



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)[Clarification Request](#)

Procurement Folder: 2020855

Procurement Type: Statewide MA (Open End)

Vendor ID: VS0000037660

Legal Name: TRYFACTA INC

Alias/DBA:

Total Bid: \$3,005,600.00

Response Date: 09/21/2026

Response Time: 6:50

Responded By User ID: Tryfacta

First Name: Adesh

Last Name: Tyagi

Email: rfp@tryfacta.com

Phone: 4088935500

SO Doc Code: CRFQ

SO Dept: 0231

SO Doc ID: OOT2700000006

Published Date: 9/16/26

Close Date: 9/23/26

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 2 -Temporary Technical Staffing Services

Total of Header Attachments: 1

Total of All Attachments: 1



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Solicitation Response

Proc Folder: 2020855
Solicitation Description: Addendum No 2 -Temporary Technical Staffing Services
Proc Type: Statewide MA (Open End)

Solicitation Closes	Solicitation Response	Version
2026-09-23 13:30	SR 0231 ESR09142600000002148	1

VENDOR
VS0000037660
TRYFACTA INC

Solicitation Number: CRFQ 0231 OOT2700000006
Total Bid: 3005600
Response Date: 2026-09-21
Response Time: 06:50:11
Comments:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Vendor
Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Senior Web Application Analyst	2080.0000	HOUR	72.000000	149760.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Senior Web Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	CRM Application Analyst	2080.0000	HOUR	67.000000	139360.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

CRM Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Senior SQL Server Database Administrator	2080.0000	HOUR	83.000000	172640.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Senior SQL Server Database Administrator

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Business Analyst	2080.0000	HOUR	59.000000	122720.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Business Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Learning Management System & eLearning Development Specialis	2080.0000	HOUR	94.000000	195520.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Learning Management System & eLearning Development Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Cloud Financial Operations Specialist	2080.0000	HOUR	124.000000	257920.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Financial Operations Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Cloud Architect	2080.0000	HOUR	145.000000	301600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Architect

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Cloud Security Professional	2080.0000	HOUR	137.000000	284960.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Security Professional

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Cloud Platform Engineer	2080.0000	HOUR	132.000000	274560.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Platform Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Cloud Network Engineer	2080.0000	HOUR	128.000000	266240.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Network Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Cloud Systems Management Engineer	2080.0000	HOUR	124.000000	257920.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Systems Management Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Cloud Center of Excellence (CCOE) Implementation Spec	2080.0000	HOUR	165.000000	343200.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Center of Excellence (CCOE) Implementation Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Mainframe Systems Programmer	2080.0000	HOUR	115.000000	239200.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Mainframe Systems Programmer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.



Tryfacta, Inc. Response to CRFQ 0231 OOT2700000006
Title: Temporary Technical Staffing Services
Due Date & Time: Sep 23, 2026 at 1:30 PM

Submitted to:

Bid Clerk
Department of Administration
Purchasing Division
2019 Washington St E
Charleston, WV, 25305, US

Submission by:

Tryfacta, Inc.

Address: 4637 Chabot Dr, Suite 100
Pleasanton, California 94588

POC: Arman Dhar

Phone: 408-893-5500 & 925-640-3641

E-Mail ID: rfp@tryfacta.com

FAX 408-503-0934

Website: www.tryfacta.com

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3.1 Vendors shall be in business a minimum of five (5) years, providing similar information technology services. Vendors must provide documentation to indicate that their company meets this requirement prior to award; however, bidders may include this documentation with their bid.	8
3.2. Vendors shall be able to demonstrate their potential to provide these services by providing documentation to indicate they have provided staffing of at least six (6) individuals within the listed classifications within the past five (5) years: documentation should include enough information to indicate that the Vendor provided an employee meeting the requirements of a specifically named classification from Section 1, above: the documentation should name the entity to whom the individual was supplied and provide contact information for that entity. Vendors must provide documentation to indicate that their company meets this requirement prior to award: however, bidder may include this documentation with their bid.....	23
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RFQ Cover Page

	Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130	State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder: 2020855 Doc Description: Temporary Technical Staffing Services			Reason for Modification:
Proc Type: Statewide MA (Open End)			
Date Issued 2026-08-27	Solicitation Closes 2026-09-15 13:30	Solicitation No CRFQ 0231 OOT2700000006	Version 1

BID RECEIVING LOCATION
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

VENDOR
Vendor Customer Code: VS0000037660 Vendor Name : Tryfacta Inc. Address : 4637 Chabot Drive Street : Suite 100 City : Pleasanton State : CA Country : USA Zip : 94588 Principal Contact : Arman Dhar Vendor Contact Phone: 925-640-3641 Extension:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor Signature X 	FEIN# 611732454	DATE Sep 21, 2026
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All offers subject to all terms and conditions contained in this solicitation

	Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130	State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder: 2020855 Doc Description: Addendum No 1 -Temporary Technical Staffing Services		Reason for Modification: Addendum No 1 is issued to modify the bid opening date
Proc Type: Statewide MA (Open End)		
Date Issued 2026-09-14	Solicitation Closes 2026-09-23 13:30	Solicitation No CRFQ 0231 OOT2700000006
		Version 2

BID RECEIVING LOCATION BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US
--

VENDOR Vendor Customer Code: VS0000037660 Vendor Name : Tryfacta Inc. Address : 4637 Chabot Drive Street : Suite 100 City : Pleasanton State : CA Country : USA Zip : 94588 Principal Contact : Arman Dhar Vendor Contact Phone: 925-640-3641 Extension:
--

FOR INFORMATION CONTACT THE BUYER Toby L. Welch (304) 558-8802 toby.l.welch@wv.gov			
<table border="0"> <tr> <td> Vendor Signature X  </td> <td> FEIN# 611732454 </td> <td> DATE Sep 21, 2026 </td> </tr> </table>	Vendor Signature X 	FEIN# 611732454	DATE Sep 21, 2026
Vendor Signature X 	FEIN# 611732454	DATE Sep 21, 2026	

All offers subject to all terms and conditions contained in this solicitation

	Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130	State of West Virginia Centralized Request for Quote Service - Prof
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Proc Folder: 2020855 Doc Description: Addendum No 2 -Temporary Technical Staffing Services Proc Type: Statewide MA (Open End)	Reason for Modification: Addendum No 2 is issued to publish vendor questions with the agency's responses.
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Date Issued	Solicitation Closes	Solicitation No	Version
2026-09-16	2026-09-23 13:30	CRFQ 0231 OOT2700000006	3

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
Vendor Customer Code: VS0000037660
Vendor Name : Tryfacta Inc.
Address : 4637 Chabot Drive
Street : Suite 100
City : Pleasanton
State : CA **Country :** USA **Zip** 94588
Principal Contact : Arman Dhar
Vendor Contact Phone: 925-640-3641 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Toby L. Welch
 (304) 558-8802
 toby.l.welch@wv.gov

Vendor Signature X 	FEIN# 611732454	DATE Sep 21, 2026
---	------------------------	--------------------------

All offers subject to all terms and conditions contained in this solicitation

Addendum Acknowledgment Form

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ OOT27*006

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

☒ Addendum No. 1	☐ Addendum No. 6
☒ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Tryfacta Inc.

Company



Authorized Signature

Sep 21, 2026

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

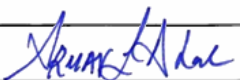
Designated Contact

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Arman Dhar (EVP and Chief Operating Officer)
(Address) 4637 Chabot Drive, Suite 100, Pleasanton, CA, 94588
(Phone Number) / (Fax Number) 925-640-3641
(email address) rfp@tryfacta.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Tryfacta Inc.
(Company) 
(Signature of Authorized Representative) Arman Dhar (EVP and Chief Operating Officer)
(Printed Name and Title of Authorized Representative) (Date)
Phone: 925-640-3641, FAX: 408-503-0934
(Phone Number) (Fax Number)
rfp@tryfacta.com
(Email Address)

Revised 8/24/2023

3.1 Vendors shall be in business a minimum of five (5) years, providing similar information technology services. Vendors must provide documentation to indicate that their company meets this requirement prior to award; however, bidders may include this documentation with their bid.

Incorporation Certificate

STATE OF DELAWARE
SECRETARY OF STATE
DIVISION OF CORPORATIONS
FILED 09:00 AM 03/11/1996
960069968 - 2596199

CERTIFICATE OF INCORPORATION

FOR A STOCK CORPORATION

FIRST: The name of the Corporation is Systems Logic, Inc.;

SECOND: Its Registered Office in the state of Delaware is to be located at 3516-14 Silverside Road, Wilmington, New Castle County, Delaware 19810. The Registered Agent in charge thereof is Charles S. Knothe, Esquire;

THIRD: The purpose of the corporation is to engage in any lawful act or activity for which corporations may be organized under the General Corporation Law of Delaware;

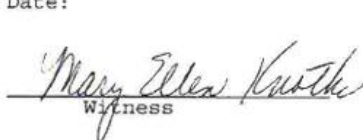
FOURTH: The amount of the total authorized capital stock of this corporation is divided into 1000 shares, of no-par value;

FIFTH: The name and mailing address of the incorporator is Charles S. Knothe, P. A. of 3516-14 Silverside Road, Wilmington, DE 19810;

SIXTH: The powers of the incorporators are to terminate upon filing of the certificate of incorporation and the name and address of the person who is to serve as managing stockholder is as follows: Archana Tyagi, 125 Sunset Drive, Wilmington, DE 19809;

I, THE UNDERSIGNED, for the purpose of forming a corporation under the laws of the State of Delaware, do make, file and record this Certificate, and do certify that the facts herein stated are true, and I have accordingly hereunto set my hand.

Date:


Witness


Charles S. Knothe

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THAT THE SAID "SYSTEMS LOGIC, INC." FILED A CERTIFICATE OF AMENDMENT, CHANGING ITS NAME TO "SYSTEMS AMERICA PUBLIC SECTOR, INC.", ON THE EIGHTH DAY OF APRIL, A.D. 1999, AT 9 O'CLOCK A.M.

AND I DO HEREBY FURTHER CERTIFY THE SAID "SYSTEMS AMERICA PUBLIC SECTOR, INC." FILED A CERTIFICATE OF AMENDMENT, CHANGING ITS NAME TO "SYSTEMS AMERICA, INC.", ON THE FOURTEENTH DAY OF JANUARY, A.D. 2013, AT 7:45 O'CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THE SAID "SYSTEMS AMERICA, INC." FILED A CERTIFICATE OF AMENDMENT, CHANGING ITS NAME TO "TRYFACTA, INC.", ON THE TWENTY-SEVENTH DAY OF AUGUST, A.D. 2018, AT 2:33 O'CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "TRYFACTA, INC.", IS THE LAST KNOWN TITLE OF RECORD OF THE AFORESAID CORPORATION.



2596199 8321
SR# 20186537909

You may verify this certificate online at corp.delaware.gov/authver.shtml


Jeffrey W. Bullock, Secretary of State

Authentication: 203387692
Date: 09-10-18

02/12/2020 09:15 9166530126

BPDRECORDS

PAGE 02/02

State of California
Secretary of State

CERTIFICATE OF STATUS

ENTITY NAME:

TRYFACTA, INC.

FILE NUMBER: C3541737
REGISTRATION DATE: 03/06/2013
TYPE: FOREIGN CORPORATION
JURISDICTION: DELAWARE
STATUS: ACTIVE (GOOD STANDING)

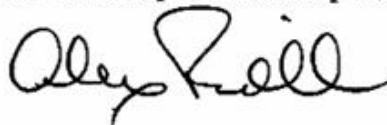
I, ALEX PADILLA, Secretary of State of the State of California,
hereby certify:

The records of this office indicate the entity is qualified to
transact intrastate business in the State of California.

