



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009775
 Purchase Order Change Notice (# 9)

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: See Detail Below
PCC: I
Date: 06/24/21
PO Method: DG
Dispatch: Dispatch Via Print
Rev Dt: 07/12/22

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

Vendor: GTS TECHNOLOGY SOLUTIONS INC
 P.O.BOX 660003
 DEPT. 6877
 DALLAS TX 75266-0003
 United States

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

Vendor ID: 1742339797 9

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# 9 - by Mandy Maxwell, 07/12/2022
 Changed line 7 for new contractor Kathryn Silver. Previous new contractor Tamim Wali left the country and was never able to start work.
 Kathryn Silver Term: 07/18/2022 - 08/31/2022
 All other info stays the same.

POCN# 8 - by Mandy Maxwell, 06/20/2022
 Added line 7 for new contractor, Tamim Wali, replacing Otis Owens.
 Reduced hours on line 5 from 856 to 539 (hours worked)
 Updated Term date on Line 5, 04/01/2022 - 06/10/2022
 Added remaining hours to line 7 for Tamim Wali, 317

POCN# 7 by Mandy Maxwell 03/31/2022
 Changed buyer from Nhi to Mandy
 Added line 6 adding funds for contractors to travel to Tax Accessor Collectors' County offices for deployment of new equipment
 Updated TxDMV POC to Christ Sturm from Joe Grace

POCN #6, Nhi Ge, 03/11/2022
 Changed buyer from Mandy Maxwell to Nhi Ge.
 Added line 5 to extend end date to 8/31/2022 and added hours for Otis Owen.

POCN# 5 - by Mandy Maxwell 03/08/2022
 Line 3 Ricardo Aviles reduced to QTY 20 with a last day 1/26/2022.
 Added Line 4 for the new resource, Otis Owens, with a start date of 2/14/2022 through 3/31/2022 with QTY 520.25 hours

POCN# 4 - by Mandy Maxwell 03/03/2022
 Reduced line 3 total by 1.75 and added the 1.75 to line 2. 1.75 hours needed to be moved to line 2 to cover January hours for William Reaves

POCN# 3 - by Mandy Maxwell 01/25/2022
 Corrected Ricardo Aviles to Ricardo Avila per Danna Stedman (GTS)

POCN# 2 - by Mandy Maxwell, 01/24/2022
 Reduced Line 2 hours to 671 from 1,213. William Reaves last day was 1/7/2022
 Added Line 3 for Ricardo Avila start date 1/18/2022 for Hourly Rate: NTE \$36.00 for NTE 542 hours for funding period 9/1/2021 - 3/31/2022.

Authorized Signature

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POCN 1, By: Andrew Ortegon, Date: 09/15/2021

Description: POCN 1 to add requisition 10998 to the purchase order to cover the funding period of 09/01/2021 - 03/31/2022. Updated the contractor name from Zach Warden to William Reese. Zach is an FTE for TxDMV. Also, updated the buyer name from Travis Reese to Andrew Ortegon.

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-TSO-4526. 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 Exhibit A, Terms and Conditions.

Accounts Payable Contact: Lisa Selvera
Telephone: 512-465-4027
Email: DMV_FIN-Invoices@TxDMV.gov

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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

Contractor: Otis Owens
 Term: Monday February 14, 2022 through Thursday March 31, 2022
 Estimated number of hours: NTE 542 hours
 Hourly Rate: NTE \$36.00
 Extended Term: Friday April 1, 2022 through Wednesday August 31, 2022
 Estimated number of hours: NTE 542 hours
 Hourly Rate: NTE \$36.00

Timecard Approver: Chris Sturm
 Chris.Sturm@TxDMV.gov
 (512) 465-1363

GTS Technology Solutions contact: Danna Stedman
 Danna.Stedman@gts-ts.com
 (512) 940-8329

