



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011624
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/27/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 02/17/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GTS Technology Solutions, Inc.
 DEPT 6877
 PO BOX 4264
 HOUSTON TX 77210-4264
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742339797 9 001

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 of PO 60800 0000011020

POCN# 3 by Mandy Maxwell 02/17/2023
 Reduced hours on line 3 to hours worked - 678 hours
 Updated Michael Hanson term - last day worked 02/17/2023
 Added line 5 with balance of hours from line 3 - 128 hours
 Added new resource - Contractor: Zac Elkins, Term: 02/21/2023 - 08/31/2023

POCN# 2 by Mandy Maxwell 02/09/2023
 Added line 4 for remaining FY23 hours, 978 hours
 All other information remains the same

POCN# 1 - by Mandy Maxwell, 10/11/2022
 Reduce line 1 hours to 234 actual hours worked.
 Added line 3 for new resource and added remaining hours, 806.
 New Resource Contractor: Michael Hansen
 Title: Support Technician 2
 Term: 10/17/2022 - 08/31/2023

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, whichever is later.

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

Authorized Signature

02/17/2023



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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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-CPO-4526. 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.

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.

Contractor: Zac Elkins

Title: Support Technician 2

Term: 02/21/2023 - 08/31/2023

Solicitation Number: 11683ST2

Work location(s) will be at 3800 Jackson Ave, Austin, TX 78731

Normal business hours are Monday through Friday from 8:00 AM to 5:00 PM

Contractor: Michael Hansen

Title: Support Technician 2

Term: 10/17/2022 - 02/17/2023

Solicitation Number: 11683ST2

Work location(s) will be at 3800 Jackson Ave, Austin, TX 78731

Normal business hours are Monday through Friday from 8:00 AM to 5:00 PM

Contractor: Dakota Wampler

Title: Support Technician 2

Term: 09/01/2022 - 10/14/2022

Solicitation Number: 11683ST2

Work location(s) will be at 3800 Jackson Ave, Austin, TX 78731

Normal business hours are Monday through Friday from 8:00 AM to 5:00 PM

Authorized Signature

02/17/2023



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Vendor Contact: DANNA P. STEDMAN
 Email: danna.stedman@gts-ts.com
 Phone: 512.940.8329
 Fax: 512.452.0691

TxDMV Contact: Chris Sturm
 Office: 512.465.1363
 Cell: 512.375.0970
 Email: Chris.Sturm@txdmv.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC - County Support Technician	57030	962/69	234.0000	HR	\$58.00000	\$13,572.00	08/27/2022

Schedule Total

Contract ID:
0000011020

ReqID:
0000012409

Contractor: Dakota Wampler
 Title: Support Technician 2
 Term: 09/01/2022 - 10/14/2022
 NTE: 1040 hrs
 Solicitation Number: 11683ST2
 Work location(s) will be at 3800 Jackson Ave, Austin, TX 78731
 Normal business hours are Monday through Friday from 8:00 AM to 5:00 PM

Reports To: Chris Sturm, chris.sturm@txdmv.gov
 Contract Monitor: Andrew Ortegon, andrew.ortegon@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY23 Travel Expenses	57030	917/37	5000.0000	UNT	\$1.00000	\$5,000.00	08/29/2022

Schedule Total

Contract ID:
0000011020

ReqID:
0000012413

Item Total for Line # 2

Authorized Signature

Handwritten signature: Andrew Ortegon, CTED/CTOM

02/17/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	ITSAC - County Support Technician	57030	962/69	678.0000	HR	\$58.00000	\$39,324.00	10/11/2022
							Schedule Total	\$39,324.00
Contract ID: 0000011020								
Contractor: Michael Hansen Title: Support Technician 2 Term: 10/17/2022 - 02/17/2023 NTE: 678hrs Solicitation Number: 11683ST2 Work location(s) will be at 3800 Jackson Ave, Austin, TX 78731 Normal business hours are Monday through Friday from 8:00 AM to 5:00 PM								
Reports To: Chris Sturm, chris.sturm@txdmv.gov Contract Monitor: Andrew Ortegon, andrew.ortegon@txdmv.gov								
							Item Total for Line # 3	\$39,324.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	ITSAC - County Support Technician	57030	962/69	978.0000	HR	\$58.00000	\$56,724.00	02/09/2023
							Schedule Total	\$56,724.00
Contract ID: 0000011020					ReqID: 0000012998			
Contractor: Zac Elkins Title: Support Technician 2 Term: 03/01/2023 - 08/31/2023 Solicitation Number: 11683ST2 Work location(s) will be at 3800 Jackson Ave, Austin, TX 78731 Normal business hours are Monday through Friday from 8:00 AM to 5:00 PM								
Reports To: Chris Sturm, chris.sturm@txdmv.gov Contract Monitor: Andrew Ortegon, andrew.ortegon@txdmv.gov								
							Item Total for Line # 4	\$56,724.00

Authorized Signature

Handwritten Signature

02/17/2023



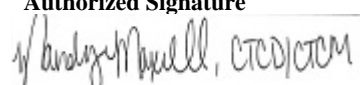
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	ITSAC - County Support Technician	57030	962/69	128.0000	HR	\$58.00000	\$7,424.00	02/17/2023
							Schedule Total	<input type="text" value="\$7,424.00"/>
Contract ID: 0000011020					ReqID: 0000012409			
<p>Contractor: Zac Elkins Title: Support Technician 2 Term: 02/21/2023 - 08/31/2023 Solicitation Number: 11683ST2 Work location(s) will be at 3800 Jackson Ave, Austin, TX 78731 Normal business hours are Monday through Friday from 8:00 AM to 5:00 PM</p> <p>Reports To: Chris Sturm, chris.sturm@txdmv.gov Contract Monitor: Andrew Ortegon, andrew.ortegon@txdmv.gov</p>								
							Item Total for Line # 5	<input type="text" value="\$7,424.00"/>

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

 02/17/2023