No information is available from this office regarding the financial
condition, business activities or practices of the entity.



IN WITNESS WHEREOF, I execute this certificate
and affix the Great Seal of the State of
California this day of February 10, 2020.



ALEX PADILLA
Secretary of State

NP-25 (REV 02/2019)

NLH

Experience in the Last Five Years

Tryfacta has 30 years of experience providing similar information technology staffing services. Details of a few similar staffing contracts with duration are given below for your consideration.

Name of Clients	Similar Scope	Duration	Point of Contact
Santa Clara Valley Water District	IT Staffing Services	2017 - Ongoing	Mera Burton MBurton@valleywater.org (408) 630-3174
San Francisco Bay Area Rapid Transit District	IT Staffing Services	2021 - Ongoing	Umique Shaikh 510-464-6251 ushaikh@bart.gov
Southern California Regional Rail Authority	IT Technical Staffing Services	2021 - Ongoing	Vadim Grosman 2134520206 GrosmanV@scrra.net
Dallas Area Rapid Transit	IT Staff Augmentation	2022 - Ongoing	Cordell M. Hudson 214-749-2567 chudson@dart.org
Miami-Dade County Public Schools	IT Staff Augmentation Services	2022 - Ongoing	Lula Mae Roberts 305-995-3723 ITS_Contractors@dadeschools.net
Sound Transit	IT Staffing Services	2023 - Ongoing	Megan Mollman Webber 206-665-8742 megan.mollmanwebber@soundtransit.org
Maryland Department of General Services	IT Staffing Services	2025 - Ongoing	Rebekah Judah (443) 517-0107 rebekah.judah@maryland.gov

To meet or exceed the minimum of 5 years of experience, we have attached copies of our purchase orders below. In case additional documents/proof are required, Tryfacta agrees to provide them upon the State's request.

2018 to 2021

	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	SHIP TO: SOUTH FLORIDA WATER MANAGEMENT DISTRICT SFWMD: Headquarters 3301 Gun Club Road West Palm Beach FL 33406	PURCHASE ORDER: THIS NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES AND CORRESPONDENCE 4500104574																						
Send all invoices in PDF format to APInvoice@sfwmd.gov FL Sales Tax Exemption #85-8013149859C-9 Federal Tax Exempt #59-74-0072K	PURCHASING AGENT: J. Harris-Fitzroy 561-682-2298	ORDER DATE: 01/09/2018 Page 1 of 6																							
Vendor 121661: TRYFACTA INC 4637 CHABOT DR STE 100 PLEASANTON CA 94588 TEL: 408-419-9200 FAX: 408-503-0934 Attention: ADESH TYAGI	CONFIRMING: NO	FOB DESTINATION																							
PAYMENT TERMS: Within 30 days Due net																									
NOTE: - Prices displayed govern the purchase order transaction. - Early payment discount invoices receive priority handling - The attached Purchase Order terms & conditions, pages 1 through 2 apply																									
IMPORTANT NOTES: THIS MODIFICATION IS ISSUED TO ADD LINE ITEM 11 FOR ADDITIONAL CONTRACT SERVICES. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.																									
LINE ITEMS OF YOUR INVOICE MUST MATCH LINE ITEM NUMBERS ON THIS DOCUMENT																									
<table border="1"> <thead> <tr> <th>Item</th> <th>Material/Description</th> <th>Delivery Date</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Extension</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FY18 Contract Svcs - Lead Developer Pega Contract Services - Lead Developer Pega CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 900 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$144,000.00</td> <td>09/30/2018</td> <td>1.000 144,000.000</td> <td>AU EA</td> <td>144,000.00 1.00</td> <td>144,000.00</td> </tr> <tr> <td>2</td> <td>Add'l Contract Svcs-Lead Developer Pega Contract Services - Lead Developer Pega CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 428 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$68,480.00</td> <td>09/30/2019</td> <td>1.000 68,480.000</td> <td>AU EA</td> <td>68,480.00 1.00</td> <td>68,480.00</td> </tr> </tbody> </table>	Item	Material/Description	Delivery Date	Quantity	Unit	Unit Price	Extension	1	FY18 Contract Svcs - Lead Developer Pega Contract Services - Lead Developer Pega CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 900 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$144,000.00	09/30/2018	1.000 144,000.000	AU EA	144,000.00 1.00	144,000.00	2	Add'l Contract Svcs-Lead Developer Pega Contract Services - Lead Developer Pega CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 428 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$68,480.00	09/30/2019	1.000 68,480.000	AU EA	68,480.00 1.00	68,480.00				
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SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Send all invoices in PDF format to
APInvoice@sfwmd.gov

PO Number: 4500104574 ORDER DATE: 01/09/2018 Page 2 of 6

Item	Material/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
3	Add'l Contract Svcs-Lead Developer Pega Contract Services - Lead Developer Pega CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 1,140 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$182,400.00	09/30/2019	1.000 182,400.000	AU EA	182,400.00 1.00	182,400.00
4	Add'l Contract Svcs -Lead Developer Pega FY19 Contract Svcs - Lead Developer Pega CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 835.5 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$133,680.00	09/30/2019	1.000 133,680.000	AU EA	133,680.00 1.00	133,680.00
5	Add'l Contract Svcs -Lead Developer Pega FY19 Lead Pega Developer - Add'l Service CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 451.74 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$72,279.00	01/30/2020	1.000 72,279.000	AU EA	72,279.00 1.00	72,279.00
6	Add'l Contract Svcs -Lead Developer Pega FY19 Lead Pega Developer - Add'l Service CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 192.42 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$30,788.00	01/30/2020	1.000 30,788.000	AU EA	30,788.00 1.00	30,788.00
7	Add'l Contract Svcs -Lead Developer Pega FY20 Lead Pega Developer - Add'l Service CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 33 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$53,280.00	03/30/2020	1.000 53,280.000	AU EA	53,280.00 1.00	53,280.00



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Send all invoices in PDF format to
APInvoice@sfwmd.gov

PO Number: 4500104574 ORDER DATE: 01/09/2018 Page 3 of 6

Item	Material/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
8	Add'l Contract Svcs -Lead Developer Pega FY20 Lead Pega Developer - Add'l Svcs CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 100.35 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$16,056.00	09/30/2020	1.000 16,056.000	AU EA	16,056.00 1.00	16,056.00
9	Add'l Contract Svcs -Lead Developer Pega FY20 Lead Pega Developer - Add'l Svcs CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 879.64 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$140,743.00	09/30/2020	1.000 140,743.000	AU EA	140,743.00 1.00	140,743.00
10	Add'l Contract Svcs -Lead Developer Pega FY21 Lead Pega Developer - Add'l Svcs CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 514.33 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$82,294.00	09/30/2021	1.000 82,294.000	AU EA	82,294.00 1.00	82,294.00
11	Add'l Contract Svcs -Lead Developer Pega FY21 Lead Pega Developer - Add'l Svcs CONTRACTOR NAME: SIVA PURNA CHANDA RAO ARVAPALLI 1,531 TOTAL ESTIMATED HOURS @ \$160.00 /HOUR = \$244,960.00	09/30/2021	1.000 244,960.000	AU EA	244,960.00 1.00	244,960.00
Grand Total						1,168,960.00

VENDOR SHALL PROVIDE THE PEGASYS LEAD DEVELOPER SERVICES IN ACCORDANCE WITH RFB 6000000865 ALONG WITH ANY ATTACHMENTS AND ADDENDA THERETO INCORPORATED BY REFERENCE HEREIN AND MADE A PART OF THIS PURCHASE ORDER.
PRICING PER BID FROM ADESH TYAGI DATED 11/3/17 SUBMITTED IN RESPONSE TO THE ABOVE REFERENCED RFB. PO TOTAL SHALL NOT BE



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

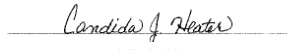
PO Number: 4500104574

ORDER DATE: 01/09/2018

Page 4 of 6

Send all invoices in PDF format to
APInvoice@sfwmd.gov

EXCEEDED WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT.
COORDINATE SERVICES WITH PROJECT MANAGER LOKENDRA MATOLI AT (561) 682-2570.


Authorized Agent
SOUTH FLORIDA WATER MANAGEMENT DISTRICT
An Equal Opportunity Employer # M/F/H/V

2022



Dallas Area Rapid Transit
P.O. Box 660163
Dallas, TX 75266-0163
214-749-3278

February 8, 2022

Arman Dhar
Account Manager
Tryfacta, Inc.
5851 Legacy Circle, 6th Floor
Plano, TX 75024

via email: RFP@tryfacta.ai

Re: DART Contract No. 2064418-02, IT Staff Augmentation

Subject: Notice to Proceed, Task Order 2, Data Warehouse Developer

Mr. Dhar:

This letter constitutes your formal Notice to Proceed for Task Order Number 2. This Task Order authorizes Tryfacta to proceed with staffing Rajkumar Bejjala, starting on March 3, 2022, for approximately 40 hours per week.

The temporary staff and hours associated with this task order shall be:

Job Title	Category	Hours	# of Employees	Rate	Total
Data Warehouse Developer - Advanced	Operations	2080	1	\$105.60	\$219,648
Not to Exceed Total					\$219,648

All timesheets or reports associated with this Task Order shall be attached to the invoices(s) and submitted to apinvoices@dart.org

Cordell Hudson is the Contracting Officer's Representative for this contract and shall be your day-to-day contact in relation to technical matters. All technical reports and deliverables shall be submitted to Cordell Hudson for approval with copies to the Contracts Specialist, Barry Pierce.

Please acknowledge your concurrence with the stated terms of this Task Order in the space provided below and return this letter to the attention of Barry Pierce via email at bpierce@dart.org.

Should you require additional information, please contact Barry Pierce.

Regards,

Daniel Marti

Daniel Marti
Contracting Officer

Acknowledgement:


Arman Dhar
Account Manager

03/03/2022

Date

2023



Purchase Order

Vendor Information	P.O. Information
Vendor: TRYFACTA INC 4637 CHABOT DR. PLEASANTON CA 94588 RFP@TRYFACTA.COM 786-785-5481 Vendor Number: 6526369	Date: 05/10/2023 P.O. Number: 9000371514 P.O. Number must appear on all invoices and packing slips. Contract Number: 5600015012 Buyer: Margret Fley fley.m@dadeschools.net 305-995-2339 All POs come from an email address DADESCHOOLS.NET. If you receive a PO from another source, please contact the school district.

Ship To:
MDCPS
App Development and Client Supp
13135 SW 26 Street
Miami FL 33175
(305)995-3885

For delivery/item information updates, please contact the shipping location.
Prices F.O.B. destination
Payment net 30 days # no substitutes accepted

Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
1	ESSER Contracted Svcs - Manny Alvarado Delivery Date: 05/04/2023-05/04/2023 Requestors: Polly Yero / Eduardo Hernandez ***** Send Invoices to: Miami-Dade County Public Schools 13135 SW 26 Street Miami, Florida 33175 ITS_Contractors@dadeschools.net ***** NOTE: All invoices must reference, the single appropriate M-DPS Purchase Order number. NOTE: M-DCPS timesheets must accompany invoices in order for payment to be processed. NOTE: M-DCPS will not pay overtime rates. All hours will be paid at the contracted rate. ***** REF: ESSER Contracted Services Web Application Programmer REF: Project Start Date: Immediately REF: Estimated Period of Coverage: 05/01/2023 - 09/30/2024 ***** REF: RFQ-CCS-365 Miami-Dade County Public Schools 9000371514		1 AU	\$66,048.00	\$66,048.00

Miami-Dade County Public Schools 9000371514

Page 1 of 3



Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
	***** Total: \$262,656.00 ***** The Web Applications Programmer will work with user personnel to define pertinent specification for website's dynamic behavior data manipulation and storing. Performing program database backend design, web coding and other tasks from general directions. To specify the required logical interface and logic flow between databases, software programs or other processes. define and correct operational difficulties encountered in executing software programs and/or applications on the internet. Assist and communicate effectively at the team level. Implementing Weekly Briefings and Online Students registration Systems.				
2	Line 1 Cont. Delivery Date: 05/04/2023-05/04/2023		1 AU	\$196,608.00	\$196,608.00
	Total				\$262,656.00



Note to Vendor

Mail invoices to: School Board of Miami-Dade Co., Accounts Payable, P.O. Box 01-2570, Miami, FL 33101.

