



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000007290
 Purchase Order Change Notice (# 5)

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: See Detail Below
PCC: I
Date: 08/30/19
PO Method: CP
Dispatch: Dispatch Via Print
Rev Dt: 03/27/20

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:

POCN Number: 1 Date: 03/09/2020 By: Andrew Ortegon
 Description: POCN Number 1 to change the contractor from Amrita Koul to Ashok Kumar. Ashok Kumar's service period is from 03/09/2020 - 08/31/2020. ao

POCN Number: 2 Date: 03/09/2020 By: Andrew Ortegon
 Description: POCN 2 to update the contractor last name. Added Tulsojirao Siddojirao to the contractors last name. Also updated the buyer information from Rodrigo Garcia to Andrew Ortegon. ao

POCN 3. Date: 03/19/2020 By: Andrew Ortegon
 Description: POCN 2 to update line 1 to re-enter the original contract Amrita Koul. I needed to create a line 2 instead of changing the information on line 1. I needed to decrease line 1 to the hours worked by Amrita and source the remaining funds on line 2. I finalized the decrease and sent the remaining funds back in the system. POCN 3 is to undo everything I did in POCN 2.

POCN: 4 By: Andrew Ortegon Dated: 03/23/2020
 Description: POCN 4 to add requisition 8942 to the purchase order. Service Period for Ashok Tulsojirao Siddorjirao : 03/09/2020 - 08/31/2020. Ashok's service period was covered before 3/9/2020. Andrew deleted the original requisition from the purchase order and therefore, the new requisition had to be processed. POCN 1 has Ashok's original request listed.

POCN: 5 By: Andrew Ortegon Dated: 03/27/2020
 Description: POCN 5 to add the contract number to line 2. ao

This Purchase Order renews the Best Value work done on Purchase order: 60800 000006392.

Contract Workers Name: Ashok Kumar Tulsojirao Siddorjirao
 Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731
 Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor. Service Period: 03/09/2020 - 08/31/2020

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 documented on the DIR website:

Authorized Signature

Andrew Ortegon, CTPM, CTCM

03/27/2020



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<http://dir.texas.gov/view-Contracts-And-Services/Pages/Content.aspx?id=13>

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.

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 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.

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.

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, which-ever is later.

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

TxDMV Contact:

Jolly Pathak
(512) 465-1327
Jolly.Pathak@TxDMV.gov

or

TxDMV Contact:

Virginia Pickering
(512) 465-4031
Virginia.Pickering@TxDMV.gov

Supplier contact information:

NF Consulting Services
Oren Gil

Authorized Signature

03/27/2020



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 Business Unit # 60800
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(512) 719-4023
 oren@nfconsulting.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC - Best Value. Category : Developer Analyst 3 - Technology Type: Core - Contractor: Amrita Koul. Term of Service 03/09/2020 - 08/31/2020.	962/69	826.5000	HR	\$96.00000	\$79,344.00	09/03/2019

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 0000006392

ReqID:
 0000008108

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ITSAC - Best Value - Ashok Tulsojirao - Term 03/09/2020 - 08/31/2020	962/69	1253.5000	HR	\$96.00000	\$120,336.00	03/23/2020

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 0000006392

ReqID:
 0000008942

The contractor replaces Amrita Koul

IT_Need_Assessment_VTR_RTS_Ramp_Surge_FY20.pdf

Item Total for Line # 2

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

Arnel D. J. CTRM, CTCM

03/27/2020



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Authorized Signature

Carol D. [Signature], CTM, CTM

03/27/2020