

PURCHASE ORDER CHANGE NOTICE through the Texas Water Development Board

Agency:

Texas Water Development Board
Stephen F. Austin Building
1700 N. Congress Avenue, RM 610B
Austin, Texas 78701-1495

8/2/16

Date:

POCN # 4

(add to ER #B160695)

TO:

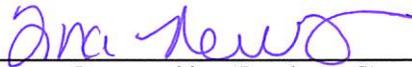
Vendor I.D. Number 18205736418
Vendor Name Sistema Technologies Inc.
Address 7550 W. Interstate 10, Suite 940
City/State/Zip San Antonio, TX 78229-5816

Purchase Order No. 580-16-0077
Order Date: 8/28/2015
Class/Item 920/40

Change for: Add or Change Items Cancel Items or Entire P.O. Change Quantities Other

Item	Change		
INCREASE	Increase 8 hours @ \$87.06/per hour.....	\$696.48	
	Previous Order Total.....	\$125,018.16	
	NEW ORDER TOTAL.....	\$125,714.64	
	Increase 8 hours for a not to exceed total of 1444 total hours or \$125,714.64, whichever occurs first. Previous not to exceed hours.....1436 Increase hours.....8 <u>NEW NOT TO EXCEED HOURS..... 1444</u>		

Reason: *Increase 8 hours and/or not to exceed 1444 hours;ending date remains 8/31/2016 for Vamsi Namburi*



Requested by: (Purchaser Signature)

tina.newstrom@twdb.texas.gov

E-mail

8/2/16

Date:

(512) 463-7825

Phone #



PURCHASE ORDER CHANGE NOTICE through the Texas Water Development Board

Agency:

Texas Water Development Board
Stephen F. Austin Building
1700 N. Congress Avenue, RM 610B
Austin, Texas 78701-1495

5/27/16

Date:

POCN # 3

(add to ER #B160527)

TO:

Vendor I.D. Number 18205736418
Vendor Name Sistema Technologies Inc.
Address 7550 W. Interstate 10, Suite 940
City/State/Zip San Antonio, TX 78229-5816

Purchase Order No. 580-16-0077
Order Date: 8/28/2015
Class/Item 920/40

Change for: Add or Change Items Cancel Items or Entire P.O. Change Quantities Other

Item	Change		
INCREASE	Increase 108 hours @ \$87.06/per hour.....	\$9,402.48	
	Previous Order Total.....	\$115,615.68	
	NEW ORDER TOTAL.....	\$125,018.16	
	Change Ending date from 5/31/2016 to 8/31/2016 and/or not to exceed 1436 total hours, whichever occurs first.		
	Previous not to exceed hours.....	1328	
	Increase hours.....	108	
	NEW NOT TO EXCEED HOURS.....	1436	

Reason: Increase 108 hours and/or not to exceed 1436 hours; change in ending date to 8/31/2016 for Vamsi Namburi



Requested by: (Purchaser Signature)

tina.newstrom@twdb.texas.gov

E-mail

5/27/16

Date:

(512) 463-7825

Phone #



PURCHASE ORDER CHANGE NOTICE through the Texas Water Development Board

Agency:

Texas Water Development Board
Stephen F. Austin Building
1700 N. Congress Avenue, RM 610B
Austin, Texas 78701-1495

3/22/16

Date:

POCN # 2

(ER #B160695)

TO:

Vendor I.D. Number 18205736418
Vendor Name Sistema Technologies Inc.
Address 7550 W. Interstate 10, Suite 940
City/State/Zip San Antonio, TX 78229-5816

Purchase Order No. 580-16-0077
Order Date: 8/28/2015
Class/Item 920/40

Change for: Add or Change Items Cancel Items or Entire P.O. Change Quantities Other

Item	Change	
INCREASE	Increase 8 hours @ \$87.06/per hour.....	\$696.48
	Previous Order Total.....	\$114,919.20
	NEW ORDER TOTAL.....	\$115,615.68
	No change to ending date; new not to exceed 1328 total hours, whichever occurs first.	
	Previous not to exceed hours.....	1320
	Increase hours.....	8
	NEW NOT TO EXCEED HOURS.....	1328

Reason: Increase 8 hours and/or not to exceed 1328 hours; no change in ending date for Vamsi Namburi



Requested by: (Purchaser Signature)

tina.newstrom@twdb.texas.gov

E-mail

3/22/16

Date:

(512) 463-7825

Phone #



PURCHASE ORDER CHANGE NOTICE through the Texas Water Development Board

Agency:

Texas Water Development Board
Stephen F. Austin Building
1700 N. Congress Avenue, RM 610B
Austin, Texas 78701-1495

1/29/16

Date:

POCN # 1

TO:

Vendor I.D. Number 18205736418
Vendor Name Sistema Technologies Inc.
Address 7550 W. Interstate 10, Suite 940
City/State/Zip San Antonio, TX 78229-5816

Purchase Order No. 580-16-0077
Order Date: 8/28/2015
Class/Item 920/40

Change for: Add or Change Items Cancel Items or Entire P.O. Change Quantities Other