Invoice delivery may also be via a PDF or Word Document email to: mdcpsvendorstatements@dadeschools.net.
Please note if emailing invoices, DO NOT send a copy via US Mail.

Do not ship materials if there is a price increase or item substitution without authorization. Price must match purchase order price and include only items shipped. Contact buyer for any changes.

All provisions of Florida Statute 287.058 and 287.133(2), and Title 34 Section 80 and 85 CFR are incorporated by reference herein.

Florida tax exemption number 85-8013887801C-1. Florida excise tax exemption number 59-74-0041K.

Approval Status:

Approved

Approved By:

Carmen Gonzalez
Margaret Fley-Licon
Charisma MONTFORT

2024

METROLINK

Southern California Regional Rail Authority
900 Wilshire Blvd, Suite 1500
LOS ANGELES, CA 90017

VENDOR: TRYFACTA, INC.
4637 CHABOT DRIVE, SUITE 100
PLEASANTON, CA 94588
Attn:

STANDARD PURCHASE ORDER

PURCHASE ORDER NO. SP542F-21-028	REVISION 0	Page 1 of 1
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THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

SHIP TO
900 Wilshire Blvd
Suite 1500

Los Angeles, CA 90017

BILL TO
Southern California Regional Rail Authority
ATTN: SCRRRA Accounts Payable
900 Wilshire Blvd, Suite 1500
LOS ANGELES, CA 90017
REF: PO NO: SP542F-21-028

TO ENSURE PAYMENT THIS PURCHASE ORDER MUST APPEAR ON THE INVOICE. INVOICES THAT DO NOT REFERENCE THIS PURCHASE ORDER NUMBER WILL BE RETURNED WITHOUT PAYMENT

TERM: 23-SEP-2024 - 30-MAY-2025		VENDOR: 312339		DATE OF ORDER/BUYER: 09-SEP-2024/ M COUSART		REVISED DATE/BUYER:		
FREIGHT TERMS FREE FREIGHT				SHIP VIA		F.O.B DESTINATION		
PAYMENT TERMS NET 30				REQUESTOR/DELIVER TO GARY, NICHOLAS		TELEPHONE/FAX (408) 893-5500		
ITEM	SUPPLIER ITEM/PART/DESCRIPTION			DELIVERY DATE	QTY	UOM	UNIT PRICE	TOTAL AMOUNT

Seller shall invoice SCRRRA for the materials/services shipped or performed in the purchase order/contract as specifically described herein. Taxes are invoiced and paid only on the value of materials/goods.

All invoices shall reference this purchase order number as well as the specific line number(s). Any invoice not designating the purchase order and line number(s) may be returned to the seller without payment.

Submit invoices via e-mail to accounts payable@scrra.net to ensure prompt payment

1.1	//CTO 028 PTC PROGRAMMER SW DEVELOPER - GREGORY RANGEL SHIP TO: 900 Wilshire Blvd Suite 1500 Los Angeles, CA 90017		164000	USD	\$1.00	\$164,000.00
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TOTAL

\$164,000.00

Approved by Agent: MINIX, CYNTHIA
Date: 09-SEP-2024

Contact Person: MELISSA COUSART
Email: CousartM@scrra.net Phone: 213-452-0207

2025

Gwinnett County Purchase Order

Name: c:IT:Tryfact:NadeemuddinS:RP025-23:Yr 25
PO No.: 2000469084
SC No.: 1000755519
Date: 04/03/2025
Requestor: Cynthia Clark
Telephone:
E-mail: Cynthia.Clark@gwinnettcounty.com



Terms of payment:
Within 30 days Due net

Delivery address

ITS-FINMGMT
ITS-Financial Management
James York
75 LANGLEY DRIVE
LAWRENCEVILLE GA 30046-6935

TRYFACTA, INC.
Suite 100
4637 CHABOT DR
PLEASANTON CA 94588-2805
USA

Invoice address:

DOFSTREAS
Treasury Division
2nd Floor West, Room 2W664
75 Langley Drive
LAWRENCEVILLE GA 30046
USA
Email : disbursements@gwinnettcounty.com

Item	Product no.	Description	Unit	Supplier Part no.	Delivery Date	Qty	Unit Price	Net Value
1		Network Engineer	***	RP02523PJM R25007		1,475 .000	90.00	132,750.00

MFG Name: MFG No:

Contract 4400010643/7

Syed Nadeemuddin valid 4/7/2025 through 12/31/2025 or until depleted which ever should occur first.

*HOURS MUST BE RECORDED, DOCUMENTED AND APPROVED BY GWINNETT COUNTY
MANAGER/SUPERVISOR EACH WEEK. - NO
EXCEPTIONS*

*HOURS ARE ESTIMATED BASED ON HOURS PROJECTED FOR PROJECT COMPLETION.

*APPROVED SUPPORTING DOCUMENTATION SUCH AS RECORDED TIMESHEETS VERIFYING THE BILLING OF
HOURS *MUST ACCOMPANY
INVOICE*

*INVOICES WITHOUT SUPPORTING DOCUMENTATION VERIFYING THE BILLING OF HOURS *CANNOT BE PAID*

PO NUMBER MUST BE REFERENCED ON ALL INVOICES

**** CONTRACTOR IS RESPONSIBLE FOR THE REPORTING PROJECT HOURS SEPARATELY FROM
OPERATIONAL HOURS ****

email invoices to:

Disbursements@gwinnettcounty.com

PO Value: 132.750.00 USD

Gwinnett County Purchase Order	
Name:	c:IT:Tryfact:NadeemuddinS:RP025-
23:Yr 25	
PO No.:	2000469084
SC No.:	1000755519
Date:	04/03/2025
Requestor:	Cynthia Clark
Telephone:	

Page: 2

Item	Product no.	Description	Unit	Supplier Part no.	Delivery Date	Qty	Unit Price	Net Value
------	-------------	-------------	------	-------------------	---------------	-----	------------	-----------

OR Mail To:

Gwinnett County
 Dept. of Treasury
 75 Langley Dr.
 Lawrenceville, GA 30046

PO Value: 132,750.00 USD

Gwinnett County Purchase Order

Page: 3

Name: c:IT:Tryfact:NadeemuddinS:RP025-
23:Yr 25
PO No.: 2000469084
SC No.: 1000755519
Date: 04/03/2025

Requestor: Cynthia Clark
Telephone:

"INSTRUCTIONS AND CONDITIONS"

1. This form serves the purpose of an "Open Market" Purchase Order, acceptance of "Sealed Bid or Proposal", or a Delivery Order under a term contract.
2. The Purchase Order, together with the vendor's verbal or written quotation or Sealed Bid/Proposal, form a binding agreement based upon the agreed terms between the parties. Delivered orders are issued under terms of the numbered Contract Agreement indicated on the face hereof.
3. The vendor is required to deliver the commodities and/or services exactly and in strict accordance with the order. Substitutions of commodities and/or quantities ordered are strictly and firmly prohibited.
4. If, for any reason, the vendor is unable to comply or supply in strict compliance with the order, the Purchasing Division is to be immediately notified of all factors involved, by calling 770-822-8720.
5. The Purchasing Division is the only authority for transactions under this order. The Vendor is cautioned not to accept contrary instructions or conditions from any source other than the Purchasing Division. Should the vendor receive, from any other source, contrary instructions or conditions, the Purchasing Division should be immediately notified.
6. Vendor's invoices must describe the articles and/or services exactly as shown on this order. The purchase order or solicitation number must appear on invoices related to this order.
7. Prices shown on this order include all delivery costs to the delivery point shown on the order.
8. Invoices are not paid until items on purchase order have been received, checked, and approved. Partial payments may be made.
9. The County is exempt from Georgia State Tax and Federal Excise Tax. Vendors must itemize such tax on their invoice and submit their invoice in net amount exclusive of taxes. Exemption certificates will be issued upon request.
10. Prior to invoicing, vendors should select their preferred method of electronic payment either through the County ePayable method or Direct Deposit. For more information about electronic payments, please go to the Treasury page on the County's Web Site or contact the Gwinnett County Treasury Division - Disbursement Section at 770-822-7872.
11. When work is to be performed on County property, vendors shall provide a \$1,000,000 per occurrence and \$2,000,000 aggregate limit of general liability including products and completed operation and include Gwinnett County as an additional insured. Waiver of subrogation shall also be included for general liability and workers compensation if required by law. It shall be the responsibility of the vendor to maintain these levels of insurance throughout the project/contract period.

2026



August 25, 2026

Hello,

Austin Energy would like to extend Angela Ramirez contracting services into fiscal year 2027.

Current Title – Business Analyst 2

Current Rate – \$80.00

Number of Hours – 2000

NOTE: This offer is contingent on the FY27 DIR Authority/Budget approval by City Council in September 2026.

Austin Energy thanks you for your continued support.

NOTE: Please send confirmation that you and your employee accept these terms.

Thank you,

Debbie Gonzalez

DIR Staff Augmentation Coordinator

F&PM, Vendor Asset Management

3.2. Vendors shall be able to demonstrate their potential to provide these services by providing documentation to indicate they have provided staffing of at least six (6) individuals within the listed classifications within the past five (5) years: documentation should include enough information to indicate that the Vendor provided an employee meeting the requirements of a specifically named classification from Section 1, above: the documentation should name the entity to whom the individual was supplied and provide contact information for that entity. Vendors must provide documentation to indicate that their company meets this requirement prior to award: however, bidder may include this documentation with their bid.

Tryfacta has placed more than six (6) individuals within the listed classifications within the past five (5) years. The table below shows details of our similar placements for your consideration.

#	Placement Title	Client Name	Proof
1	IT Business Systems Analyst	Sound Transit	PO Copy Attached
2	Solution Architect	Sound Transit	PO Copy Attached
3	Sr. IT Business Analyst	Metrolink, Southern California Regional Rail Authority (SCRRA)	PO Copy Attached
4	Business Analyst 3	Texas Department of Family and Protective Services	PO Copy Attached
5	Business Analyst 3	Texas Health and Human Services Commission	PO Copy Attached
6	Cloud Solution Architect	Texas Health and Human Services Commission	PO Copy Attached
7	Web Application Programmer	Miami-Dade County Public Schools	PO Copy Attached
8	IT Business Analyst	Sound Transit	PO Copy Attached
9	eLearning Developer	New York Power Authority	PO Copy Attached
10	Business Analyst 2	Austin Energy	PO Copy Attached
11	Network Engineer	Gwinnett County	PO Copy Attached
12	Information Security Analyst	Sound Transit	PO Copy Attached
13	IT Network Engineer	Sound Transit	PO Copy Attached
14	Information Security Analyst	Sound Transit	PO Copy Attached
15	Information Security Analyst	Sound Transit	PO Copy Attached

To meet or exceed the requirements of similar 6 placements, we have attached copies of our purchase orders below. In case more documents are required, Tryfacta agrees to provide them upon the State's request.

