

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000010326 Purchase Order Change Notice (# 2)

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 10/27/21 PO Method: DG Dispatch: Dispatch Rev Dt: 03/07/22

Terms: Terms:Destination Via Print

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

Vendor: TEXAS GOVLINK INC Ship To: 1P12 - Finance Admin Services

4000 Jackson Avenue Austin TX 78731 United States

Page: 1 of 4

AUSTIN TX 787011716 United States

1304 WEST AVE STE 200

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1742899845 8

Purchaser: Amanda Leigh Maxwell

Phone: 512/465-1226

Fax:

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 2 - by Mandy Maxwell, 03/07/2022

Changed buyer to Amanda Maxwell from Jason Adams.

Added line 2 to separate hours paid towards NF Consulting (472.5) and remaining hours to be paid to TGI (1350.5).

POCN #1 - 03/03/2022 - JA

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.

Changing the buyer from Mandy Maxwell to Jason Adams.

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.

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:

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.

Authorized Signature

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03/07/2022



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Page: 2 of 4

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 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.

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.

Contractor Name: Kavitha Krishnaswamy

Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731 / Remote

Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor

Confirmation Date: 11/01/2021 - 08/31/2022

Estimated number of hours: 1,823 Hourly Rate: NTE \$100.40/hr

TxDMV Contact: Jackie Jarvis (512) 465-1407 jackie.jarvis@txdmv.gov

TxDMV Contact: Mike Tyler (512) 465-4132 Mike.Tyler@TxDMV.gov

TxDMV Contact: Andrew Ortegon (512) 465-4197 andrew.ortegon@txdmv.gov

Vendor Contact:

Samantha Newbold and Mariano Camarillo, III

Phone: (737) 222-7211

Email: newbold@texasgovlink.com

Phone: (512) 217-0728

Email: mariano@texasgovlink.com

Authorized Signature

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Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000010326

Purchase Order Change Notice (# 2)

UOM: Due Date: Line-Sch: Line Description: Class/Item: **Extended Amt:** Quantity: **Unit Price:** ITSAC Best Value 1-1 962/69 472.5000 HR \$100.40000 \$47,439.00 11/01/2021

Title/Level:

Developer/Programmer

Analyst 3 Category:

Applications/Software Development

> Schedule Total \$47,439.00

Page: 3 of 4

RegID: **Contract ID:** 0000010326 0000011275

Contractor Name: Kavitha Krishnaswamv

Working title and Bill Rate: Developer/Programmer Analyst 3 - \$100.40

Term: 11/01/2021 - 01/31/2022

Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731 / Remote

Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor

Item Total for Line # 1 \$47,439.00

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: **ITSAC Best Value** 1350.5000 HR \$100.40000 \$135,590.20 03/07/2022 962/69

Title/Level:

Developer/Programmer

Analyst 3 Category:

Applications/Software

Development

Schedule Total \$135,590.20

Contract ID: 0000010326

Contractor Name: Kavitha Krishnaswamy

Working title and Bill Rate: Developer/Programmer Analyst 3 - \$100.40

Term: 02/01/2022 - 08/31/2022

Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731 / Remote

Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor

Item Total for Line # 2 \$135,590.20

Total PO Amount \$183,029.20

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

03/07/2022

Authorized Signature