



Texas Dept of Motor Vehicles
Purchase Order # 60800 1400321
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **I** Date: **08/25/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/23/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NF CONSULTING SERVICES
 DBA NF CONSULTING SERVICES
 100 E ANDERSON LN STE 275
 AUSTIN TX 787521235
 United States

Ship To: See Detail Below

Vendor ID: 1742846350

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract workers name: Pratyusha Idupulapati (Previously Nirav Patel)
 Work Location: 3800 Jackson Ave, Bldg. #5, Austin TX 78731
 Contact person at TxDMV is: Laura Dennis (512) 465-1226

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contact (ITSAC) DIR-SDD-2343. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional TxDMV terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of DIR-SDD-2343.

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://www2.dir.state.tx.us/ict/contracts/itstaffingservices/Pages/itstaffingfulltitledescription.aspx>

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 from TxDMV Purchasing Section.

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 will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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).

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.

Authorized Signature

Paula Ramsey, CCM, CTM

02/23/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 1400321
CHANGE ORDER - REPRINT

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.

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.

POCN # 2 Added line item number 4 with index 02027 to renew contract for an additional 1 year term of service. New term of service is from 11/12/14 through 11/11/15.

Added line item number 5 with index 03010 to renew contract for an additional 1 year term of service. New term of service is from 11/12/14 through 11/11/15.

Added line item number 6 for travel for new term of service 11/12/14 through 11/11/15.

POCN # 3 to correct line number 3 hourly rate from \$92.00 to the agreed to negotiated rate for the renewal of \$100.00 per hour. see emails in file showing approvals and acceptance.

01/23/2015 - David Chambers

Changed Buyer from Alfred Ramos to Douglas Leach.

POCN4 by Douglas Leach on 11/04/2015

Added Line 5 to exercise renewal option for term of service November 12, 2015 through November 11, 2016.

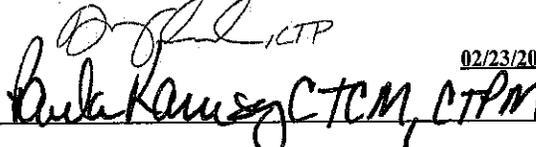
POCN5 by Douglas Leach on 02/23/2016

Effective 02/05/2016 Contractor Nirav Patel resigned from position as Developer Analyst 3 with TxDMV.

Reduced Line 5 quantity of hours from 2080 to 459.50 that Nirav Patel completed prior to resignation.

Added Line 6 for Pratyusha Idupulapati to replace Nirav Patel for the remaining 1620.50 hours at the rate of \$95 and the term of service of 3/4/2016 through 11/11/2016

Authorized Signature


02/23/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 1400321
CHANGE ORDER - REPRINT

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|-----------|-----|------------|-------------------------|------------|
| 1- 1 | "Category: Applications Title: Programmer/Developer AnalysLevel: Developer Analyst 3Technology Type: CoreTerm of service: 11/12/13 through 11/11/14" | 962/69 | 588.0000 | HR | 92.00000 | 54096.00 | 08/31/2014 |
| | Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | 54096.00 |
| | <u>Contract ID:</u> 1400321 | | | | | Item Total for Line # 1 | 54096.00 |
| 2- 1 | Term for travel: 11/12/13 through 11/11/14Travel expense reimbursement may include car rental personal vehicle mileage and parking (The TxDMV Release of Liability & Hold Harmless Agreement must be fully executed by both the vendor and contractor and r | 962/88 | 2000.0000 | UNT | 1.00000 | 2000.00 | 08/31/2014 |
| | Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | 2000.00 |
| | <u>Contract ID:</u> 1400321 | | | | | Item Total for Line # 2 | 2000.00 |

Authorized Signature

Paula Ramsey ICTP

Paula Ramsey, CTOM, CTM

02/23/2016



Texas Dept of Motor Vehicles
 Purchase Order # 60800 1400321
 CHANGE ORDER - REPRINT

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------------------|---|------------|-----------|-----|------------|-------------------------|------------|
| 3-1 | Category: Applications Title: Programmer/Developer Analyst Level: Developer Analyst 3 Technology Type: Core Contractor: Nirav Patel Term of service: 11/12/14 through 11/11/15 Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States | 962/69 | 2200.0000 | HR | 100.00000 | 220000.00 | 08/31/2014 |
| | | | | | | Schedule Total | 220000.00 |
| Contract ID: 1400321 | | | | | | Item Total for Line # 3 | |
| | | | | | | 220000.00 | |
| 4-1 | Travel ExpensesTerm for travel: 11/12/14 through 11/11/15Travel expense reimbursement may include car rental personal vehicle mileage and parking (The TxDMV Release of Liability & Hold Harmless Agreement must be fully executed by both the vendor and Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States | 962/88 | 2000.0000 | UNT | 1.00000 | 2000.00 | 08/31/2014 |
| | | | | | | Schedule Total | 2000.00 |
| Contract ID: 1400321 | | | | | | Item Total for Line # 4 | |
| | | | | | | 2000.00 | |

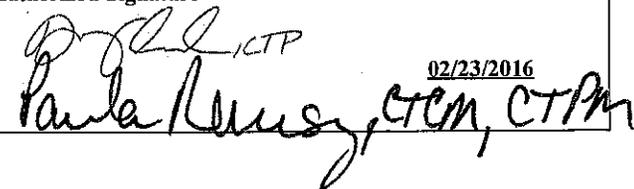
Authorized Signature

 Paula Ramsey, CTP
 02/23/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 1400321
CHANGE ORDER - REPRINT

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|-----------|-----------------------------|------------|---|------------|
| 5- 1 | Category: Applications Title: Programmer/Developer Analyst Level: Developer Analyst 3 Technology Type: Core Contractor: Nirav Patel Term of service: 11/12/15 through 02/05/16 | 962/69 | 459.5000 | HR | 100.00000 | 45950.000 | 11/11/2015 |
| | Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total <input type="text" value="45950.00"/> | |
| | Contract ID: 1400321 | | | ReqID: 0000001958 | | | |
| | | | | | | Item Total for Line # 5 <input type="text" value="45950.00"/> | |
| 6- 1 | Category: Applications Title: Programmer/Developer Analyst Level: Developer Analyst 3 Technology Type: Core Contractor: Pratyusha Idupulapati Term of service: 03/04/2016 through 11/11/16 | 962/69 | 1620.5000 | HR | 95.00000 | 153947.500 | 02/23/2016 |
| | Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total <input type="text" value="153947.50"/> | |
| | | | | | | Item Total for Line # 6 <input type="text" value="153947.50"/> | |
| | | | | | | Total PO Amount <input type="text" value="477993.50"/> | |

Authorized Signature

 Paula Kuesy, CTM, CTPM
 02/23/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 1400321
CHANGE ORDER - REPRINT

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

[Handwritten Signature] ICTP

[Handwritten Signature] ICTP, CTM

02/23/2016