

## **APPENDIX A**

### **STAFF AUGMENTATION SERVICES PER ITSAC DIR Contract # DIR-CPO-4579.**

#### **CATEGORY/TITLE/LEVEL/NTE RATE:**

Applications System Analyst 3, Core: \$123.36/hour

A&M System must approve any individual proposed for this role.

#### **TERM OF AGREEMENT:**

One-year labor agreement - January 2, 2020 – January 1, 2021. Option to renew for up to three (3) additional one-year terms upon mutual agreement in writing through the office of Procurement Services.

Quantity of hours listed is an estimate and may be more or less based on actual time worked. This position is expected to work full time hours to perform the scope of work below.

#### **SCOPE OF WORK:**

Perform software developments tasks as instructed by team leads using a variety of development tools and approaches. These primarily consist of web application development using C# and ASP.NET, database programming using Entity Framework and Transact-SQL, and PowerShell script development. Create integrations using Dell Boomi, SQL Server Integration Services, and other tools. Create necessary technical and operational documentation for applications and background processes. Also perform unit, system, and integration testing of applications and integrations as directed.

#### **BACKGROUND CHECK:**

The A&M System requires a background check. PMCS will be expected to conduct the background check and confirm individual is clear prior to beginning work for the A&M System.

#### **PAYMENT TERMS:**

Vendor shall invoice monthly at end of each month.

It is the policy of A&M System and the state of Texas to make payment on a properly prepared and submitted invoice within thirty (30) days of the latter of any final acceptance of performance or the receipt of a properly submitted invoice, in conformance with the Texas Prompt Payment law. Generally, payment will be made on the 30th day unless a discount or other terms have been arranged within the purchase order.