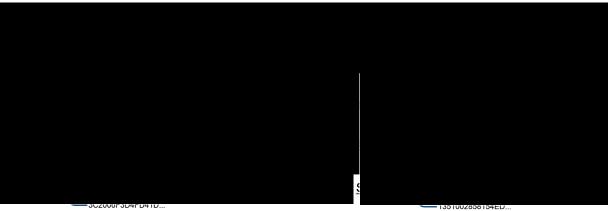


Assignment Details

Workweek: Assigned Employee will perform a standard eight (8) hour work day during the standard work week (Monday - Sunday). If Client for the business every ubmitted is not remain consistent and to timeliness. In a dispute the signed Employee's



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Genuent Global, LLC

URL <u>Vendor Website</u>

HUB Type Non HUB **DIR Contract Number**

DIR-CPO-4615

Contract Term End Date

8/31/2022

Contract Exp Date

8/31/2024

Contact Genuent Global. LLC



N/A

Contact DIR

Contact Tracy Limon

Phone

+15124754581

Fax

(512) 475-4759

Contract Overview

Genuent Global, LLC., offers Information Technology Staff Augmentation Contract (ITSAC) services through this contract at set not-to-exceed labor rates. Customers may competitively solicit ITSAC services through requests for resume or statements of work (SOW). Contracts may be used by all eligible Customers including Texas State Agencies, as defined by TGC 2054.003 (13), units of Local Government, as defined by TGC 2054.003 (9), cities, counties, public school districts, municipalities, Special Purpose Districts, Institutions of Higher Education, as defined by TGC 61.003, assistance organizations, as defined by TGC 2175.001, Electric Reliability Council of Texas (ERCOT), Lower Colorado River Authority (LCRA), Private Schools, as defined by TEC 5.001, Private or Independent Institutions of Higher Education, as defined by TEC 61.003, Volunteer Fire Departments, as defined by TTC 152.001, Public Safety Entities, as defined by 47 U.S.C. Section 1401, County hospitals, public hospitals or hospital districts, and public entities outside Texas, as defined by TGC 2054.0565. Resellers are not available for this ITSAC contract.

Contract Documents

- DIR-CPO-4615 Contract PDF (293.8KB)
- DIR-CPO-4615 Appendix A Standard Contract Terms and Conditions PDF (465.41KB)
- DIR-CPO-4615 Appendix B HUB Subcontracting Plan PDF (1.19MB)
- DIR-CPO-4615 Appendix C ITSAC NotToExceedRates PDF (175.53KB)
- DIR-CPO-4615 Appendix D ITSAC Titles and Descriptions PDF (369.22KB)
- DIR-CPO-4615 RFO DIR-CPO-TMP-445 PDF (5.29MB)

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please <u>download the Adobe</u> <u>Reader</u> in order to view these documents.

How To Order

- 1. For product and pricing information, visit the <u>Genuent Global, LLC</u> website or contact <u>Andrea Cascos</u> at (512) 501-3446
- 2. Generate a purchase order made payable to Genuent Global, LLC and you must reference the DIR Contract Number **DIR-CPO-4615** on your purchase order.

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Commodity Codes (43 total)

915-96 - Web Page Design, Management and Maintenance Services

920-02 - Access Services, Data

920-03 - Application Service Provider (ASP) - (web based hosted)

920-04 - Applications Software (For Main Frame Systems)

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JIR-CPO-4615, Contract Detail

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Envelope Originator:

UNT System Contracts Team

1112 Dallas Drive

Suite 4000

Denton, TX 76205

Location: DocuSign

BSC.CONTRACTS@untsystem.edu

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Record Tracking

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Holder: UNT System Contracts Team

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Signer Events



Signature

Signature Adoption: Pre-selected Style Using IP Address: 129.120.67.216

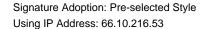
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Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
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