Placement #1: IT Business Systems Analyst

	TASK ORDER IT TEMPORARY CONTRACTOR SERVICES	TASK ORDER NO.	PURCHASE ORDER NO.	CONTRACT NO.
		TO 14	209980 OD	RP 0116-22C

This Task Order is issued by the Central Puget Sound Regional Transit Authority ("Sound Transit") to the [Contractor/Consultant] listed below. Assuming this Task Order is signed by the [Contractor/Consultant] without modification of any kind, it shall constitute a binding legal agreement between Sound Transit and the Contractor. The terms of this Task Order No. 14 are as follows:

- [Contractor/Consultant].** This Task Order is being issued to Tryfacta, Inc ("Contractor/Consultant") under Contract referenced above (the "Contract").
- Period of Performance.** The Period of Performance for the services subject to this Task Order shall begin on January 2nd, 2024, and end on or before May 15th, 2024. The Period of Performance for this Task Order may be amended at the sole discretion of Sound Transit via written consent by authorized Sound Transit personnel.
- Scope of Work; Deliverables.** Find Appendix A for detailed Scope of Work and Deliverables.
- Price; Compensation; Overtime.** All work shall be completed by the [Consultant/Contractor] at the price/rates provided in the table below, with hours incurred itemized as listed below on any invoice. Under no circumstance(s) is the [Consultant/Contractor] authorized to modify the work described in this Task Order or exceed the following hours and/or cost for work performed under this Task Order without written consent from authorized Sound Transit personnel. Consultant shall bill for all service hours provided under this Task Order; however, hours billed at an overtime rate must be expressly authorized via written approval by authorized Sound Transit personnel.

The [Contractor/Consultant] is hereby informed that Sound Transit shall have no obligation to provide or remit compensation to the [Contractor/Consultant] for any work that the [Contractor/Consultant] provides beyond the scope of this Task Order and any modification(s) hereto.

#	ASSIGNMENT	ESTIMATED HOURS	WAGE RATE (USD)	MARK UP (%)	BILLABLE HOURLY RATE (USD)	EXTENDED AMOUNT (USD)
1	Senior IT Business Systems Analyst	760	\$90.31	35%	\$121.91	\$92,651.60
2				0	\$0	\$0
MAXIMUM COMPENSATION UNDER THIS TASK ORDER						\$92,651.60

Task Order No. 14

Contract No: RP 0116-22C

Page 1

By signing below Sound Transit and the Consultant acknowledge that this Task Order is issued under the provisions of the above referenced Contract and are subject to the Contract terms and conditions. All rights and obligations of the parties are subject to and governed by the Contract, including any subsequent modifications incorporated herein. Where there are conflicts between this Task Order and the Contract, the Contract prevails. Nothing in this Task Order may change the terms and conditions of the Contract. Modifications to the Contract must be through a written Modification and signed by both parties.

The authorized personnel signing below warrant and represent that they are vested with the authority to execute this Task Order.

CONSULTANT:		TRYFACTA, INC		SOUND TRANSIT	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			ADDRESS:	UNION STATION 401 SOUTH JACKSON STREET SEATTLE, WA 98104-2826
		12/06/2023			
Adesh Tyagi (Dec 6, 2023 11:18 PST)				Ashlynn M. Dawson (Dec 7, 2023 08:08 PST)	
(Signature)		(Date)		(Signature)	
PRINT NAME	ADESH TYAGI			PRINT NAME	ASHLYNN DAWSON
TITLE:	PRESIDENT			TITLE:	DIRECTOR – IT APPLICATIONS
Sound Transit's Authorized Representative and the Consultant's Project Manager are responsible for and shall be the contact person for all communications/billings regarding performance of this Task Order.					
CONSULTANT			SOUND TRANSIT		
PROJECT MANAGER:	AVINASH V			AUTHORIZED REPRESENTATIVE:	KEVIN KRAMER
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			Address:	401 S JACKSON ST SEATTLE, WA 98104
TELEPHONE NO.:	313-261-5889			TELEPHONE NO.:	206-903-7815
E-MAIL:	SOUNDTRANSIT@TRYFACTA.COM			E-MAIL:	KEVIN.KRAMER@SOUNDTRANSIT.ORG

Task Order No. 14

Placement #2: Solution Architect

	TASK ORDER IT TEMPORARY CONTRACTOR SERVICES	TASK ORDER No.	PURCHASE ORDER No.	CONTRACT No.
		TO 10	209949 OD	RP 0116-22C

This Task Order is issued by the Central Puget Sound Regional Transit Authority ("Sound Transit") to the [Contractor/Consultant] listed below. Assuming this Task Order is signed by the [Contractor/Consultant] without modification of any kind, it shall constitute a binding legal agreement between Sound Transit and the Contractor. The terms of this Task Order No. 10 are as follows:

1. **[Contractor/Consultant].** This Task Order is being issued to Tryfacta, Inc ("Contractor/Consultant") under Contract referenced above (the "Contract").
2. **Period of Performance.** The Period of Performance for the services subject to this Task Order shall begin on January 2nd, 2024, and end on or before March 1st, 2024. The Period of Performance for this Task Order may be amended at the sole discretion of Sound Transit via written consent by authorized Sound Transit personnel.
3. **Scope of Work; Deliverables.** Find Appendix A for detailed Scope of Work and Deliverables.
4. **Price; Compensation; Overtime.** All work shall be completed by the [Consultant/Contractor] at the price/rates provided in the table below, with hours incurred itemized as listed below on any invoice. Under no circumstance(s) is the [Consultant/Contractor] authorized to modify the work described in this Task Order or exceed the following hours and/or cost for work performed under this Task Order without written consent from authorized Sound Transit personnel. Consultant shall bill for all service hours provided under this Task Order; however, hours billed at an overtime rate must be expressly authorized via written approval by authorized Sound Transit personnel.

The [Contractor/Consultant] is hereby informed that Sound Transit shall have no obligation to provide or remit compensation to the [Contractor/Consultant] for any work that the [Contractor/Consultant] provides beyond the scope of this Task Order and any modification(s) hereto.

#	ASSIGNMENT	ESTIMATED HOURS	WAGE RATE (USD)	MARK UP (%)	BILLABLE HOURLY RATE (USD)	EXTENDED AMOUNT (USD)
1	Solution Architect – Technology Delivery PIMS	336	\$104.15	35%	\$140.60	\$47,241.60
2				0	\$0	\$0
MAXIMUM COMPENSATION UNDER THIS TASK ORDER						\$47,241.60

Task Order No. 10

Contract No: RP 0116-22C

Page 1

By signing below Sound Transit and the Consultant acknowledge that this Task Order is issued under the provisions of the above referenced Contract and are subject to the Contract terms and conditions. All rights and obligations of the parties are subject to and governed by the Contract, including any subsequent modifications incorporated herein. Where there are conflicts between this Task Order and the Contract, the Contract prevails. Nothing in this Task Order may change the terms and conditions of the Contract. Modifications to the Contract must be through a written Modification and signed by both parties.

The authorized personnel signing below warrant and represent that they are vested with the authority to execute this Task Order.

CONSULTANT:		TRYFACTA, INC		SOUND TRANSIT	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004		ADDRESS:	UNION STATION 401 SOUTH JACKSON STREET SEATTLE, WA 98104-2826	
 Adesh Tyagi (Dec 8, 2023 4:15 PST)		12/08/2023		 12/22/2023	
(Signature)		(Date)		(Signature)	
PRINT NAME	ADESH TYAGI		PRINT NAME	GARV NAYYAR	
TITLE:	PRESIDENT		TITLE:	DEPUTY DIRECTOR – TECHNOLOGY DELIVERY	
Sound Transit's Authorized Representative and the Consultant's Project Manager are responsible for and shall be the contact person for all communications/billings regarding performance of this Task Order.					
CONSULTANT			SOUND TRANSIT		
PROJECT MANAGER:	AVINASH V		AUTHORIZED REPRESENTATIVE:	GARV NAYYAR	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004		Address:	401 S JACKSON ST SEATTLE, WA 98104	
TELEPHONE NO.:	313-261-5889		TELEPHONE NO.:	206-398-5492	
E-MAIL:	SOUNDTRANSIT@TRYFACTA.COM		E-MAIL:	GARV.NAYYAR@SOUNDTRANSIT.ORG	

Task Order No. 10

Contract No: RP 0116-22C

Page 2

Placement #3: Sr. IT Business Analyst



Southern California Regional Rail Authority
900 Wilshire Blvd, Suite 1500
LOS ANGELES, CA 90017

VENDOR: TRYFACTA, INC.
4637 CHABOT DRIVE, SUITE 100
PLEASANTON, CA 94588
Attn:

STANDARD PURCHASE ORDER

PURCHASE ORDER NO. SP542F-21-018	REVISION 2	Page 1 of 2
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THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

SHIP TO

900 Wilshire Blvd
Suite 1500

Los Angeles, CA 90017

BILL TO

Southern California Regional Rail Authority
ATTN: SCRRA Accounts Payable
900 Wilshire Blvd, Suite 1500
LOS ANGELES, CA 90017
REF: PO NO: SP542F-21-018

TO ENSURE PAYMENT THIS PURCHASE ORDER MUST APPEAR ON THE INVOICE. INVOICES THAT DO NOT REFERENCE THIS PURCHASE ORDER NUMBER WILL BE RETURNED WITHOUT PAYMENT

TERM: 24-APR-2023 - 30-MAY-2024		VENDOR: 312339		DATE OF ORDER/BUYER: 20-APR-2023/ M COUSART		REVISED DATE/BUYER: 23-AUG-2023/M COUSART		
FREIGHT TERMS FREE FREIGHT				SHIP VIA		F.O.B DESTINATION		
PAYMENT TERMS NET 30				REQUESTOR/DELIVER TO CUNNINGHAM, ELISA		TELEPHONE/FAX (408) 893-5500		
ITEM	SUPPLIER ITEM/PART/DESCRIPTION			DELIVERY DATE	QTY	UOM	UNIT PRICE	TOTAL AMOUNT

Seller shall invoice SCRRA for the materials/services shipped or performed in the purchase order/contract as specifically described herein. Taxes are invoiced and paid only on the value of materials/goods.

All invoices shall reference this purchase order number as well as the specific line number(s). Any invoice not designating the purchase order and line number(s) may be returned to the seller without payment.

