



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007272
 Purchase Order Change Notice (# 7)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/29/19 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 12/09/20
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: TEKSYSTEMS INC
 PO BOX 198568
 ATLANTA GA 303848568
 United States

Ship To: See Detail Below

Vendor ID: 1522010575 1

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Andrew.Ortegon@txdmv.gov

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

PO Information:

TEKSYSTEMS CONTACT: MIKE RICKS, (512) 813-2150; MRICKS@TEKSYSTEMS.COM

TXDMV CONTACT: KEVIN B. LOWRIE, NETWORK MANAGER, (512) 465-1434; KEVIN.LOWRIE@TXDMV.GOV

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-TSO-3577. 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.

Services to be provided under this Purchase Order will fall within the guidelines of the IT Staffing Contracts. The IT Title Descriptions with related duties are attached

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 the 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 POCN issued by the 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 quantities 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 quantities.

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

Authorized Signature

Andrew Ortegon CTCO, CTCM

12/09/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007272
Purchase Order Change Notice (# 7)

- * 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.

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. 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, which-ever is later.

ORIGINAL CONTRACT PERIOD: FEBRUARY 8, 2019 - NOVEMBER 6, 2019

POCN #1

10/21/19

Tiffanay Waller

Change Buyer from Debra Rosas to Tiffanay Waller

EXTEND SERVICE PERIOD: NOVEMBER 7, 2019 - FEBRUARY 28, 2020

CONTRACTOR NAME: MIKE GUDELL

Original PO is \$41,612.80. Adding 610 hours and \$79,324.40 to total contract.

TEKSystems Contact: Heather Trumpfheller, 512-813-2131 or htrumpfh@TEKsystems.com

POCN # 2

12-4-19

Tiffanay Waller

Change line 1 Quantity of 320 to 348

Change line 2 Quantity of 610 to 582

Per email request from Virginia Pickering on December 3, 2019

POCN # 3

02-21-2020

Andrew Ortegon

POCN 3 to add requisition 0000008786 to the purchase order to extend the service period for Mike Gudell from 11/7/2019 - 02/28/2020 to 03/01/2020 - 08/31/2020. New total for the purchase from \$120,937.20 to \$256,178.80.

POCN # 4

07-09-2020

Andrew Ortegon

POCN to decrease line 2 by 42 hours and increase line 3 by 42 hours. ao

POCN #5

08/25/2020

Andrew Ortegon

POCN 5 to extend the service period for Mike Gudell to 9/1/2020 - 12/31/2020. All else stays the same. ao

POCN #6

8/27/2020

Reduced line 4 from 680 hrs to 580 hrs

Increased line 3 from 1082 hrs to 1182 hr.

JMS

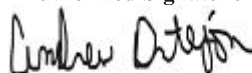
POCN #7

12/9/2020

Decreased the quantity on line 3 from 1182. Added 88 hours to the quantity for line 4 from 580 to 668.

AO

Authorized Signature

 CTOD, CTCM

12/09/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007272
 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC CATEGORY: ENTERPRISE ARCHITECT; TITLE: ENTERPRISE ARCHITECT; LEVEL: ENTERPRISE ARCHITECT 1; TECHNOLOGY TYPE: CORE	962/69	348.0000	HR	\$130.04000	\$45,253.92	08/29/2019
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$45,253.92
Contract ID: 0000005140				ReqID: 0000008042			
SERVICE PERIOD: SEPTEMBER 1, 2019 - NOVEMBER 6, 2019 CONTRACTOR NAME: MIKE GUELLE WORK LOCATION: 3800 JACKSON AVENUE, BUILDING 5, AUSTIN, TEXAS 78731 WORK HOURS: MONDAY - FRIDAY, 8:00 AM - 5:00 PM, UNLESS OTHERWISE COORDINATED WITH TXDMV SUPERVISOR							
						Item Total for Line # 1	\$45,253.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Personnel Services - Mike Gudell PO 7272 - Extension	962/69	540.0000	HR	\$130.04000	\$70,221.60	10/31/2019
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$70,221.60
Contract ID: 0000005140				ReqID: 0000008332			
SERVICE PERIOD: NOVEMBER 7, 2019 - FEBRUARY 28, 2020 CONTRACTOR NAME: MIKE GUELLE WORK LOCATION: 3800 JACKSON AVENUE, BUILDING 5, AUSTIN, TEXAS 78731 WORK HOURS: MONDAY - FRIDAY, 8:00 AM - 5:00 PM, UNLESS OTHERWISE COORDINATED WITH TXDMV SUPERVISOR							
						Item Total for Line # 2	\$70,221.60

Authorized Signature

Amber Otey CTCD, CTCM

12/09/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007272
 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Personnel Services Extension - Contractor Mike Gudell ITSAC CATEGORY: ENTERPRISE ARCHITECT; TITLE: ENTERPRISE ARCHITECT; LEVEL: ENTERPRISE ARCHITECT 1; TECHNOLOGY TYPE: CORE	962/69	1094.0000	HR	\$130.04000	\$142,263.76	02/26/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$142,263.76
Contract ID: 0000005140				ReqID: 0000008786			
WORK LOCATION: 3800 JACKSON AVENUE, BUILDING 5, AUSTIN, TEXAS 78731 WORK HOURS: MONDAY - FRIDAY, 8:00 AM - 5:00 PM, UNLESS OTHERWISE COORDINATED WITH TXDMV SUPERVISOR SERVICE TERM EXTENSION PERIOD: 03/01/20 - 08/31/2020							
						Item Total for Line # 3	\$142,263.76
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Personnel Services Extension - Contractor Mike Gudell ITSAC CATEGORY: ENTERPRISE ARCHITECT; TITLE: ENTERPRISE ARCHITECT; LEVEL: ENTERPRISE ARCHITECT 1; TECHNOLOGY TYPE: CORE Service Period 09/01/2020 - 12/31/2020	962/69	668.0000	HR	\$130.04000	\$86,866.72	08/28/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$86,866.72
				ReqID: 0000009488			
						Item Total for Line # 4	\$86,866.72
						Total PO Amount	\$344,606.00

Authorized Signature

 Amber Otey CTOD, CTCM
 12/09/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007272
Purchase Order Change Notice (# 7)

Page: 5 of 5

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

Amber Otey CTCO, CTCM

12/09/2020