



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007275  
 Purchase Order Change Notice (# 2)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/29/19 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 06/05/20  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** NF CONSULTING SERVICES  
 DBA NF CONSULTING SERVICES  
 100 E ANDERSON LN STE 275  
 AUSTIN TX 787521235  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1742846350 3

**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:**

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-TSO-3571. 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
- \* 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.

**Authorized Signature**

*Chad D. [Signature]* CTPM, CTCM

**06/05/2020**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007275  
 Purchase Order Change Notice (# 2)

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.

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

POCN: 1 By: Andrew Ortegon Dated: 05/15/2020

Description: POCN 1 to replace contractor Dan Hamilton (1231 hours invoiced) with Vinay Krottapalli. Vinay's start date will be from 05/18/2020 - 08/31/2020 or once Vinay depletes 849 hours (whichever is reached first).

POCN: 2 By: Andrew Ortegon Date: 06/05/2020

Description: POCN 2 to re-source the remaining hours on requisition 8109 to the purchase order (line 2). Contractor Dan Hamilton's last date was 05/08/2020 with 1231 hours invoiced. There was a balance total of 849 hours remaining on the requisition for service. Dan's replacement, Vinay Krottapalli, started on 05/18/2020. Vinay's service end date is 08/31/2020 or once the 849 hours are depleted.

NF CONSULTING CONTACT: OREN GIL, (512) 719-4023; OREN@NFCONSULTING.COM

TXDMV CONTACT: CARYN KIRK, (512) 465-1407; CARYN.KIRK@TXDMV.GOV

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC CATEGORY: APPLICATIONS; TITLE: PROGRAMMER/DEVELOPE R ANALYST; LEVEL: DEVELOPER ANALYST 3; TYPE: CORE. ITSAC Best Value Contractor Name: Dan Hamilton - Term 09/01/2019 - 05/08/2020	962/69	1231.0000	HR	\$97.00000	\$119,407.00	08/29/2019

Ship To: 1P12

Delivery Instructions:

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

Schedule Total \$119,407.00

ReqID:  
0000008109

SERVICE PERIOD: SEPTEMBER 1, 2019 - May 8, 2020

CONTRACTOR NAME: DAN HAMILTON

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 \$119,407.00

Authorized Signature

*Chad D. [Signature]* CTM, CTM

06/05/2020



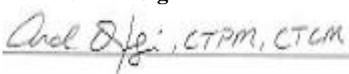
Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007275  
 Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	<b>ITSAC CATEGORY:</b> <b>APPLICATIONS; TITLE:</b> <b>PROGRAMMER/DEVELOPE</b> <b>R ANALYST; LEVEL:</b> <b>DEVELOPER ANALYST 3;</b> <b>TYPE: CORE. New</b> <b>Contractor Vinay Krottapalli</b> <b>Starting 05/18/2020 through</b> <b>08/31/2020 with 849 hours</b> <b>remaining on the service</b>	962/69	849.0000	HR	\$97.00000	\$82,353.00	06/05/2020
<b>Ship To: 1P00</b>		<b>Delivery Instructions:</b>  4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	<input type="text" value="\$82,353.00"/>
						<b>ReqID:</b> 0000008109	
SERVICE PERIOD: May 18, 2020 - AUGUST 31, 2020 CONTRACTOR NAME: Vinay Krottapalli 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							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$82,353.00"/>

**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>

**Authorized Signature**  
  
06/05/2020