Submit invoices via e-mail to accountspayable@scrra.net to ensure prompt payment

1.1	//FY23 SR. IT BUSINESS ANALYST / PROGRAM MANAGER - HAROLD EDBERG - 4230 Seller shall invoice SCRRA for the materials/services shipped or performed in the purchase order/contract as specifically described herein. Taxes are invoiced and paid only on the value of materials/goods. All invoices shall reference this purchase order number as well as the specific line number(s). Any invoice not designating the purchase order and line number(s) may be returned to the seller without payment. Submit invoices via e-mail to accountspayable@scrra.net to ensure prompt payment SHIP TO: 900 Wilshire Blvd Suite 1500 Los Angeles, CA 90017		60960	USD	\$1.00	\$48,768.00
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Southern California Regional Rail Authority
900 Wilshire Blvd, Suite 1500
LOS ANGELES, CA 90017

VENDOR: TRYFACTA, INC.
4637 CHABOT DRIVE, SUITE 100
PLEASANTON, CA 94588
Attn:

STANDARD PURCHASE ORDER

PURCHASE ORDER NO. SP542F-21-018	REVISION 2	Page 2 of 2
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THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

SHIP TO
900 Wilshire Blvd
Suite 1500

Los Angeles, CA 90017

BILL TO
Southern California Regional Rail Authority
ATTN: SCRRA Accounts Payable
900 Wilshire Blvd, Suite 1500
LOS ANGELES, CA 90017
REF: PO NO: SP542F-21-018

TO ENSURE PAYMENT THIS PURCHASE ORDER MUST APPEAR ON THE INVOICE. INVOICES THAT DO NOT REFERENCE THIS PURCHASE ORDER NUMBER WILL BE RETURNED WITHOUT PAYMENT

TERM: 24-APR-2023 - 30-MAY-2024	VENDOR: 312339	DATE OF ORDER/BUYER: 20-APR-2023/ M COUSART	REVISED DATE/BUYER: 23-AUG-2023/M COUSART
FREIGHT TERMS FREE FREIGHT		SHIP VIA	F.O.B DESTINATION
PAYMENT TERMS NET 30		REQUESTOR/DELIVER TO CUNNINGHAM, ELISA	TELEPHONE/FAX (408) 893-5500

ITEM	SUPPLIER ITEM/PART/DESCRIPTION	DELIVERY DATE	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
2.1	//FY23 SR. IT BUSINESS ANALYST / PROGRAM MANAGER - HAROLD EDBERG - 4230 Seller shall invoice SCRRA for the materials/services shipped or performed in the purchase order/contract as specifically described herein. Taxes are invoiced and paid only on the value of materials/goods. All invoices shall reference this purchase order number as well as the specific line number(s). Any invoice not designating the purchase order and line number(s) may be returned to the seller without payment. Submit invoices via e-mail to accountspayable@scrra.net to ensure prompt payment SHIP TO: 900 Wilshire Blvd Suite 1500 Los Angeles, CA 90017		205232	USD	\$1.00	\$205,232.00

TOTAL	\$254,000.00
Approved by Agent: MINIX, CYNTHIA Date: 23-AUG-2023	Contact Person: MELISSA COUSART Email: CousartM@scrra.net Phone: 213-452-0207

Placement #4: Business Analyst 3

Department of Family and Protective Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order Date 05/24/23	Revision Revision	Page 1
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			HHSTX-3-0000318259		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To: Y944 - Austin:4900 N Lamar Blvd DEPT FAMILY AND PROTECTIVE SERVICES 4900 N Lamar Blvd PO Box 149030 Austin TX 78751 United States		
Vendor: 1611732454 7 TRYFACTA INC 4637 CHABOT DR SUITE 100 PLEASANTON CA 94588-2805 United States			Bill To: Invoice - Accounts Payable Dept Family and Protective Services DFPS Accounting Div. Mail Code E672 PO Box 149030 AP Contact Phone No. (512/438-3643) Austin TX 78714-9030 United States		
			Phone: 512/438-3643 Fax: 512/339-5826 Email: ACCTPOLY@DFPS.TEXAS.GOV		

					Purchaser:	Parks, Michael David	512/776-2362
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY23 Funding
IT/I
Requisition: 0000236053
PO Service Dates: 06/14/2023 thru 08/31/2023

This Purchase Order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS System or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this Purchase Order. The agency shall be obligated to pay for only those goods and/or services actually ordered and received by the agency.

Any funds not utilized by August 31, 2023, are automatically canceled. Purchase Order issued in accordance with Texas Government Code §2157.068 and the DIR Contract DIR-CPO-4640.

Vendor Contact:
First and Last Name: Arman Dhar
Phone Number: 925-640-3641
E-mail Address: dirjobs@tryfacta.ai

DFPS Agency Contract Manager Contact:
First and Last Name: Angela Brooks
Phone Number: 737-226-4610
E-mail Address: angela.brooks7@dfps.texas.gov AND dfpsitbusinessoffice@dfps.texas.gov

DFPS Program Manager Contact:
First and Last Name: Ann Trevino, AppDev
E-mail Address: ann.trevino@dfps.texas.gov

HHSC-PCS Contact:
First and Last Name: Michael D. Parks, CTCD
Phone Number: 512-776-2362
E-mail Address: michael.parks@hhs.texas.gov

Attached: DFPS Vendor Uniform Terms and Conditions (N502 Form-5645V - June 2022)
//*

1-1	FY23 ITSAC 2023C0019 of Business Analyst 3 (BA3) Lead for Foster Care Rate Modernization Project: Name: Letricia Bynoe Term: 06/14/2023 thru 08/31/2023	962-69	488.00	HR	120.00000	\$58,560.00	06/13/2023
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Department of Family and Protective Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000318259
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			05/24/23	Page 2
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	Y944 - Austin:4900 N Lamar Blvd DEPT FAMILY AND PROTECTIVE SERVICES 4900 N Lamar Blvd PO Box 149030 Austin TX 78751 United States

Vendor: 1611732454 7
TRYFACTA INC
4637 CHABOT DR SUITE 100
PLEASANTON CA 94588-2805
United States

Bill To: Invoice - Accounts Payable
Dept Family and Protective Services
DFPS Accounting Div. Mail Code E672
PO Box 149030
AP Contact Phone No. (512)438-3643
Austin TX 78714-9030
United States

Phone: 512/438-3643
Fax: 512/339-5826
Email: ACCTPOLY@DFPS.TEXAS.GOV

Purchaser: Parks, Michael David 512/776-2362

Line Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$58,560.00
Item Total for Line 1							\$58,560.00
Total PO Amount							\$58,560.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

 , CTCD

05/24/2023

Placement #5: Business Analyst 3

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	Revision	Page
Net 30	Prepaid & Allow	BEST WAY	HHSTX-4-0000350549		1
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 06/28/24		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		

Vendor: 1611732454 7
TRYFACTA INC
4637 CHABOT DR SUITE 100
PLEASANTON CA 94588-2805
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hhs.state.tx.us

Exempt Reason: N/A

Purchaser: Boone,Angelica Miller

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
IT/I
Requisition 0000275029
PO Service Dates: 08/01/24- 08/31/24

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-CPO-4640

Vendor Contact
Tryfacta, Inc.
Vid: 1611732454
Arman Dhar
925-640-3641
rpf@tryfacta.ai

Agency Contact Information:
Angie Lopez
Email: angela.lopez@hhs.texas.g

PCS contact
Angelica M Boone CTCD, CTCM
512-776-2997
Angelica.Boone@hhs.texas.gov

1-1		962-69	176.00	HR	127.59000	\$22,455.84	08/01/2024
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FY24AUG Pos# C010171 Staff Aug
Name: Vanishree Balakumar - Title:
Business Analyst 3
Term: 08/01/24- 08/31/24-MCS -
Contract Application and Management
for Providers (CAMP)

Schedule Total \$22,455.84

Item Total for Line 1 \$22,455.84

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000350549
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			06/28/24	Page 2
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Vendor: 1611732454 7
TRYFACTA INC
4637 CHABOT DR SUITE 100
PLEASANTON CA 94588-2805
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hpsc.state.tx.us

Exempt Reason: N/A

Purchaser: Boone, Angelica Miller

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount \$22,455.84

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

angelica miller Boone CTED/CTCM

06/28/2024

Placement #6: Cloud Solution Architect

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	Revision	Page
Net 30	Prepaid & Allow	BEST WAY	HHSTX-6-0000397129		1
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			03/11/26		
			Ship To:	4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	

Vendor: 1611732454 7
TRYFACTA, INC
PO BOX 31001-2434
PASADENA CA 91110-2434
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hhs.state.tx.us

Exempt Reason: N/A

Purchaser: Mojica, Elisa

Line Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY26 funding
IT/I
Requisition 0000329237

PO Service Dates: 03/12/2026 to 08/31/2026

Attached Terms and Conditions apply to this Purchase Order.

This Purchase Order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this Purchase Order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2026 are automatically canceled.

Purchase Order issued in accordance with Texas Government Code §2157.068, and DIR-CPO-5515.

Any Purchase Order resulting from this Request for Resumes is effective on the date of issuance and expires on the last day of the State fiscal year in which the Purchase Order was issued, unless sooner stated in the Purchase Order or unless sooner terminated, renewed, or extended as provided in the Purchase Order.

Renewal Option(s):
HHSC, at its sole discretion, may renew the Purchase Order for up to three, one-year optional renewals. Such renewal(s), if exercised, shall be subject to all the requirements and terms and conditions of the Purchase Order.

VENDOR:
1611732454
TRYFACTA INC
Vendor Contact: Arman Dhar
Vendor Contact Tel: 925-640-3641
Vendor Contact Email: rfp@tryfacta.ai

Agency Contact/Contract Manager: Jen Wade
Email: Jennifer.wade@hhs.texas.gov

HHSC Buyer:
Elisa Mojica, CTCD, CTCM
(512) 406-2414
Elisa.Mojica@hhs.texas.gov

1-1	FY26AUG Pos#C015801 Staff Aug	962-69	1288.00	HR	135.00000	\$173,880.00	03/23/2026
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Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	Revision	Page
Net 30	Prepaid & Allow	BEST WAY	HHSTX-6-0000397129		2
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	4113 - Austin: 4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Bill To:	IT/ITBO PC/IT Staff Augmentati HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	

Vendor: 1611732454 7
TRYFACTA, INC
PO BOX 31001-2434
PASADENA CA 91110-2434
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Mojica, Elisa

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Name: Anthony Chirieleison Title: Cloud Solutions Architect 3 Term: 03/12/26 - 08/31/26 TEDS/TIERS 2.0							

Schedule Total \$173,880.00

Item Total for Line 1 \$173,880.00

Total PO Amount \$173,880.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Elisa Mojica, CTCO, CTCM

03/11/2026

Placement #7: Web Application Programmer



Purchase Order

Vendor Information

Vendor:
TRYFACTA INC
4637 CHABOT DR.
PLEASANTON CA 94588
RFP@TRYFACTA.COM
786-785-5481

Vendor Number: 6526369

Ship To:
MDCPS
App Development and Client Supp
13135 SW 26 Street
Miami FL 33175
(305)995-3885

P.O. Information

Date: 05/10/2023

P.O. Number: 9000371514
P.O. Number must appear
on all invoices and packing slips.

Contract Number: 5600015012

Buyer: Margret Fley
fley.m@dadeschools.net
305-995-2339

All POs come from an email address
DADESCHOOLS.NET. If you receive a PO
from another source, please contact the
school district.

For delivery/item information updates, please contact the shipping location.
Prices F.O.B. destination
Payment net 30 days # no substitutes accepted

Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
1	ESSER Contracted Svcs - Manny Alvarado Delivery Date: 05/04/2023-05/04/2023 Requestors: Polly Yero / Eduardo Hernandez ***** Send Invoices to: Miami-Dade County Public Schools 13135 SW 26 Street Miami, Florida 33175 ITS_Contractors@dadeschools.net ***** NOTE: All invoices must reference, the single appropriate M-DPS Purchase Order number. NOTE: M-DCPS timesheets must accompany invoices in order for payment to be processed. NOTE: M-DCPS will not pay overtime rates. All hours will be paid at the contracted rate. ***** REF: ESSER Contracted Services Web Application Programmer REF: Project Start Date: Immediately REF: Estimated Period of Coverage: 05/01/2023 - 09/30/2024 ***** REF: RFO-CCS-365		1 AU	\$66,048.00	\$66,048.00

Miami-Dade County Public Schools 9000371514

Page 1 of 3



Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
	***** Total: \$262,656.00 ***** The Web Applications Programmer will work with user personnel to define pertinent specification for website's dynamic behavior data manipulation and storing. Performing program database backend design, web coding and other tasks from general directions. To specify the required logical interface and logic flow between databases, software programs or other processes. define and correct operational difficulties encountered in executing software programs and/or applications on the internet. Assist and communicate effectively at the team level. Implementing Weekly Briefings and Online Students registration Systems.				
2	Line 1 Cont. Delivery Date: 05/04/2023-05/04/2023		1 AU	\$196,608.00	\$196,608.00
	Total				\$262,656.00

Placement #8: IT Business Analyst

	TASK ORDER IT TEMPORARY CONTRACTOR SERVICES	TASK ORDER No.	PURCHASE ORDER No.	CONTRACT No.
		TO 30	212739 OD	RP 0116- 22C

This Task Order is issued by the Central Puget Sound Regional Transit Authority ("Sound Transit") to the Contractor listed below. Assuming this Task Order is signed by the Contractor without modification of any kind, it shall constitute a binding legal agreement between Sound Transit and the Contractor. The terms of this Task Order No. 30 are as follows:

- 1. Contractor.** This Task Order is being issued to Tryfacta, Inc ("Contractor") under Contract referenced above (the "Contract").
- 2. Period of Performance.** The Period of Performance for the services subject to this Task Order shall begin on April 8th, 2024, and end on or before December 31st, 2024. The Period of Performance for this Task Order may be amended at the sole discretion of Sound Transit via written consent by authorized Sound Transit personnel.
- 3. Scope of Work; Deliverables.** Find Appendix A for detailed Scope of Work and Deliverables.
- 4. Price; Compensation; Overtime.** All work shall be completed by the Contractor at the price/rates provided in the table below, with hours incurred itemized as listed below on any invoice. Under no circumstance(s) is the Contractor authorized to modify the work described in this Task Order or exceed the following hours and/or cost for work performed under this Task Order without written consent from authorized Sound Transit personnel. Contractor shall bill for all service hours provided under this Task Order; however, hours billed at an overtime rate must be expressly authorized via written approval by authorized Sound Transit personnel.

