



# PURCHASE ORDER

**P.O. No: 601440000062647**  
Solicitation Number: 0000030100  
P.O. Date: 11/06/2020  
DIR Contract Non-Bulk Purch  
Other - See Comments

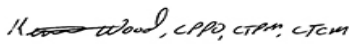
To:  
**NEOS CONSULTING GROUP, LLC**  
P.O. BOX 12986  
USA  
AUSTIN TX 78711  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1562314260-\*00

BUYER: Ochoa, Nora

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> THIS IS A SERVICE AND NO SHIPPING IS REQUIRED. United States</p> <p><b>96269000000</b> <b>PERSONNEL SERVICES, TEMPORARY</b> Promise Date: Nov 13, 2020</p> <p><b>ITD TRACKING: SCTASK0593117</b></p> <p>Temp Contract Worker Name: Brad Goodman Category: Applications/Software Development Title: Enterprise Architect Level: Specialist Billing Rate: \$167.51 Division: ITD (Information Technology Department)</p>	2,080.00	HOU	\$167.51	\$348,420.80
2	<p><b>96269000000</b> <b>PERSONNEL SERVICES, TEMPORARY</b> Promise Date: Nov 13, 2020</p> <p><b>ITD TRACKING: SCTASK0593121</b></p> <p>Temp Contract Worker Name: Baktash Tahiri Category: Networking/Telecommunications Title: Network Engineer Level: 3 Billing Rate: \$123.18 Division: ITD (Information Technology Department)</p>	2,080.00	HOU	\$123.18	\$256,214.40
The following comments apply to the entire Order.					

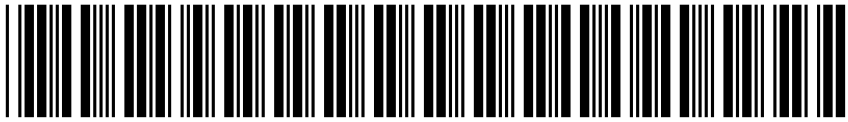
  
Kenneth Wood

Director Procurement Division

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



# PURCHASE ORDER

**P.O. No: 601440000062647**  
Solicitation Number: 0000030100  
P.O. Date: 11/06/2020  
DIR Contract Non-Bulk Purch  
Other - See Comments

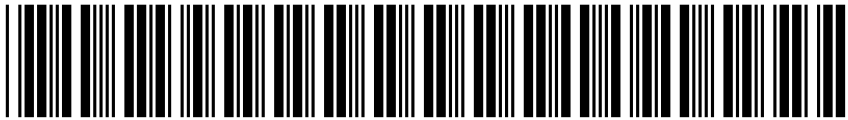
To:  
**NEOS CONSULTING GROUP, LLC**  
P.O. BOX 12986  
USA  
AUSTIN TX 78711  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1562314260-\*00

BUYER: Ochoa, Nora

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>This purchase order is for services to provide temporary personnel for the services of Enterprise Architect and a Network Engineer, who meets the general qualifications of Enterprise Architect Specialist and Network Engineer 3 and the specifications outlined in this document for Texas Department of Transportation (TxDOT).</p> <p>Services shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the document shall prevail in the order as listed below:</p> <ul style="list-style-type: none"><li>• DIR Contract DIR-CPO-4585</li><li>• Purchase Order No. 601440000062647</li></ul> <p>The initial term of 1 year commences upon the issuance of a purchase order by TxDOT and expires on November 29, 2021.</p> <p>Three one-year periods renewal will be at TxDOT sole option. 1st Renewal Option: November 30, 2021 through November 29, 2022 2nd Renewal Option: November 30, 2022 through November 29, 2023 3rd Renewal Option: November 30, 2023 through November 29, 2024</p> <p>Work Hours: 8:00 am – 5:00pm (not including lunch) M-F, excluding State holidays when the agency is closed.</p> <p>Work Location: 118 E. Riverside, 3rd Floor Austin, Texas 78704</p> <p>Cancellation of a Purchase Order</p> <p>FOR CAUSE: If vendor fails to provide a good or service according to the provisions of the contractor fails to comply with any term or condition of the contract, or if any representation or certification made in the contractor any related document is false, incomplete or inaccurate, TxDOT may immediately terminate all or any part of the contract upon written notice to vendor. TxDOT may, at its option, re-solicit or award the contract to the next lowest responsive and responsible respondent. The defaulting vendor will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work unless the specification or scope of work is</p>				



