

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011637 Purchase Order Change Notice (# 2)

Payment Te NET30	rms: Freight Term FOB Destinati	•	PCC:	PO Date: 08/29/2022	<b>PO End</b> 08/31/202		<b>PO Methoo</b> DG		<b>Dispatch:</b> Dispatch Via Em	<b>Rev Dt:</b> ail01/30/2023
PLEASE NO	TE: ADDITIONAL T		TIONS MA	Y BE LISTED	AT THE END	OF THE	PURCHASE	ORDE	ER.	
Vendor:	WORKQUEST 1011 E 53rd St AUSTIN TX 78751 United States				Sh	Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
Vendor ID:	1741976051 1 200				Bil	I То:		Austin	Jackson Avenue n TX 78731 d States	
Purchaser: Phone: Fax:	Amanda Leigh Maxv 512/465-1226 512/465-5641	vell			Bil	l To Fax:				
Email:	Mandy.Maxwell@txc	my goy				l To Ema		DMV	FIN-INVOICES@	≷TxDMV.gov
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PO Information:   FY23 renewal of PO 60800 0000010320   POCN# 2 by Mandy Maxwell 01/30/2023   Added line 2 for 1450 hours   all other information remains the same   POCN# 1 by Mandy Maxwell 12/29/2022   Added 166 hours to line 1 per J. Jarvis request 12/29/2022   Added 166 hours to line 1 per J. Jarvis request 12/29/2022   Added 166 hours to line 1 per J. Jarvis request 12/29/2022   All other information remains the same   This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-CPO-4642, 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 tremains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.   Change										
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:										
					Aut	horized	Signature			]

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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.

## 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: Deborah Foust Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731 Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor. Confirmation Date: 09/01/2022 - 08/31/2023 Estimated number of hours: 2316 Hourly Rate: NTE \$86.00/hr

TxDMV Contact: Sean Knox (512) 465-1327 Sean.Knox@TxDMV.gov

Peak Performers, 4616 Triangle Ave STE 405, Austin, TX 78751, USA, (512) 453-8833 The email is: Staffing@PeakPerformers.org Vendor contact: Sergio Pellicano 512-730-3194 (office) 512-729-8050 (text) sergio.pellicano@peakperformers.org





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Line-Sch: 1-1	Line Description: ITSAC - Best Value Working Title: QA Associate/Analyst 3 Category: Quality Assurance (QA) and Testing	<b>PCA:</b> 57015	<b>Class/Item:</b> 962/69	<b>Quantity:</b> 866.0000	UOM: HR	Unit Price: \$86.00000	Extended Amt: \$74,476.00	Due Date: 08/29/2022	
Contract ID				RegID:		Schedule Total	\$74,476.00		
0000010320				0000012					
Resource: D Term: 09/01 Hours: 866 Rate: \$86.00	Engineer Automated 3 eborah Faust /2022 - 08/31/2023 )/hr n - 46420042								
Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731 Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor. Time Approver: Sean Knox, sean.knox@txdmv.gov Contract Manager: Andrew Ortegon, andrew.ortegon@txdmv.gov									
						Item 7	Fotal for Line # 1	\$74,476.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	ITSAC - Best Value Working Title: QA	57015	962/69	1450.0000	UNT	\$86.00000	\$124,700.00	01/30/2023	
	Associate/Analyst 3 Category: Quality Assurance (QA) and Testing								
Contract ID					RegID:		Schedule Total	\$124,700.00	
0000010320				0000013005					
1									
Resource: D Term: 02/01 Hours: 1450 Rate: \$86.00									
Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731 Work Hours: Monday - Friday 8:00 AM to 5:00 PM unless otherwise coordinated with supervisor. Time Approver: Sean Knox, sean.knox@txdmv.gov Contract Manager: Andrew Ortegon, andrew.ortegon@txdmv.gov									
		- 0	0			Item 1	Fotal for Line # 2	\$124,700.00	
						т	otal PO Amount	\$199,176.00	
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 II, CTCD/CTCM 1/ birdy Mull