The Contractor is hereby informed that Sound Transit shall have no obligation to provide or remit compensation to the Contractor for any work that the Contractor provides beyond the scope of this Task Order and any modification(s) hereto.

#	ASSIGNMENT	ESTIMATED HOURS	WAGE RATE (USD)	MARK UP (%)	BILLABLE HOURLY RATE (USD)	EXTENDED AMOUNT (USD)
1	IT Business Analyst – ServiceNow	1,464	\$80.00	35%	\$108.00	\$158,112.00
2				0	\$0	\$0
MAXIMUM COMPENSATION UNDER THIS TASK ORDER						\$158,112.00

Task Order No. 30

Contract No: RP 0116-22C

Page 1

By signing below Sound Transit and the Contractor acknowledge that this Task Order is issued under the provisions of the above referenced Contract and are subject to the Contract terms and conditions. All rights and obligations of the parties are subject to and governed by the Contract, including any subsequent modifications incorporated herein. Where there are conflicts between this Task Order and the Contract, the Contract prevails. Nothing in this Task Order may change the terms and conditions of the Contract. Modifications to the Contract must be through a written Modification and signed by both parties.

The authorized personnel signing below warrant and represent that they are vested with the authority to execute this Task Order.

CONTRACTOR:		TRYFACTA, INC		SOUND TRANSIT	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			ADDRESS:	UNION STATION 401 SOUTH JACKSON STREET SEATTLE, WA 98104-2826
 Adesh Tyagi (Apr 4, 2024 05:57 PDT)			 Bill Robinett (Apr 4, 2024 08:58 PDT)		
(Signature)			(Date)		
PRINT NAME	ADESH TYAGI			PRINT NAME	BILL ROBINETT
TITLE:	PRESIDENT			TITLE:	DEPUTY DIRECTOR, IT SERVICE DELIVERY
Sound Transit's Authorized Representative and the Contractor's Project Manager are responsible for and shall be the contact person for all communications/billings regarding performance of this Task Order.					
CONTRACTOR			SOUND TRANSIT		
PROJECT MANAGER:	AVINASH V			AUTHORIZED REPRESENTATIVE:	BILL ROBINETT
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			Address:	401 S JACKSON ST SEATTLE, WA 98104
TELEPHONE NO.:	313-261-5889			TELEPHONE NO.:	206-903-7287
E-MAIL:	SOUNDTRANSIT@TRYFACTA.COM			E-MAIL:	BILL.ROBINETT@SOUNDTRANSIT.ORG

Task Order No. 30

Contract No: RP 0116-22C

Page 2

Placement #9: eLearning Developer



SEND YOUR INVOICE TO:

NEW YORK POWER AUTHORITY
Attn: ACCOUNTS PAYABLE
PO BOX 437
WHITE PLAINS, NY 10602
(914) 681-6200
APInvoices@nypa.gov

Page 1 of 5

TRYFACTA INC
4637 CHABOT DR STE 100
PLEASANTON CA 94588-2753
ATTN: Adesh Tyagi

Your Vendor No. with us: 36872

CHANGE TO PURCHASE ORDER

RELEASE AGAINST CONTRACT

PO number : 4500359703 Date : 10/16/2023
Contact Person : RAFAEL FRANCO
Telephone : 914-287-4247 Fax : 914-681-6783
E-Mail Address : Rafael.Franco@nypa.gov
Our Reference : Q21-7161JW

Your Reference : C Prendergas

Delivery Point:
NEW YORK POWER AUTHORITY - WPO
123 MAIN STREET
WHITE PLAINS NY 10601

Valid From	11/14/2023
Valid To	10/19/2026

Deliv. terms: DDP DESTINATION

Payt. terms: NET DUE WITHIN 30 DAYS

Currency: USD

Change Order No.6 dated July 7, 2026, authorizes Tryfacta Inc to provide the extension services of Lailaa Salaam to October 19,2026 under the title of "eLearning Developer" at the Authority's White Plains New York office.

ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE VALUE CONTRACT 4600004174 AND THE TERMS AND CONDITIONS CONTAINED THEREIN.

IN THE EVENT OF ANY CONFLICT OR AMBIGUITY BETWEEN THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER RELEASE AND THE PROPOSAL, THE TERMS AND CONDITIONS SET FORTH IN THE VALUE CONTRACT REFERENCED ABOVE SHALL APPLY.

Vendor guarantees that candidate is in W2 tax status, maintains an employee file with I9 documentation and ensures applicable



SEND YOUR INVOICE TO:

NEW YORK POWER AUTHORITY
Attn: ACCOUNTS PAYABLE
PO BOX 437
WHITE PLAINS, NY 10602
(914) 681-6200
APIInvoices@nypa.gov

Page 2 of 5

TRYFACTA INC
4637 CHABOT DR STE 100
PLEASANTON CA 94588-2753

PO number/date
4500359703 / 10/16/2023

VISAs are in good standing.

Contact Detail: Christine Prendergast
Manager Contingent Workforce Program
123 Main St White Plains, NY 10601
(914) 681-6612,m 914-327-7813
Christine.Prendergast@nypa.gov

Labor/Billing Rates

=====

Hourly Labor Rate (Straight Time):	\$ 54.00
Hourly Billing Rate (Straight Time):	\$ 69.12

This a no-cost change order.

OVERTIME: Any and all overtime MUST be pre-approved by the Hiring Manager.

After the POR is established, Hourly Rates will be firm for the duration of the individual's assignment and not be increased on the anniversary of this agreement's milestone date.

If an extension of term of service is requested, the hourly rate in effect during that term shall apply. Any amendment to the Original Purchase Order Release will be issued as a Change Order. If a Change Order is required, the current rate will be reflected.

Contingent work's work schedule is Monday through Friday, 7.5 hour workday plus required .5 hour unpaid lunch (or 37.5-hour work week) Contingent Worker is paid for actual hours worked as reflected on the provided timesheet. There are no paid holidays, flex time, vacation or sick leave by NYPA.

Contingent Workers may be afforded a hybrid schedule (Combination of on-site and remote) and in alignment with their manager's schedule. All schedules require a minimum three days per work week on-site or in-office, however, this could be up to five days on site per week depending on business need and manager's directive.



SEND YOUR INVOICE TO:

NEW YORK POWER AUTHORITY
Attn: ACCOUNTS PAYABLE
PO BOX 437
WHITE PLAINS, NY 10602
(914) 681-6200

APInvoices@nypa.gov

Page 3 of 5

TRYFACTA INC
4637 CHABOT DR STE 100
PLEASANTON CA 94588-2753

PO number/date
4500359703 / 10/16/2023

NYPA does not provide cell phones or laptops to Contingent Workers, instead they receive a workstation with a NYPA issued desktop. On off-site days, Contingent Workers remote into their NYPA desktops via NYPA issued software. Contingent Workers are required to have proper personal computer equipment, Wi-Fi, and the means to work effectively from home, otherwise, on-site is required. CWs who log into NYPA's network system access from outside the USA will be immediately terminated with no possibility for restatement.

NO OVERTIME IS AUTHORIZED WITHOUT PRIOR APPROVAL.

Contingent Worker is required to follow NYPA's Code of Conduct. Contingent Worker is required to badge in and out of the main lobby card reader in the main lobby is required for all daily entrances and exits.

Contractor must return an electronically signed copy of this Order within five (5) business days to:

NEW YORK POWER AUTHORITY
123 MAIN STREET - 5TH FLOOR
WHITE PLAINS, NY 10601
ATTN: RAFAEL FRANCO - STRATEGIC BUYER II

FAILURE TO COUNTERSIGN THROUGH ECHOSIGN WITHIN FIVE (5) BUSINESS DAYS MAY DELAY THE PAYMENT OF YOUR INVOICES.

Pricing Summary :

ORIGINAL PURCHASE ORDER RELEASE VALUE	\$134,784.00
CHANGE ORDER NO.1	\$134,784.00
CHANGE ORDER NO.2	\$ 1,000.00
CHANGE ORDER NO.3	\$134,784.00
CHANGE ORDER NO.4	\$ 1,000.00



SEND YOUR INVOICE TO:

NEW YORK POWER AUTHORITY
Attn: ACCOUNTS PAYABLE
PO BOX 437
WHITE PLAINS, NY 10602
(914) 681-6200
APInvoices@nypa.gov

Page

TRYFACTA INC
4637 CHABOT DR STE 100
PLEASANTON CA 94588-2753

PO number/date
4500359703 / 10/16/2023

CHANGE ORDER NO.5	\$ 1,000.00
CHANGE ORDER NO.6	\$ 0.00

=====

REVISED PURCHASE ORDER RELEASE VALUE	\$407,352.00
--------------------------------------	--------------

The changes of the Contract price or time of performance specified herein, if any, shall be the complete and exclusive changes of such on account of the foregoing changes in the work/services.

Except as specifically modified herein, all terms and conditions of the original contract and any previously approved change orders apply.

THIS CHANGE ORDER IS BEING SENT FOR YOUR E-SIGNATURE THROUGH ECHOSIGN AND WILL BE THE ONLY RECORD OF THIS CHANGE ORDER. FAILURE TO COUNTER SIGN THROUGH ECHOSIGN WITHIN FIVE (5) BUSINESS DAYS MAY DELAY THE PAYMENT OF YOUR INVOICES.

PO # MUST APPEAR ON ALL DOCUMENTS, PACKING SLIPS, INVOICES AND CORRESPONDENCE

INVOICING INSTRUCTIONS:

A. Invoices for compensation shall be submitted in accordance with the payment terms stated in the Purchase Order or Purchase Order Release.

B. Invoices shall be payable in accordance with the provisions of the Prompt Payment Policy. Invoices shall be subject to post-audit and adjustment, if necessary. Such adjustment shall be applied against the invoices next received after the amount of the adjustment has been determined. Where time charges are a basis for compensation, no payment will be made by the Authority for time charges which cannot be supported by applicable time card information and/or other records relating to the actual time Contractor's personnel were engaged in providing the Services (Work). Invoices for reimbursable costs, if any



SEND YOUR INVOICE TO:

NEW YORK POWER AUTHORITY
Attn: ACCOUNTS PAYABLE
PO BOX 437
WHITE PLAINS, NY 10602
(914) 681-6200

APInvoices@nypa.gov

Page 5 of 5

TRYFACTA INC
4637 CHABOT DR STE 100
PLEASANTON CA 94588-2753

PO number/date
4500359703 / 10/16/2023

are required to be paid hereunder, shall be supported by relevant documentation.