# PURCHASE ORDER

**P.O. No: 601440000062647**  
Solicitation Number: 0000030100  
P.O. Date: 11/06/2020  
DIR Contract Non-Bulk Purch  
Other - See Comments

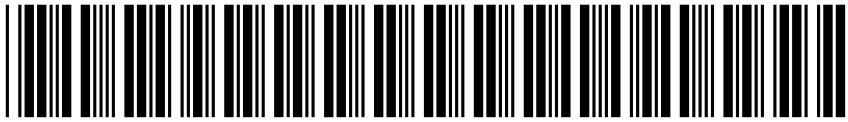
To:  
**NEOS CONSULTING GROUP, LLC**  
P.O. BOX 12986  
USA  
AUSTIN TX 78711  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1562314260-\*00

BUYER: Ochoa, Nora

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>significantly changed. If vendor defaults on the contract, TxDOT may purchase the goods or service elsewhere and charge any increase in cost to the defaulting vendor. TxDOT may impose sanctions, debar or suspend vendor for abandonment or default(s) on the contract. Termination is not an exclusive remedy, but will be in addition to any other remedies TxDOT may have by law, in equity, or under the contract. TxDOT may exercise any other right, remedy or privilege which may be available to it under applicable law or may proceed by appropriate court action to enforce the provisions of the contract. The exercise of any of the foregoing remedies will not constitute a termination of the contract unless TxDOT notifies vendor in writing prior to the exercise of such remedy. Vendor shall be responsible for all costs and expenses, including court costs, incurred by TxDOT with respect to the enforcement of any of the remedies listed herein.</p> <p><b>FOR CONVENIENCE:</b> The contract may be terminated by TxDOT in whole or in part, without cost or penalty, by providing thirty (30) days written notice. In the event of such termination, vendor shall, unless otherwise agreed in writing, cease all work immediately upon the effective date of termination. TxDOT will be liable only for payments for goods or services ordered before the termination date. With regard to services, TxDOT will pay vendor the contract price prorated for acceptable service performed up to the date specified in the notice of termination. Termination under this paragraph shall not relieve vendor of any obligation or liability that has occurred prior to termination. Vendor shall refund any balance of unused prepaid funds. TxDOT reserves the right to extend a purchase order for time only past the stated term to allow the vendor to complete the requirements or to accommodate unanticipated events or requirements prior to the expiration of the purchase order. A purchase order in its final renewal period may be further extended for time and money for a period up to ninety (90) days at the option of TxDOT.</p> <p>The vendor may request a time only extension of a purchase order by submitting written justification to TxDOT. TxDOT will approve or decline the request for extension in writing.</p> <p>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 I.D., remit to address, and phone number on invoice.</p>				



# PURCHASE ORDER

**P.O. No: 601440000062647**  
Solicitation Number: 0000030100  
P.O. Date: 11/06/2020  
DIR Contract Non-Bulk Purch  
Other - See Comments

To:  
**NEOS CONSULTING GROUP, LLC**  
P.O. BOX 12986  
USA  
AUSTIN TX 78711  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1562314260-\*00

BUYER: Ochoa, Nora

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Vendors shall submit an electronic invoice. All electronic invoices shall be sent to <a href="mailto:fin_invoices@txdot.gov">fin_invoices@txdot.gov</a></p> <p><b>NOTE:</b> There is an underscore "_" between fin and invoices. All invoices received at the fin_invoices 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 PO number in the subject line to assist in identifying and processing your invoices in a timely manner.</p> <p>TxDOT 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. <b>NOTE:</b> Warrants will not be issued to a vendor without a current Texas identification number.</p> <p>Price Adjustments shall be in accordance with DIR Contract Appendix A – Standard Terms and Conditions for Service Contracts.</p> <p><b>Vendor Point of Contact:</b> Name: Lacy Michel Telephone: 512-720-0738 Email: <a href="mailto:lacy.michel@neosconsulting.com">lacy.michel@neosconsulting.com</a></p> <p><b>TxDOT Point of Contact:</b> Name: Jonathan O'Quinn/Eric Grundstrom Telephone: 512-923-2307/512-302-2462 Email: <a href="mailto:jonathan.oquinn@txdot.gov">jonathan.oquinn@txdot.gov</a>/<a href="mailto:eric.grundstrom@txdot.gov">eric.grundstrom@txdot.gov</a></p> <p><b>TxDOT Purchasing Point of Contact</b> Name: Nora Ochoa, CTCD Telephone: 956-702-6292 Email: <a href="mailto:nora.ochoa@txdot.gov">nora.ochoa@txdot.gov</a></p>				
Total PO Amount					\$604,635.20