Item	Change		
INCREASE	Increase estimated number of hours 352 hours @ \$87.06/per hour.....	\$30,645.12	
	Previous Order Total.....	\$84,274.08	
	NEW ORDER TOTAL.....	\$114,919.20	
	Change ending date from February 29, 2016 to May 31, 2016 and/or not to exceed 1320 total hours, whichever occurs first.		
	Previous not to exceed hours.....	968	
	Increase hours.....	352	
	NEW NOT TO EXCEED HOURS.....	1320	

Reason: Increase hours change ending date from February 29, 2016 to May 31, 2016 for Vamsi Namburi


Requested by: (Purchaser Signature)

tina.newstrom@twdb.texas.gov
E-mail

1/29/16

Date:

(512) 463-7825
Phone #


E-MAILED
Handwritten signature

TEXAS WATER DEVELOPMENT BOARD

PURCHASE ORDER NUMBER:

(Please reference this number on all packages & invoices)

580-16-0077

PCC Code:

I

INVOICE TO:
 invoice@twdb.texas.gov
 Texas Water Development Board
 P.O. Box 13231
 Austin, Texas 78711-3231

AGENCY CONTACT:
 Tina Newstrom, CTPM
 Angela Wallace, CTPM
 (512) 463-7825
 Phone: (512) 463-7979
 Fax: (512) 475-3009

To:	18205736418	HUB Status:	HI/M	Ship to:
Sistema Technologies Inc. 7550 W. Intersate 10, Suite 940 San Antonio, TX 78229-5816				TEXAS WATER DEVELOPMENT BOARD 1700 NORTH CONGRESS AVENUE, RM 610B AUSTIN, TX 78701

This section for TWDB use only					
P.O. DATE	ORDER PLACED BY	DATE EXPECTED	ORDER RECEIVED BY	DATE RECEIVED	ER #
08/28/15	Tina Newstrom	N/A	N/A	N/A	B160091

920-40

QTY	UNIT	DESCRIPTION	ITEM #	UNIT PRICE	TOTAL
968	hours	Business Analyst 2 (Position E150189), Core Rate for services to be provided September 1, 2015 through February 29, 2016 and/or not to exceed 968 hours, whichever occurs first.		\$ 87.06	\$ 84,274.08
		Services to be performed by: Vamsi Namburi			
		DIR CONTRACT # DIR-SDD-2345			

SHIPPING & HANDLING	N/A
SUBTOTAL	\$ 84,274.08
SALES TAX RATE	EXEMPT
SALES TAX	\$ -
TOTAL DUE	\$ 84,274.08

Please see **PAGE 2** for additional Terms & Conditions

8/28/15

 Authorized Signature Date

8/28/15

STATE SALES TAX EXEMPTIONS CERTIFICATE : The above signed claims an exemption from taxes under Chapter 20, Title 122A revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from vendor listed above, as this property is being secured for the exclusive use of the State of Texas. The State of Texas is exempt from all Federal Excise Taxes (poform rev. 9/02)

TEXAS WATER DEVELOPMENT BOARD TERMS & CONDITIONS
Items stated below apply to and become a part of the purchase order

APPLICABLE FOR ALL PURCHASES

- A. **Dispute Resolution** - The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Texas Water Development Board and the contractor to attempt to resolve all disputes arising under this contract.
- B. **Delinquent Taxes** - Vendor agrees that any payments due under this purchase order will be applied toward any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- C. **General Information** - Vendor agrees to comply with Texas Government Code 2155.4441, pertaining to service contract use of products produced in the state of Texas.
- D. **Cancellation of Purchase Order** - Financial obligations of the state payable after each fiscal year are contingent upon funds being appropriated by the Texas Legislature budgeted or otherwise made available. If funds are not appropriated or otherwise made unavailable, any resulting contract shall be terminated without penalty upon agency giving written notice to the vendor.
- E. **Executive Order--RP 80** - The parties understand and agree that CONTRACTOR shall be required to utilize the United States Department of Homeland Security's E-Verify system to determine the eligibility of all persons employed during the contract term to perform duties within the State of Texas, as well as all persons (including any subcontractors) assigned by CONTRACTOR to perform work pursuant to this Agreement.

APPLICABLE FOR INTER-AGENCY PURCHASES

- F. **Inter-Agency Purchase** - Legal Cite: Texas Government Code Chapter 771 (IAC) Act

APPLICABLE FOR DIRECT PUBLICATION PURCHASES (as stated in Section 2.14 in the Procurement Manual)

- G. **Direct Publication Purchases** – "Not Available from any other source"

APPLICABLE FOR ALL AIS (Automated Information Service) PURCHASES (which includes Catalogue Contract Purchases)

- H. **Technology Access Clause** – "The Vendor expressly acknowledges that state funds may not be expended in connection with the purchase of an automated information system unless that system meets certain statutory requirements relating to accessibility by persons with visual impairments. Accordingly, the Vendor represents and warrants to Texas Water Development Board that the technology provided to Texas Water Development Board for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology, of:
 - 1. providing equivalent access for effective use by both visual and nonvisual means;
 - 2. presenting information, including prompts used for interactive communications, in formats intended for nonvisual use; and
 - 3. being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this paragraph, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assistive devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customizable display appearance."

rev. 01/15