C. Electronic submission of invoices are preferred. However, paper invoices are accepted as a secondary method.

D. **In order to be paid electronically** with Automated Clearing House (ACH), Single Use Account (SUA) or wire transfer, send your request directly to the attention of SRM@nypa.gov while cc'ing the current NYPA or Canal Corp employee from whom you received the document.

Note:

A proper invoice shall adhere to the following requirements:

- . The Purchase Order (PO) number. PO numbers usually start with "4500" or "4400" and are followed by six additional digits (i.e., 4500123456 or 4400123456)
- . Each invoice line item that corresponds to the specific PO line item number in the Contract Document
- . Written in English, clear, legible and in U.S. Currency
- . Invoice must be billed to New York Power Authority or NYS Canal Corporation
- . Subject Line must include Vendor name, Purchase Order Number
- . Purchase Order must be valid or invoice will be rejected; do not indicate outdated PO #
- . All submissions must be in PDF format only
- . Each invoice including all related back-up must be submitted as a Single PDF document
- . Multiple invoices may be sent as individual PDF attachments to one email
- . PDF Invoice: only black / white; do not submit any in color
- . Freight over \$500 must include a copy of the freight bill along with the invoice
- . Do not send statements or inquiries to the automated inbox; only PDF invoices


Rafael Franco (Jul 7, 2026 11:20:27 EDT)

NYPA Authorized Signature and Date


Arman Lokesh Dhar (Jul 27, 2026 06:18:32 PDT)

Vendor Acknowledgement Signature and Date

Acceptance of this order shall constitute acceptance of terms and conditions which follow and any attachments hereto.

Placement #10: Business Analyst 2



August 25, 2026

Hello,

Austin Energy would like to extend Angela Ramirez contracting services into fiscal year 2027.

Current Title – Business Analyst 2

Current Rate – \$80.00

Number of Hours – 2000

NOTE: This offer is contingent on the FY27 DIR Authority/Budget approval by City Council in September 2026.

Austin Energy thanks you for your continued support.

NOTE: Please send confirmation that you and your employee accept these terms.

Thank you,

Debbie Gonzalez

DIR Staff Augmentation Coordinator

F&PM, Vendor Asset Management

Placement #11: Network Engineer

Gwinnett County Purchase Order

Name: c:\T:Tryfact:NadeemuddinS:RP025-23:Yr
25
PO No.: 2000469084
SC No.: 1000755519
Date: 04/03/2025

Requestor: Cynthia Clark
Telephone:
E-mail: Cynthia.Clark@gwinnettcountry.com



Terms of payment:
Within 30 days Due net

Delivery address

ITS-FINMGMT
ITS-Financial Management
James York
75 LANGLEY DRIVE
LAWRENCEVILLE GA 30046-6935

TRYFACTA, INC.
Suite 100
4637 CHABOT DR
PLEASANTON CA 94588-2805
USA

Invoice address:

DOFSTREAS
Treasury Division
2nd Floor West, Room 2W664
75 Langley Drive
LAWRENCEVILLE GA 30046
USA
Email : disbursements@gwinnettcountry.com

Item	Product no.	Description	Unit	Supplier Part no.	Delivery Date	Qty	Unit Price	Net Value
1		Network Engineer	***	RP02523PJM R25007		1,475 .000	90.00	132,750.00

MFG Name: MFG No:

Contract 4400010643/7

Syed Nadeemuddin valid 4/7/2025 through 12/31/2025 or until depleted which ever should occur first.

*HOURS MUST BE RECORDED, DOCUMENTED AND APPROVED BY GWINNETT COUNTY
MANAGER/SUPERVISOR EACH WEEK. - NO
EXCEPTIONS*

*HOURS ARE ESTIMATED BASED ON HOURS PROJECTED FOR PROJECT COMPLETION.

*APPROVED SUPPORTING DOCUMENTATION SUCH AS RECORDED TIMESHEETS VERIFYING THE BILLING OF
HOURS *MUST ACCOMPANY
INVOICE*

*INVOICES WITHOUT SUPPORTING DOCUMENTATION VERIFYING THE BILLING OF HOURS *CANNOT BE PAID*

PO NUMBER MUST BE REFERENCED ON ALL INVOICES

**** CONTRACTOR IS RESPONSIBLE FOR THE REPORTING PROJECT HOURS SEPARATELY FROM
OPERATIONAL HOURS ****

email invoices to:

Disbursements@gwinnettcountry.com

PO Value: 132,750.00 USD

Gwinnett County Purchase Order	
Name:	c:\T:Tryfact:NadeemuddinS:RP025-
23:Yr 25	
PO No.:	2000469084
SC No.:	1000755519
Date:	04/03/2025
Requestor:	Cynthia Clark
Telephone:	

Page: 2

Item	Product no.	Description	Unit	Supplier Part no.	Delivery Date	Qty	Unit Price	Net Value
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OR Mail To:

Gwinnett County
Dept. of Treasury
75 Langley Dr.
Lawrenceville, GA 30046

PO Value: 132,750.00 USD

Placement #12: Information Security Analyst

	TASK ORDER IT TEMPORARY CONTRACTOR SERVICES	TASK ORDER NO.	PURCHASE ORDER NO.	CONTRACT NO.
		TO 34	213650 OD	RP 0116-22C

This Task Order is issued by the Central Puget Sound Regional Transit Authority ("Sound Transit") to the Contractor listed below. Assuming this Task Order is signed by the Contractor without modification of any kind, it shall constitute a binding legal agreement between Sound Transit and the Contractor. The terms of this Task Order No. 34 are as follows:

- Contractor.** This Task Order is being issued to Tryfacta, Inc ("Contractor") under Contract referenced above (the "Contract").
- Period of Performance.** The Period of Performance for the services subject to this Task Order shall begin on May 7th, 2024, and end on or before November 6th, 2024. The Period of Performance for this Task Order may be amended at the sole discretion of Sound Transit via written consent by authorized Sound Transit personnel.

Start Date	End Date
5/7/2024	11/6/2024

- Scope of Work; Deliverables.** Find Appendix A for detailed Scope of Work and Deliverables.
- Price; Compensation; Overtime.** All work shall be completed by the Contractor at the price/rates provided in the table below, with hours incurred itemized as listed below on any invoice. Under no circumstance(s) is the Contractor authorized to modify the work described in this Task Order or exceed the following hours and/or cost for work performed under this Task Order without written consent from authorized Sound Transit personnel. Contractor shall bill for all service hours provided under this Task Order; however, hours billed at an overtime rate must be expressly authorized via written approval by authorized Sound Transit personnel.

The Contractor is hereby informed that Sound Transit shall have no obligation to provide or remit compensation to the Contractor for any work that the Contractor provides beyond the scope of this Task Order and any modification(s) hereto.

#	ASSIGNMENT	ESTIMATED HOURS	WAGE RATE (USD)	MARK UP (%)	BILLABLE HOURLY RATE (USD)	EXTENDED AMOUNT (USD)
1	Information Security Analyst	1016	\$80.00	35%	\$108.00	\$109,728.00
2				0	\$0	\$0
MAXIMUM COMPENSATION UNDER THIS TASK ORDER						\$109,728.00

Task Order No. 34

Contract No: RP 0116-22C

Page 1

By signing below Sound Transit and the Contractor acknowledge that this Task Order is issued under the provisions of the above referenced Contract and are subject to the Contract terms and conditions. All rights and obligations of the parties are subject to and governed by the Contract, including any subsequent modifications incorporated herein. Where there are conflicts between this Task Order and the Contract, the Contract prevails. Nothing in this Task Order may change the terms and conditions of the Contract. Modifications to the Contract must be through a written Modification and signed by both parties.

The authorized personnel signing below warrant and represent that they are vested with the authority to execute this Task Order.

CONTRACTOR:		TRYFACTA, INC		SOUND TRANSIT	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			ADDRESS:	UNION STATION 401 SOUTH JACKSON STREET SEATTLE, WA 98104-2826
 Adesh Tyagi (May 7, 2024 09:14 PDT)		05/03/2024		 Jeff Van Wingerden (May 7, 2024 11:33 PDT)	
(Signature)		(Date)		(Signature)	
PRINT NAME	ADESH TYAGI			PRINT NAME	JEFF VAN WINGERDEN
TITLE:	PRESIDENT			TITLE:	DEPUTY CHIEF INFORMATION SECURITY OFFICER
Sound Transit's Authorized Representative and the Contractor's Project Manager are responsible for and shall be the contact person for all communications/billings regarding performance of this Task Order.					
CONTRACTOR			SOUND TRANSIT		
PROJECT MANAGER:	AVINASH V			AUTHORIZED REPRESENTATIVE:	JEFF VAN WINGERDEN
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			Address:	401 S JACKSON ST SEATTLE, WA 98104
TELEPHONE NO.:	313-261-5889			TELEPHONE NO.:	206-903-7325
E-MAIL:	SOUNDTRANSIT@TRYFACTA.COM			E-MAIL:	JEFF.VANWINGERDEN@SOUNDTRANSIT.ORG

Task Order No. 34

Contract No: RP 0116-22C

Page 2

Placement #13: IT Network Engineer

	TASK ORDER IT TEMPORARY CONTRACTOR SERVICES	TASK ORDER No.	PURCHASE ORDER No.	CONTRACT No.
		TO 37	214059 OD	RP 0116-22C

This Task Order is issued by the Central Puget Sound Regional Transit Authority ("Sound Transit") to the Contractor listed below. Assuming this Task Order is signed by the Contractor without modification of any kind, it shall constitute a binding legal agreement between Sound Transit and the Contractor. The terms of this Task Order No. 37 are as follows:

- Contractor.** This Task Order is being issued to Tryfacta, Inc ("Contractor") under Contract referenced above (the "Contract").
- Period of Performance.** The Period of Performance for the services subject to this Task Order shall begin on May 28th, 2024, and end on or before November 27th, 2024. The Period of Performance for this Task Order may be amended at the sole discretion of Sound Transit via written consent by authorized Sound Transit personnel.

Start Date	End Date
5/28/2024	11/27/2024

- Scope of Work; Deliverables.** Find Appendix A for detailed Scope of Work and Deliverables.
- Price; Compensation; Overtime.** All work shall be completed by the Contractor at the price/rates provided in the table below, with hours incurred itemized as listed below on any invoice. Under no circumstance(s) is the Contractor authorized to modify the work described in this Task Order or exceed the following hours and/or cost for work performed under this Task Order without written consent from authorized Sound Transit personnel. Contractor shall bill for all service hours provided under this Task Order; however, hours billed at an overtime rate must be expressly authorized via written approval by authorized Sound Transit personnel.

The Contractor is hereby informed that Sound Transit shall have no obligation to provide or remit compensation to the Contractor for any work that the Contractor provides beyond the scope of this Task Order and any modification(s) hereto.

#	ASSIGNMENT	ESTIMATED HOURS	WAGE RATE (USD)	MARK UP (%)	BILLABLE HOURLY RATE (USD)	EXTENDED AMOUNT (USD)
1	IT Network Engineer	1,016	\$75.00	35%	\$101.25	\$102,870.00
2				0	\$0	\$0
MAXIMUM COMPENSATION UNDER THIS TASK ORDER						\$102,870.00

Task Order No. 37

By signing below Sound Transit and the Contractor acknowledge that this Task Order is issued under the provisions of the above referenced Contract and are subject to the Contract terms and conditions. All rights and obligations of the parties are subject to and governed by the Contract, including any subsequent modifications incorporated herein. Where there are conflicts between this Task Order and the Contract, the Contract prevails. Nothing in this Task Order may change the terms and conditions of the Contract. Modifications to the Contract must be through a written Modification and signed by both parties.

