



Office of Court Administration
Business Unit # 21200
Purchase Order # 212160882
Purchase Order Change Notice (# 9)

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **08/31/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/30/17**

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

Vendor: ALLIED CONSULTANTS, INC.
 1304 WEST AVE
 USA
 AUSTIN TX 78701-1716
 United States

Ship To: OCAHQ-MAIN - TCC 600
 205 W 14th St Suite 600
 TCC Bldg
 Austin TX 78701
 United States

Vendor ID: 1742619666 7

Bill To: Office of Court Administration
 P O BOX 12066
 Austin TX 78711-3046
 United States

Purchaser: Ariel Oubda

Phone:

Fax:

Email: Ariel.Oubda@txcourts.gov

Fax:

Email: accountspayable@txcourts.gov

PO Information:

Exercising option to extend Akash Kandhakatla's hours to a total 3,146, an addl 632 hours. POCN 21260882 #9. DIR-SDD-2278. The end date of this project is determined by hours worked or at OCA's discretion.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	FY16 Programmer Dev Analyst	920/40	144.0000	HR	\$87.00000	\$12,528.00
						Schedule Total <input type="text" value="\$12,528.00"/>
Contract ID: 212160882						Item Total for Line # 1 <input type="text" value="\$12,528.00"/>

Authorized Signature


10/30/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
2- 1	FY17 Programmer Dev Analyst	920/40	506.0000	HR	\$87.00000	\$44,022.00
						Schedule Total <input type="text" value="\$44,022.00"/>
<u>Contract ID:</u> 212160882						
						Item Total for Line # 2 <input type="text" value="\$44,022.00"/>
3- 1	Programmer/Dev Analyst 3	920/40	200.0000	HR	\$87.00000	\$17,400.00
						Schedule Total <input type="text" value="\$17,400.00"/>
<u>Contract ID:</u> 212160882				<u>ReqID:</u> REQ170249		
						Item Total for Line # 3 <input type="text" value="\$17,400.00"/>
4- 1	Programmer/Dev Analyst 3	920/40	344.0000	HR	\$87.00000	\$29,928.00
						Schedule Total <input type="text" value="\$29,928.00"/>
<u>Contract ID:</u> 212160882				<u>ReqID:</u> REQ170342		
Line Change Order effective 1/10/2017						Item Total for Line # 4 <input type="text" value="\$29,928.00"/>

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 CTPM, CICH


10/30/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
5- 1	Programmer/Dev Analyst 3	920/40	120.0000	HR	\$87.00000	\$10,440.00
						Schedule Total <input type="text" value="\$10,440.00"/>
<u>Contract ID:</u> 212160882				<u>ReqID:</u> REQ170456		
3/7/17 Change Order Effective Date						Item Total for Line # 5 <input type="text" value="\$10,440.00"/>
6- 1	Programmer/Dev Analyst 3	920/40	840.0000	HR	\$87.00000	\$73,080.00
						Schedule Total <input type="text" value="\$73,080.00"/>
<u>Contract ID:</u> 212160882				<u>ReqID:</u> REQ170509		
						Item Total for Line # 6 <input type="text" value="\$73,080.00"/>
7- 1	Programmer/Dev Analyst 3	920/40	160.0000	HR	\$87.00000	\$13,920.00
						Schedule Total <input type="text" value="\$13,920.00"/>
<u>Contract ID:</u> 212160882				<u>ReqID:</u> REQ180004		
Extension of services to 9-30-17.						Item Total for Line # 7 <input type="text" value="\$13,920.00"/>
8- 1	Programmer/Dev Analyst 3	920/40	200.0000	HR	\$87.00000	\$17,400.00
						Schedule Total <input type="text" value="\$17,400.00"/>
<u>Contract ID:</u> 212160882				<u>ReqID:</u> REQ180128		
Extension of service through October 31, 2017.						Item Total for Line # 8 <input type="text" value="\$17,400.00"/>

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10/30/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
9- 1	Programmer/Dev Analyst 3	920/40	632.0000	HR	\$87.00000	\$54,984.00
						Schedule Total <input type="text" value="\$54,984.00"/>
<u>Contract ID:</u> 212160882				<u>ReqID:</u> REQ180241		
Extension of services beginning 11-1-2017.						Item Total for Line # 9 <input type="text" value="\$54,984.00"/>
						Total PO Amount <input type="text" value="\$273,702.00"/>

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.

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. **DELIVERY:** All items will be shipped FOB DESTINATION unless otherwise specified on this order. **STATE SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Section 151.309 of the Texas Tax Code, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. Excise tax exemption certificate is available upon request. **PAYMENT TERMS:** 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. **NOTES:** All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized Signature

10/30/2017