



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010341
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/29/21 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 03/08/22
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

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

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# 2 - by Mandy Maxwell, 03/08/2022
 Changed buyer to Amanda Maxwell from Matthew Windham.
 Added line 2 to separate hours paid towards NF Consulting (431) and remaining hours to be paid to TGI (1295).

POCN#1 (03/03/2022 Matthew Windham):
 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 Texas GovLink DIR-CPO-4591 from NF Consulting DIR-CPO-4586. Updated header comments to include Texas GovLink vendor contact information. Changed buyer name from Andrew Ortegon to Matthew Windham.

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

03/08/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010341
Purchase Order Change Notice (# 2)

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: Nithin Koneru
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: 1,726
Hourly Rate: NTE \$90.00/hr

TxDmv Contact: Joe Grace
(512) 465-5862
Joe.Grace@TxDMV.gov

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

Vendor Contact:
Samantha Newbold
newbold@texasgovlink.com
(737) 222-7211

Alternate Vendor Contact:
Mariano Camarillo
mariano@texasgovlink.com
(512) 217-0728

Authorized Signature

03/08/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010341
Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IT Contractor Systems Analyst 2 - Nithin Koneru - Term 11/01/2021 - 01/31/2022	962/69	431.0000	HR	\$90.00000	\$38,790.00	10/29/2021
						Schedule Total	\$38,790.00
Contract ID: 0000010341				ReqID: 0000011270			
						Item Total for Line # 1	\$38,790.00
2-1	IT Contractor Systems Analyst 2 - Nithin Koneru - Term 02/01/2022 - 08/31/2022	962/69	1295.0000	HR	\$90.00000	\$116,550.00	03/08/2022
						Schedule Total	\$116,550.00
Contract ID: 0000010341							
						Item Total for Line # 2	\$116,550.00
						Total PO Amount	\$155,340.00

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
Nithin Koneru
03/08/2022