The authorized personnel signing below warrant and represent that they are vested with the authority to execute this Task Order.

CONTRACTOR:		TRYFACTA, INC		SOUND TRANSIT	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			ADDRESS:	UNION STATION 401 SOUTH JACKSON STREET SEATTLE, WA 98104-2826
 Adesh Tyagi (May 24, 2024 14:31 PDT)			 Garv Nayyar (May 30, 2024 04:29 PDT)		
(Signature)			(Date)		
PRINT NAME	ADESH TYAGI			PRINT NAME	GARV NAYYAR
TITLE:	PRESIDENT			TITLE:	DEPUTY DIRECTOR – TECHNOLOGY DELIVERY
Sound Transit's Authorized Representative and the Contractor's Project Manager are responsible for and shall be the contact person for all communications/billings regarding performance of this Task Order.					
CONTRACTOR			SOUND TRANSIT		
PROJECT MANAGER:	AVINASH V			AUTHORIZED REPRESENTATIVE:	GARV NAYYAR
ADDRESS:	0900 N.E. 4TH ST, SUITE 2300, BELLEVUE, WA 98004			Address:	401 S JACKSON ST SEATTLE, WA 98104
TELEPHONE NO.:	313-261-5889			TELEPHONE NO.:	2063985492
E-MAIL:	SOUNDTRANSIT@TRYFACTA.COM			E-MAIL:	GARV.NAYYAR@SOUNDTRANSIT.ORG

Task Order No. 37

Contract No: RP 0116-22C

Page 2

Placement #14: Information Security Analyst

	TASK ORDER IT TEMPORARY CONTRACTOR SERVICES	TASK ORDER NO.	PURCHASE ORDER NO.	CONTRACT NO.
		TO 38	214064 OD	RP 0116-22C

This Task Order is issued by the Central Puget Sound Regional Transit Authority ("Sound Transit") to the Contractor listed below. Assuming this Task Order is signed by the Contractor without modification of any kind, it shall constitute a binding legal agreement between Sound Transit and the Contractor. The terms of this Task Order No. 38 are as follows:

1. **[Contractor/Consultant].** This Task Order is being issued to Tryfacta, Inc ("Contractor") under Contract referenced above (the "Contract").
2. **Period of Performance.** The Period of Performance for the services subject to this Task Order shall begin on June 10th, 2024, and end on or before December 9th, 2024. The Period of Performance for this Task Order may be amended at the sole discretion of Sound Transit via written consent by authorized Sound Transit personnel.

Start Date	End Date
6/10/2024	12/9/2024

3. **Scope of Work; Deliverables.** Find Appendix A for detailed Scope of Work and Deliverables.
4. **Price; Compensation; Overtime.** All work shall be completed by the Contractor at the price/rates provided in the table below, with hours incurred itemized as listed below on any invoice. Under no circumstance(s) is the Contractor authorized to modify the work described in this Task Order or exceed the following hours and/or cost for work performed under this Task Order without written consent from authorized Sound Transit personnel. Contractor shall bill for all service hours provided under this Task Order; however, hours billed at an overtime rate must be expressly authorized via written approval by authorized Sound Transit personnel.

The Contractor is hereby informed that Sound Transit shall have no obligation to provide or remit compensation to the Contractor for any work that the Contractor provides beyond the scope of this Task Order and any modification(s) hereto.

#	ASSIGNMENT	ESTIMATED HOURS	WAGE RATE (USD)	MARK UP (%)	BILLABLE HOURLY RATE (USD)	EXTENDED AMOUNT (USD)
1	Information Security Analyst	992	\$80.00	35%	\$108.00	\$107,136.00
2				0	\$0	\$0
MAXIMUM COMPENSATION UNDER THIS TASK ORDER						\$107,136.00

Task Order No. 38

Contract No: RP 0116-22C

Page 1

By signing below Sound Transit and the Contractor acknowledge that this Task Order is issued under the provisions of the above referenced Contract and are subject to the Contract terms and conditions. All rights and obligations of the parties are subject to and governed by the Contract, including any subsequent modifications incorporated herein. Where there are conflicts between this Task Order and the Contract, the Contract prevails. Nothing in this Task Order may change the terms and conditions of the Contract. Modifications to the Contract must be through a written Modification and signed by both parties.

The authorized personnel signing below warrant and represent that they are vested with the authority to execute this Task Order.

CONTRACTOR:		TRYFACTA, INC		SOUND TRANSIT	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004			ADDRESS:	UNION STATION 401 SOUTH JACKSON STREET SEATTLE, WA 98104-2826
 Adesh Tyagi (May 24, 2024 15:25 PDT)			 Jeff Van Wingerden (May 28, 2024 08:38 PDT)		
(Signature)			(Date)		
PRINT NAME	ADESH TYAGI			PRINT NAME	JEFF VAN WINGERDEN
TITLE:	PRESIDENT			TITLE:	DEPUTY CHIEF INFORMATION SECURITY OFFICER
Sound Transit's Authorized Representative and the Contractor's Project Manager are responsible for and shall be the contact person for all communications/billings regarding performance of this Task Order.					
CONTRACTOR			SOUND TRANSIT		
PROJECT MANAGER:	AVINASH V			AUTHORIZED REPRESENTATIVE:	JEFF VAN WINGERDEN
ADDRESS:	900 N.E. 4TH ST, STE 2300, BELLEVUE, WA 98004			ADDRESS:	401 S JACKSON ST SEATTLE, WA 98104
TELEPHONE NO.:	313-261-5889			TELEPHONE NO.:	206-903-7325
E-MAIL:	SOUNDTRANSIT@TRYFACTA.COM			E-MAIL:	JEFF.VANWINGERDEN@SOUNDTRANSIT.ORG

Task Order No. 38

Placement #15: Information Security Analyst

DocuSign Envelope ID: 40DAE552-4669-4E9C-A039-54D495118A00

	TASK ORDER IT TEMPORARY CONTRACTOR SERVICES	TASK ORDER No.	PURCHASE ORDER No.	CONTRACT No.
		TO 61	218884 OD	RP 0116-22C

This Task Order is issued by the Central Puget Sound Regional Transit Authority ("Sound Transit") to the Contractor listed below. Assuming this Task Order is signed by the Contractor without modification of any kind, it shall constitute a binding legal agreement between Sound Transit and the Contractor. The terms of this Task Order No. 61 are as follows:

- Contractor.** This Task Order is being issued to Tryfacta, Inc ("Contractor") under Contract referenced above (the "Contract").
- Period of Performance.** The Period of Performance for the services subject to this Task Order shall begin on January 6th, 2025, and end on or before June 30th, 2025. The Period of Performance for this Task Order may be amended at the sole discretion of Sound Transit via written consent by authorized Sound Transit personnel.

Start Date	End Date
1/6/2025	6/30/2025

- Scope of Work; Deliverables.** Find Appendix A for detailed Scope of Work and Deliverables.
- Price; Compensation; Overtime.** All work shall be completed by the Contractor at the price/rates provided in the table below, with hours incurred itemized as listed below on any invoice. Under no circumstance(s) is the Contractor authorized to modify the work described in this Task Order or exceed the following hours and/or cost for work performed under this Task Order without written consent from authorized Sound Transit personnel. Contractor shall bill for all service hours provided under this Task Order; however, hours billed at an overtime rate must be expressly authorized via written approval by authorized Sound Transit personnel.

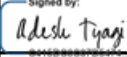
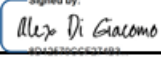
The Contractor is hereby informed that Sound Transit shall have no obligation to provide or remit compensation to the Contractor for any work that the Contractor provides beyond the scope of this Task Order and any modification(s) hereto.

#	ASSIGNMENT	ESTIMATED HOURS	WAGE RATE (USD)	MARK UP (%)	BILLABLE HOURLY RATE (USD)	EXTENDED AMOUNT (USD)
1	Information Security Analyst	976	\$80.00	35%	\$108.00	\$105,408.00
2					\$0	\$0
MAXIMUM COMPENSATION UNDER THIS TASK ORDER						\$105,408.00

Task Order No. 61

By signing below Sound Transit and the Contractor acknowledge that this Task Order is issued under the provisions of the above referenced Contract and are subject to the Contract terms and conditions. All rights and obligations of the parties are subject to and governed by the Contract, including any subsequent modifications incorporated herein. Where there are conflicts between this Task Order and the Contract, the Contract prevails. Nothing in this Task Order may change the terms and conditions of the Contract. Modifications to the Contract must be through a written Modification and signed by both parties.

The authorized personnel signing below warrant and represent that they are vested with the authority to execute this Task Order.

CONTRACTOR: TRYFACTA, INC		SOUND TRANSIT	
ADDRESS:	0900 N.E. 4TH STREET, SUITE 2300, BELLEVUE, WA 98004	ADDRESS:	UNION STATION 401 SOUTH JACKSON STREET SEATTLE, WA 98104-2826
Signed by:  12/18/2024		Signed by:  1/6/2025	
(Signature) (Date)		(Signature) (Date)	
PRINT NAME	ADESH TYAGI	PRINT NAME	ALEX DI GIACOMO
TITLE:	PRESIDENT	TITLE:	CHIEF INFORMATION SECURITY OFFICER
Sound Transit's Authorized Representative and the Contractor's Project Manager are responsible for and shall be the contact person for all communications/billings regarding performance of this Task Order.			
CONTRACTOR		SOUND TRANSIT	
PROJECT MANAGER:	AVINASH V	AUTHORIZED REPRESENTATIVE:	MIKE BONNES
ADDRESS:	900 N.E. 4TH ST, STE 2300, BELLEVUE, WA 98004	ADDRESS:	401 S JACKSON ST SEATTLE, WA 98104
TELEPHONE NO.:	313-261-5889	TELEPHONE NO.:	206-553-3491
E-MAIL:	SOUNDTRANSIT@TRYFACTA.COM	E-MAIL:	MICHAEL.BONNES@SOUNDTRANSIT.ORG

Task Order No. 61

Contract No: RP 0116-22C

Page 2

Diversity Certificates



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

March 24, 2026

TRYFACTA INC
4637 CHABOT DR STE 100
PLEASANTON, CA 94588

Adesh Tyagi:

This is to notify you that your Small, Women-, and Minority-Owned Businesses (SWAM) Certification Application has been approved based on your representations that TRYFACTA INC, wvOASIS vendor # VS0000037660, meets the definition of a Small, Women-, and Minority-Owned Businesses as set forth in the **West Virginia Code of State Rules 148-22-1 et seq.** This two-year certification period is now effective and will expire:

01/09/2028

This certification shall automatically expire without notice two years after the effective date unless revoked by the Purchasing Director or upon expiration pursuant to the **West Virginia Code of State Rules 148-22-8.** The type(s) of Small, Women-, and Minority-Owned Businesses (SWAM) Certification approved for your entity:

Women-Owned Business	Minority-Owned Business
----------------------	-------------------------

At the end of your two-year certification period, if you wish to reapply, please complete a WV-1A form or apply for re-certification through the Vendor Self-Service portal at wvOASIS.gov. Complete renewal instructions, application forms, and a list of West Virginia's Small, Women-, and Minority-Owned Businesses (SWAM) Certification entities are available online at www.state.wv.us/admin/purchase/VendorReg.html.

If you have questions, please contact the West Virginia Purchasing Division at 304-558-2311.

Sincerely,



Michelle Chandler
Vendor Registration Coordinator

2019 WASHINGTON STREET, EAST • BUILDING 15 • CHARLESTON, WEST VIRGINIA 25305-0130 • (304) 558-2306 • FAX: (304) 558-3970

WVPurchasing.gov

Pricing

Tryfacta has updated the pricing on the WVOASIS portal.