



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009789
 Purchase Order Change Notice (# 6)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 06/28/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 03/30/22
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: TEKSYSTEMS INC
 PO BOX 198568
 ATLANTA GA 303848568
 United States

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

Vendor ID: 1522010575 1

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Maxwell@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 6 by Mandy Maxwell, 03/30/2022
 Added line 5 to add funds for contractor to travel to Tax Assessor Collectors' County offices for deployment of new equipment
 Changed buyer from Nhi Ge to Mandy Maxwell
 Updated TxDMV POC to Chris Sturm from Robert Castenada

POCN#5, Nhi Ge, 3/11/2022:
 Changed buyer from Matthew Windham to Nhi Ge, added line 4 to extend services for George Bell. Extended service term to end 8/31/2022. All else remains the same.

POCN#4 (Matthew Windham 01/06/2022):
 Moved 15 hours from Line 3 to Line 2 to cover hours worked by David Valdez in October 2021. All else remains the same.

POCN#3 (Matthew Windham 11/10/2021):
 Updated contractor name on Line 3 from Tony Duran to George Bell. Contractor Tony Duran was unable to start with TxDMV on 11/01/2021. Replaced with new contractor George Bell. New service period 11/12/2021 - 03/31/2022. All else remains the same.

POCN#2 (Matthew Windham 10/29/2021):
 Changed Buyer from Andrew Ortegon to Matthew Windham. Original contractor David Valdez accepted a position with TxDMV. Service period was 07/12/2021 - 10/31/2021. Replaced by new contractor Tony Duran. New service period 11/01/2021 - 03/31/2022. All else remains the same.

POCN 1, By: Andrew Ortegon, Date: 09/17/2021
 Description: POCN 1 to add requisition 10999 to cover the funding period of 9/1/2021 - 3/31/2022. I also updated the service period to 7/12/2021 - 8/31/2021 on line 1. Also updated the buyer 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

Authorized Signature

Mandy Maxwell, CTO/COM

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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-4638. 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.

Point of Contact: Chris Sturm
Telephone: (512) 465-1363
Email: Chris.Sturm@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: George Bell
Confirmation Date: Friday November 12, 2021 through Thursday March 31, 2022
Estimated number of hours: NTE 1560 hours
Hourly Rate: NTE \$58.00

Authorized Signature

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Extended date: Friday April 1, 2022 through Thursday August 31, 2022
 Estimated number of hours: NTE 856 hours
 Hourly Rate: NTE \$58.00

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

TEKsystems contact: Heather Trumpfheller
 htrumpfh@teksystems.com
 (512) 813-2131

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Support Technician 2	962/69	347.0000	HR	\$58.00000	\$20,126.00	06/28/2021

Contractor: David Valdez
 Estimated number of hours:
 NTE 347 of 1560 hours
 Hourly Rate: NTE \$58.00
 Service Period: 07/12/2021 -
 08/31/2021

Schedule Total

Contract ID:
 0000009789

ReqID:
 0000010537

FY 21 Hours - 347
 FY 22 Hours - 1213

Total: 1560 Hours

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Support Technician 2	962/69	336.0000	HR	\$58.00000	\$19,488.00	09/17/2021

Contractor: David Valdez
 Estimated number of hours:
 336 of 1560 hours
 Hourly Rate: NTE \$58.00
 Service Period: 09/01/2021 -
 10/31/2021

Schedule Total

Contract ID:
 0000009789

ReqID:
 0000010999

Item Total for Line # 2

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Support Technician 2	962/69	877.0000	HR	\$58.00000	\$50,866.00	10/29/2021
	ITSAC Contractor: George Bell Estimated number of hours: 877 of 1560 hours Hourly Rate: NTE \$58.00 Service Period: 11/12/2021 - 03/31/2022						
						Schedule Total	\$50,866.00
Contract ID: 0000009789				ReqID: 0000010999			
						Item Total for Line # 3	\$50,866.00
4-1	Support Technician 2	962/69	856.0000	HR	\$58.00000	\$49,648.00	03/18/2022
	ITSAC Contractor: George Bell Estimated number of hours: 856 Hourly Rate: NTE \$58.00 Service Period: 04/01/2022 - 08/31/2022						
						Schedule Total	\$49,648.00
Contract ID: 0000009789				ReqID: 0000011637			
						Item Total for Line # 4	\$49,648.00
5-1	Travel Expenses	917/38	4500.0000	UNT	\$1.00000	\$4,500.00	03/30/2022
	Service Period 3/15/2022 - 08/31/2022						
						Schedule Total	\$4,500.00
Contract ID: 0000009789				ReqID: 0000011684			
						Item Total for Line # 5	\$4,500.00
						Total PO Amount	\$144,628.00

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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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Authorized Signature

[Handwritten Signature]

03/31/2022