



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009615  
 Purchase Order Change Notice (# 11)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 05/17/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 04/14/22  
**Terms:** **Terms:** Destination **Dispatch:** Via Print

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

**Vendor:** TEXAS GOVLINK INC  
 1304 WEST AVE STE 200  
 AUSTIN TX 787011716  
 United States

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

**Vendor ID:** 1742899845 8

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Mandy.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

.  
 POCN# 11 - by Mandy Maxwell, 04/14/2022  
 Reduced Line 6 by 184 hours and added the 184 to Line 5

.  
 POCN# 10 - by Mandy Maxwell, 04/07/2022  
 Reduced line 5 hours to 152 and moved the reduced 327 hours to line 6 for a total of 1,183 hours on line 6 (per J. Jarvis request)

.  
 POCN# 9 - by Mandy Maxwell, 03/11/2022  
 Added line 6 for 856 additional hours, Service Period: 04/01/2022 - 08/31/2022  
 Updated PO end date

.  
 POCN# 8 - by Mandy Maxwell, 03/08/2022  
 Added line 5 to separate hours paid towards NF Consulting (336) and remaining hours to be paid to TGI (479).

.  
 POCN# 7 - by Nhi Ge, 03/03/2022  
 Changed buyer to Nhi Ge from Jason Adams  
 Updated vendor to Texas GovLink (TGI) from original vendor NF Consulting.  
 All receipts for NF Consulting have been entered through January 31, 2022  
 Starting February 1, 2022 all payment/vouchers/receipts will be to TGI.  
 Updated DIR Contract Number to DIR-CPO-4591 from NF Consulting DIR-CPO-4586

.  
 POCN #6 - 11-22-2021  
 Changing contractor from Anjali to Likhith  
 Adjusting hours.

.  
 POCN #5  
 Administrative error correction of hourly rate.

.  
 POCN #4 - 09/29/2021  
 Changing the hourly rate on Line 3 from \$144 to \$104 due to an error on the requisition.

.  
 POCN #3 - 09/28/2021  
 Change buyer from Amanda Maxwell to Jason Adams  
 Added Line 3 for FY22 funding.

.  
 POCN# 2 - by Mandy Maxwell - 08/26/2021  
 Changed buyer from Travis Reese to Amanda Maxwell.

**Authorized Signature**

04/18/2022



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009615  
Purchase Order Change Notice (# 11)

Added line 2 for FY22 funding. Moving 524 hours of the original FY21 1,040 hours to FY22 funds. FY21 hours will only be 516.

POCN 1, Travis R, 07/13/2021

Header section of PO listed "Neos consulting contact: Oren Gil", but vendor is actually NF Consulting. Corrected header to read "NF Consulting Contact: Oren Gil".

Change Orders:

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

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.

Quantity(ies):

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).

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-CPO-4591. 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.

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

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.

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 Appendix A, Terms and Conditions.

Authorized Signature

04/18/2022



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009615  
 Purchase Order Change Notice (# 11)

Point of Contact: Jackie Jarvis  
 Telephone: (512) 465-1327  
 Email: Jackie.Jarvis@txdmv.gov  
 -  
 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  
 -  
 Address for Placement: Texas Department of Motor Vehicles  
 3800 Jackson Avenue, Building 5  
 Austin, TX 78731  
 -  
 NIGP 962-69  
 -  
 Contractor: Likhith Matta  
 Confirmation Date: December 1, 2021 (Wednesday) through March 31, 2022 (Thursday).  
 Estimated number of hours: NTE 815 hours  
 Hourly Rate: NTE \$104  
 -  
 Timecard Approver: Jackie Jarvis  
 Jackie.Jarvis@TxDMV.gov  
 (512) 465-1327  
 -  
 Vendor Contact:  
 Samantha Newbold and Mariano Camarillo, III  
 Phone: (737) 222-7211  
 Email: newbold@texasgovlink.com  
 Phone: (512) 217-0728  
 Email: mariano@texasgovlink.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Software Developer 3	962/69	516.0000	HR	\$144.00000	\$74,304.00	05/17/2021
	Contractor: Anjali Deshmukh Estimated number of hours: NTE 516 hours Hourly Rate: NTE \$144 Service Period: 06/03/2021 - 08/31/2021						
						<b>Schedule Total</b>	\$74,304.00
<b>Contract ID:</b>				<b>ReqID:</b>			
0000009615				0000010287			
						<b>Item Total for Line # 1</b>	\$74,304.00

**Authorized Signature**  
  
 04/18/2022



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009615  
Purchase Order Change Notice (# 11)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Software Developer 3	962/69	524.0000	HR	\$144.00000	\$75,456.00	09/01/2021
Contractor: Anjali Deshmukh Estimated number of hours: NTE 524 hours Hourly Rate: NTE \$144 Service Period: 09/01/2021 - 09/30/2021							
						Schedule Total	\$75,456.00
<b>Contract ID:</b> 0000009615							
						Item Total for Line # 2	\$75,456.00
3-1	Software Developer 3	962/69	225.0000	HR	\$104.00000	\$23,400.00	09/28/2021
Contractor: Anjali Deshmukh Estimated number of hours: NTE 1040 Hourly Rate: NTE \$104.00 Service Period: 10/01/2021 to 03/31/2022							
						Schedule Total	\$23,400.00
<b>Contract ID:</b> 0000009615							
				<b>ReqID:</b> 0000011074			
						Item Total for Line # 3	\$23,400.00
4-1	Software Developer 3	962/69	336.0000	HR	\$104.00000	\$34,944.00	11/22/2021
Contractor: Likhith Matta Estimated number of hours: NTE 815 Hourly Rate: NTE \$104.00 Service Period: 10/01/2021 to 01/31/2022							
						Schedule Total	\$34,944.00
<b>Contract ID:</b> 0000009615							
						Item Total for Line # 4	\$34,944.00

Authorized Signature

04/18/2022



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009615  
 Purchase Order Change Notice (# 11)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Software Developer 3 Contractor: Likhith Matta Estimated number of hours: NTE 815 Hourly Rate: NTE \$104.00 Service Period: 02/01/2022 to 03/31/2022	962/69	336.0000	HR	\$104.00000	\$34,944.00	03/08/2022
						<b>Schedule Total</b>	\$34,944.00
<b>Contract ID:</b> 0000009615							
						<b>Item Total for Line # 5</b>	\$34,944.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Software Developer 3 Contractor: Likhith Matta Estimated number of hours: NTE 856 Hourly Rate: NTE \$104.00 Service Period: 04/01/2022 - 08/31/2022	962/69	999.0000	HR	\$104.00000	\$103,896.00	03/18/2022
						<b>Schedule Total</b>	\$103,896.00
<b>Contract ID:</b> 0000009615				<b>ReqID:</b> 0000011654			
						<b>Item Total for Line # 6</b>	\$103,896.00

**Total PO Amount** \$346,944.00

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**  
  
 04/18/2022