



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014852

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: I
PO Date: 08/20/2024
PO End Date: 08/31/2025
PO Method: DG
Dispatch: Dispatch Via Print
Rev Dt:
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SISTEMA TECHNOLOGIES, INC.
5750 EPSILON
SAN ANTONIO TX 78249-3407
United States

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

Vendor ID: 1820573641 8 003

Ship To Attention: Andrew Ortegon

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Matthew.Windham@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order is a FY25 renewal of PO #60800 0000013745.

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-CPO-4633. All terms and conditions of the identified ITSAC shall apply to this Purchase Order.

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.

- * 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 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.

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.

Authorized Signature

Matthew Windham

08/21/2024



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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.

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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Original Solicitation: 14316WNE

Contractor: Ricky Arambula
Confirmation Date: 09/01/2024 - 08/31/2025
Working Title: Wireless Network Engineer III
Estimated number of hours: 2,080 hours
Hourly Rate: NTE \$129.20/hr

Timecard Approver/TxDMV Contact:
George Mallick
george.mallick@txdmv.gov
512-465-1498

TxDMV Contract Monitor:
Andrew Ortegon
andrew.ortegon@txdmv.gov
(512) 465-4197

Vendor Contact:
Ernesto Cantu
ernesto@sistematetechnologies.com
(512) 402-7715

Authorized Signature

08/21/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC - Wireless Network Engineer III	31010	962/69	2080.0000	HR	\$129.20000	\$268,736.00	09/01/2024
							Schedule Total	<input type="text" value="\$268,736.00"/>
Contract ID: 0000013745					ReqID: 0000015300			
Position: Wireless Network Engineer III Resource: Ricky Arambula Term: 09/01/2024 - 08/31/2025 Estimated number of hours: 2,080 hours Hourly Rate: NTE \$129.20/hr Timecard Approver: George Mallick, george.mallick@txdmv.gov Contract Manager: Andrew Ortegon, andrew.ortegon@txdmv.gov								
							Item Total for Line # 1	<input type="text" value="\$268,736.00"/>

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

Matthew Windham

08/21/2024