



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000008763
 Purchase Order Change Notice (# 4)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** C **Date:** 09/22/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/23/21
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: WORKQUEST
 1011 E 53rd St
 AUSTIN TX 78751
 United States

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

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #4 8/19/2021
 Nhi Ge
 Adding funding for FY22 9/1/2021-8/31/2022.

POCN #3 11/23/2020
 Changing the line/quantity amounts in order to pay an invoice, per Lorraine Rios (see attachment).

POCN #1 09/25/2020
 The number of hours is reduced, the hourly rate is increased, and the job classification was changed effective on 09/25/2020 as noted below.
 * Title: Auditor III
 * Confirmation Date: Monday, October 5, 2020 through Tuesday, August 31, 2021
 * Estimated number of hours: 1,668 hours
 * Hourly Rate: \$50.29 (Expert)

WorkQuest - 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

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).

Authorized Signature

08/23/2021



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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 Term Contract 962-M3, Terms and Conditions.

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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.

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Point of Contact: Derrick Miller

Telephone: 512-465-5830

Email: derrick.miller@txdmv.gov

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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

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Address for Placement: Texas Department of Motor Vehicles

4000 Jackson Avenue, Building 1 and Telecommuting

Austin, TX 78731

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NIGP 962-69

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Contractor: Naomi Marmell

Confirmation Date: Monday, October 5, 2020 through Tuesday, August 31, 2021

Estimated number of hours: 1920 hours

Hourly Rate: \$44.23 (Experienced)

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Timecard Approver: Salem Chuah

Salem.Chuah@txdmv.gov

512-465-4118

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Timecard Approver: Sandra Menjivar-Suddeath

Sandra.Menjivar-Suddeath@TxDMV.gov

512-465-4118

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WorkQuest/Peak Performers Contact: Sergio Pelicano

(512) 730-3194

sergio.pelicano@peakperformers.org

Authorized Signature

08/23/2021

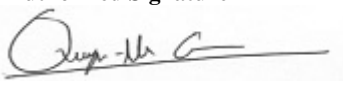


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Auditor III	962/69	1688.0000	UNT	\$50.29000	\$84,889.52	09/22/2020
						Schedule Total	\$84,889.52
Contract ID: 0000008763				ReqID: 0000009648			
Contractor: Naomi Marmell Title: Auditor III Confirmation Date: Monday, October 5, 2020 through Tuesday, August 31, 2021 Estimated number of hours: 1,688 hours Hourly Rate: \$50.29 (Expert)							
						Item Total for Line # 1	\$84,889.52
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	IAD Temp-Contractor renewal for FY2022 Term: 9/1/2021 - 8/31/2022	962/69	1960.0000	EA	\$50.29000	\$98,568.40	08/19/2021
						Schedule Total	\$98,568.40
Contract ID: 0000008763				ReqID: 0000010727			
						Item Total for Line # 2	\$98,568.40
						Total PO Amount	\$183,457.92

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

08/23/2021