



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005941
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **I** Date: **09/2** PO Method: **1/18** CP Dispatch: **Dispatch Via Print** Rev Dt: **11/01/19**

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

Vendor: WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Ship To:
See Detail Below

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas Industries for the Blind and Handicapped (TIBH):
Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

Contractor Name: Rick McGuinness
Work Location: 4000 Jackson Avenue, Bldg 5, 3rd Floor, Austin, TX 78731
Work Hours: Monday through Friday from 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor.

This Purchase Order is governed by the State of Texas Term Contract 962-M3. All terms and conditions of the identified contract shall apply to this Purchase Order. Additional TxDMV terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of 962-M3.

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 and Conditions as long as the referenced Term Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice from TxDMV Purchasing Section.

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 will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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).

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.

Authorized Signature

11/01/2019



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Service shall be performed in accordance with Term Contract 962-M3, Terms and Conditions.

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 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, whichever is later.

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

Primary TxDMV Contact: Thomas Beckley
(512) 465-1419
Thomas.Beckley@txdmv.gov

Secondary TxDMV Contact: Bonnie Foster
(512) 465-5621
Bonnie.Foster@txdmv.gov

TIBH/Peak Performers Contact: Elizabeth Moliter
(512) 453-8833 x 112
elizabeth@peakperformers.org

POCN #1
10-23-19
Tiffanay Waller
Extending end date for Rick McGuinness. Term end date extended from 10-23-19 to 11-1-19.

POCN #2
11-1-19
Tiffanay Waller
Changed Buyer from Rodrigo Garcia to Tiffanay Waller. Adding line # 2 in the amount of \$164,678.40, to extend service period from 11-2-2019 to 11-1-2020. Original Req. is for \$199,939.40, which had a period of 10-23-19 to 11-1-19. New Needs Assessment Attached signed 10-30-19.

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Sharepoint Administrator Developer 3 Core, class code 9626927. Contractor: Rick McGuinness. Term of Service: 10/8/2018 through 11/1/2019.	962/69	2098.0000	HR	\$95.30000	\$199,939.40	09/23/2019
						Schedule Total	\$199,939.40
Contract ID: 0000005941				ReqID: 0000006405			
						Item Total for Line # 1	\$199,939.40
2- 1	Sharepoint Administrator Developer 3 Core	962/69	1728.0000	DAY	\$95.30000	\$164,678.40	11/01/2019
						Schedule Total	\$164,678.40
Contract ID: 0000005941				ReqID: 0000008415			
Need Assessment is for 2096 hours total:1728 for FY20, 368 for FY21 Term of contract is:11/02/19 - 11/01/20 Total Cost of contract is \$199,748.88 Name: - Rick McGuinness							
						Item Total for Line # 2	\$164,678.40
						Total PO Amount	\$364,617.80

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>

Authorized Signature

11/01/2019