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|----------------------|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Support Technician 1 | 962/69 | 347.0000 | HR | \$36.00000 | \$12,492.00 | 06/24/2021 |

Contractor: Zachary Warden
 Estimated number of hours:
 NTE 1560 hours
 Hourly Rate: NTE \$36.00
 Service Period: 06/28/2021 -
 08/31/2021

Schedule Total

Contract ID:
 0000009775

ReqID:
 0000010537

Item Total for Line # 1

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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|----------------------|-------------|-----------|-----------------------------|-------------|-------------------------|-------------|
| 2-1 | Support Technician 1 | 962/69 | 672.7500 | HR | \$36.00000 | \$24,219.00 | 09/15/2021 |
| Contractor: William Reaves Estimated number of hours: NTE 1213 hours Hourly Rate: NTE \$36.00 Service Period: 09/01/2021 - 01/07/2022 | | | | | | | |
| | | | | | | Schedule Total | \$24,219.00 |
| Contract ID: 0000009775 | | | | RegID: 0000010998 | | | |
| | | | | | | Item Total for Line # 2 | \$24,219.00 |
| 3-1 | Support Technician 1 | 962/69 | 20.0000 | HR | \$36.00000 | \$720.00 | 01/18/2022 |
| Contractor: Ricardo Avila Estimated number of hours: NTE 542 hours Hourly Rate: NTE \$36.00 Service Period: 01/18/2022 - 01/26/2022 | | | | | | | |
| | | | | | | Schedule Total | \$720.00 |
| Contract ID: 0000009775 | | | | | | | |
| | | | | | | Item Total for Line # 3 | \$720.00 |
| 4-1 | Support Technician 1 | 962/69 | 520.2500 | HR | \$36.00000 | \$18,729.00 | 03/08/2022 |
| Contractor: Otis Owens Estimated number of hours: NTE 520.25 hours (remaining hours from Line 3) Hourly Rate: NTE \$36.00 Service Period: 02/14/2022 - 03/31/2022 | | | | | | | |
| | | | | | | Schedule Total | \$18,729.00 |
| Contract ID: 0000009775 | | | | | | | |
| | | | | | | Item Total for Line # 4 | \$18,729.00 |

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|---|----------------------|-------------|-----------|-----------------------------|-------------|--------------------------------|--|
| 5-1 | Support Technician 1 | 962/69 | 539.0000 | HR | \$36.00000 | \$19,404.00 | 03/18/2022 |
| Contractor: Otis Owens Estimated number of hours: NTE 856 Hourly Rate: NTE \$36.00 Service Period: 04/01/2022 - 06/10/2022 | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$19,404.00"/> |
| Contract ID: 0000009775 | | | | ReqID: 0000011637 | | | |
| | | | | | | Item Total for Line # 5 | <input type="text" value="\$19,404.00"/> |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|-------------------|-------------|-----------|-----------------------------|-------------|--------------------------------|---|
| 6-1 | Travel Expenses | 917/38 | 4500.0000 | UNT | \$1.00000 | \$4,500.00 | 03/31/2022 |
| Service Period 3/15/2022 - 08/31/2022 | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$4,500.00"/> |
| Contract ID: 0000009775 | | | | ReqID: 0000011684 | | | |
| | | | | | | Item Total for Line # 6 | <input type="text" value="\$4,500.00"/> |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|----------------------|-------------|-----------|------|-------------|--------------------------------|--|
| 7-1 | Support Technician 1 | 962/69 | 317.0000 | HR | \$36.00000 | \$11,412.00 | 06/20/2022 |
| Contractor: Kathryn Silver Estimated number of hours: NTE 856 Hourly Rate: NTE \$36.00 Service Period: 07/18/2022 - 08/31/2022 | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$11,412.00"/> |
| Contract ID: 0000009775 | | | | | | | |
| | | | | | | Item Total for Line # 7 | <input type="text" value="\$11,412.00"/> |

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.

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

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