hours for contract NTE 1560 hours. All else remains the same.

POCN#3 (02/11/2022 Matthew Windham):
 Added Line 4 to add Mark Ferguson to replace Adam Holland. Adjusted Line 2 to change Service Period end date from 03/31/2022 to 11/24/2021 and Hours from 1184 hours to 480 hours for Adam Holland for FY22. Changed buyer name from Amanda Maxwell to Matthew Windham. All else remains the same.

POCN# 2 - by Mandy Maxwell 11/03/2021
 Reduced line 2 from 1213 hours to 1184 hours and added line 3 for difference of 29 hours. Line 3 hours are to cover additional hours worked in FY21.

POCN# 1 - by Mandy Maxwell 09/10/2021
 Changed buyer from Travis Reese to Amanda Maxwell
 Added line 2 for FY22 funding. 9/1/21 - 3/31/22

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of

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duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-TSO-4526. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Either party may terminate this Purchase Order by written notice to the other at any time.

This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.

TxDMV Equipment and Assets: In the event that TxDMV equipment or assets are assigned to a contractor, the contractor and their employer shall be responsible for any loss or damage of any equipment or asset loaned or provided for use.

DIR Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
- * Department of Public Safety Statewide Criminal and Sex Offender Background Check
- * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions.

Point of Contact: Chris Sturm
Telephone: (512) 465-1363
Email: Chris.Sturm@TxDMV.gov

Accounts Payable Contact: Lisa Selvera
Telephone: 512-465-4027
Email: DMV_FIN-Invoices@TxDMV.gov
Invoice Address: Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin, TX 78731

Address for Placement: Texas Department of Motor Vehicles
3800 Jackson Avenue, Building 5
Austin, TX 78731

NIGP 962-69

Contractor: Mark Ferguson

Confirmation Date: Saturday January 01, 2022 through Thursday March 31, 2022

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Estimated number of hours: NTE 1560 hours
 Hourly Rate: NTE \$80.00
 Extension Date: Friday April 01, 2022 through Wednesday August 31, 2022
 Estimated number of hours: NTE 856 hours
 Hourly Rate: NTE \$80.00
 -
 Timecard Approver: Chris Sturm
 Telephone: (512) 465-1363
 Email: Chris.Sturm@TxDMV.gov
 -
 GTS Technology Solutions contact: Danna Stedman
 Danna.Stedman@gts-ts.com
 (512) 940-8329

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Support Technician 3	962/69	347.0000	HR	\$80.00000	\$27,760.00	06/24/2021
Contractor: Adam Holland Estimated number of hours: NTE 1560 hours Hourly Rate: NTE \$80.00 Service Period: 06/28/2021 - 03/31/2022							
						Schedule Total	<input type="text" value="\$27,760.00"/>
Contract ID: 0000009776				ReqID: 0000010537			
FY 21 Hours - 376 FY 22 Hours - 1184 Total: 1560 Hours							
						Item Total for Line # 1	<input type="text" value="\$27,760.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Support Technician 3	962/69	480.0000	HR	\$80.00000	\$38,400.00	09/10/2021
Contractor: Adam Holland Estimated number of hours: NTE 480 hours Hourly Rate: NTE \$80.00 Service Period: 09/01/2021 - 11/24/2021							
						Schedule Total	<input type="text" value="\$38,400.00"/>
Contract ID: 0000009776				ReqID: 0000010997			
FY 21 Hours - 376 FY 22 Hours for Adam Holland - 480 FY 22 Hours for Mark Ferguson - 704 Total: 1560 Hours							
						Item Total for Line # 2	<input type="text" value="\$38,400.00"/>

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Handwritten signature: Andrew Maxwell, CTOD/COM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Support Technician 3	962/69	29.0000	HR	\$80.00000	\$2,320.00	11/03/2021
Contractor: Adam Holland							
Hourly Rate: NTE \$80.00							
Service Period: 06/28/2021 - 03/31/2022							
						Schedule Total	\$2,320.00
<u>Contract ID:</u> 0000009776				<u>ReqID:</u> 0000010997			
FY 21 Hours - 376							
FY 22 Hours - 1184							
Total: 1560 Hours							
						Item Total for Line # 3	\$2,320.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Support Technician 3	962/69	704.0000	HR	\$80.00000	\$56,320.00	02/15/2022
Contractor: Mark Ferguson							
Estimated number of hours: NTE 704 hours							
Hourly Rate: NTE \$80.00							
Service Period: 01/03/2022 - 03/31/2022							
						Schedule Total	\$56,320.00
<u>Contract ID:</u> 0000009776							
						Item Total for Line # 4	\$56,320.00

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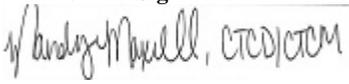
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Support Technician 3	962/69	856.0000	HR	\$80.00000	\$68,480.00	03/18/2022
Contractor: Mark Ferguson Estimated number of hours: NTE 856 hours Hourly Rate: NTE \$80.00 Service Period: 04/01/2022 - 8/31/2022							
						Schedule Total	<input type="text" value="\$68,480.00"/>
Contract ID: 0000009776				ReqID: 0000011637			
						Item Total for Line # 5	<input type="text" value="\$68,480.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Travel Expenses	917/38	4500.0000	UNT	\$1.00000	\$4,500.00	03/31/2022
Service Period 3/15/2022 - 08/31/2022							
						Schedule Total	<input type="text" value="\$4,500.00"/>
Contract ID: 0000009776				ReqID: 0000011684			
						Item Total for Line # 6	<input type="text" value="\$4,500.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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