



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011483
 Purchase Order Change Notice (# 5)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/09/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email05/05/2023 **Rev Dt:** 05/05/2023
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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1522010575 1 001

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:

FY23 Renewal/Hours for PO 60800 0000011368

POCN# 5 by Mandy Maxwell 05/05/2023
 Reduced qty on line 3 to 308.37
 All other information remains the same

POCN# 4 by Mandy Maxwell 01/30/2023
 Added line 4 for 530 hours
 All other information remains the same

POCN# 3 by Mandy Maxwell, 12/21/2022
 Added 303.50 additional hours to line 2
 Added 349 additional hours to line 3
 Per J Jarvis email Fri 12/16/22 9:37 AM
 All other information remains the same

POCN# 2 - by Mandy Maxwell, 10/19/2022
 Added line 3 for 130 additional hours to complete PR 12141, CRD_OPERA1
 Per J. Jarvis request email, 10/18/2022

POCN# 1 - by Mandy Maxwell, 10/03/2022
 Per Jackie Jarvis email 10/03/2022
 IT Ops - 105.9728 hours PO line 1 tied to 12141
 CRD - 325 hours PO line 1 tied to 12141 - reduction of 325 hrs
 Total line 1 will be 325 + 105.9728
 ADD line 2 for 12381 for IT Ops - 425 hrs
 Total hours remain 856

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

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.

Authorized Signature

05/10/2023



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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 Exhibit A, Terms and Conditions.

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.

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).

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Contractor: Nate Johnson

Term: 08/01/2022 - 08/31/2023

Estimated number of hours: 2,168.5 hours

Hourly Rate: NTE \$120.00

Timecard Approver: Jeffrey A. Armstrong

Email: jeffrey.armstrong@txdmv.gov

Phone: 512-465-1295

TEKSystems contact: Heather Trumpfheller

Email: htrumpfh@TEKsystems.com

Phone: 512-813-2131

TxDMV Contact: Jeffrey A. Armstrong

Email: jeffrey.armstrong@txdmv.gov

Phone: 512-465-1295

Contract Oversight: Andrew Ortegon

Email: andrew.ortegon@txdmv.gov

Phone: 512-465-4197

Authorized Signature

05/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC - Best Value - Web Developer III	31010	962/69	430.9728	HR	\$120.00000	\$51,716.74	08/09/2022
							Schedule Total	\$51,716.74
Contract ID: 0000011368					ReqID: 0000012141			
Contractor: Nate Johnson Estimated number of hours: NTE 856 hours Hourly Rate: NTE \$120.00 Service Period: 09/01/2022 - 08/31/2023 Location: Remote Supervisor: Jeff Armstrong Contract Oversight: Andrew Ortegon 220715_Web_Developer_Need_Assessment_Form.pdf								
							Item Total for Line # 1	\$51,716.74
2-1	ITSAC - Best Value - Web Developer III	31010	962/69	728.5272	HR	\$120.00000	\$87,423.26	10/03/2022
							Schedule Total	\$87,423.26
Contract ID: 0000011368					ReqID: 0000012381			
Contractor: Nate Johnson Estimated number of hours: NTE 856 hours Hourly Rate: NTE \$120.00 Service Period: 09/01/2022 - 08/31/2023 Location: Remote Supervisor: Jeff Armstrong Contract Oversight: Andrew Ortegon								
							Item Total for Line # 2	\$87,423.26
3-1	ITSAC - Best Value - Web Developer III	30701	962/69	308.3700	HR	\$120.00000	\$37,004.40	10/19/2022
							Schedule Total	\$37,004.40
Contract ID: 0000011368					ReqID: 0000012141			
Contractor: Nate Johnson Estimated number of hours: NTE 856 hours Hourly Rate: NTE \$120.00 Service Period: 09/01/2022 - 08/31/2023 Location: Remote Supervisor: Jeff Armstrong Contract Oversight: Andrew Ortegon								
							Item Total for Line # 3	\$37,004.40

Authorized Signature

Kandy Maxwell, CTOD/COM

05/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	ITSAC - Best Value - Web Developer III	31010	962/69	530.0000	UNT	\$120.00000	\$63,600.00	01/30/2023	
							Schedule Total	<input type="text" value="\$63,600.00"/>	
Contract ID: 0000011368					ReqID: 0000013006				
Contractor: Nate Johnson Estimated number of hours: NTE 530 hours Hourly Rate: NTE \$120.00 Service Period: 09/01/2022 - 08/31/2023 Location: Remote Supervisor: Jeff Armstrong Contract Oversight: Andrew Ortegon								Item Total for Line # 4	<input type="text" value="\$63,600.00"/>

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.

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

Authorized Signature

Handwritten signature: Andy Maxwell, CTED/CTOM

05/10/2023