



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011665
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 09/01/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 01/30/2023
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: See Detail Below

Vendor ID: 1522010575 1 001

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 2, Nhi Ge, 1/30/2023
 Added line 2 with additional 1332 hours.

POCN 1, Nhi Ge, 1/2/2023
 Added 140 additional hours.

FY23 renewal for PO 60800 0000009683

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.

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-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.

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.

Authorized Signature

01/31/2023



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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 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.

Contractor: Bill Torkelson
 Estimated number of hours: NTE 700 hours
 Hourly Rate: NTE \$107.00
 Term: 09/01/2022 - 8/31/2023

Vendor Contact: TEK Systems
 Mike Ricks
 (512) 813-2153
 dirsolicitations@teksystems.com

Reports to: Chris Kanute, chris.kanute@txdmv.gov
 Contract Monitor: Andrew Ortegon, andrew.ortegon@txdmv.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Software Developer 2	57015	962/69	840.0000	HR	\$107.00000	\$89,880.00	08/30/2022

Ship To: 1P12
 4000 Jackson
 Avenue
 Austin TX 78731
 United States

Delivery Instructions:

Schedule Total \$89,880.00

Contract ID:
0000009683

ReqID:
0000012407

Position: Software Developer 2
 Resource: Bill Torkelson
 Term: 9/1/22-8/31/2023
 Hours: 840
 Rate: \$107.00/hr

Time Approver: Chris Kanute, chris.kanute@txdmv.gov
 Contract Manager: Andrew Ortegon, andrew.ortegon@txdmv.gov

Item Total for Line # 1 \$89,880.00

Authorized Signature

01/31/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Software Developer 2	57111	962/69	1332.0000	UNT	\$107.00000	\$142,524.00	01/30/2023
Ship To:		1P00		Delivery Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
Contract ID: 0000009683					ReqID: 0000013005		Schedule Total <input type="text" value="\$142,524.00"/>	
Position: Software Developer 2 Resource: Bill Torkelson Term: 9/1/22-8/31/2023 Hours: 1332 Rate: \$107.00/hr Time Approver: Chris Kanute, chris.kanute@txdmv.gov Contract Manager: Andrew Ortegon, andrew.ortegon@txdmv.gov								
							Item Total for Line # 2 <input type="text" value="\$142,524.00"/>	

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.

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Authorized Signature

01/31/2023