

**Appendix 1 to
Second Amendment of
Master Services Agreement**

State of Texas
Department of Information Resources



Texas.gov Services

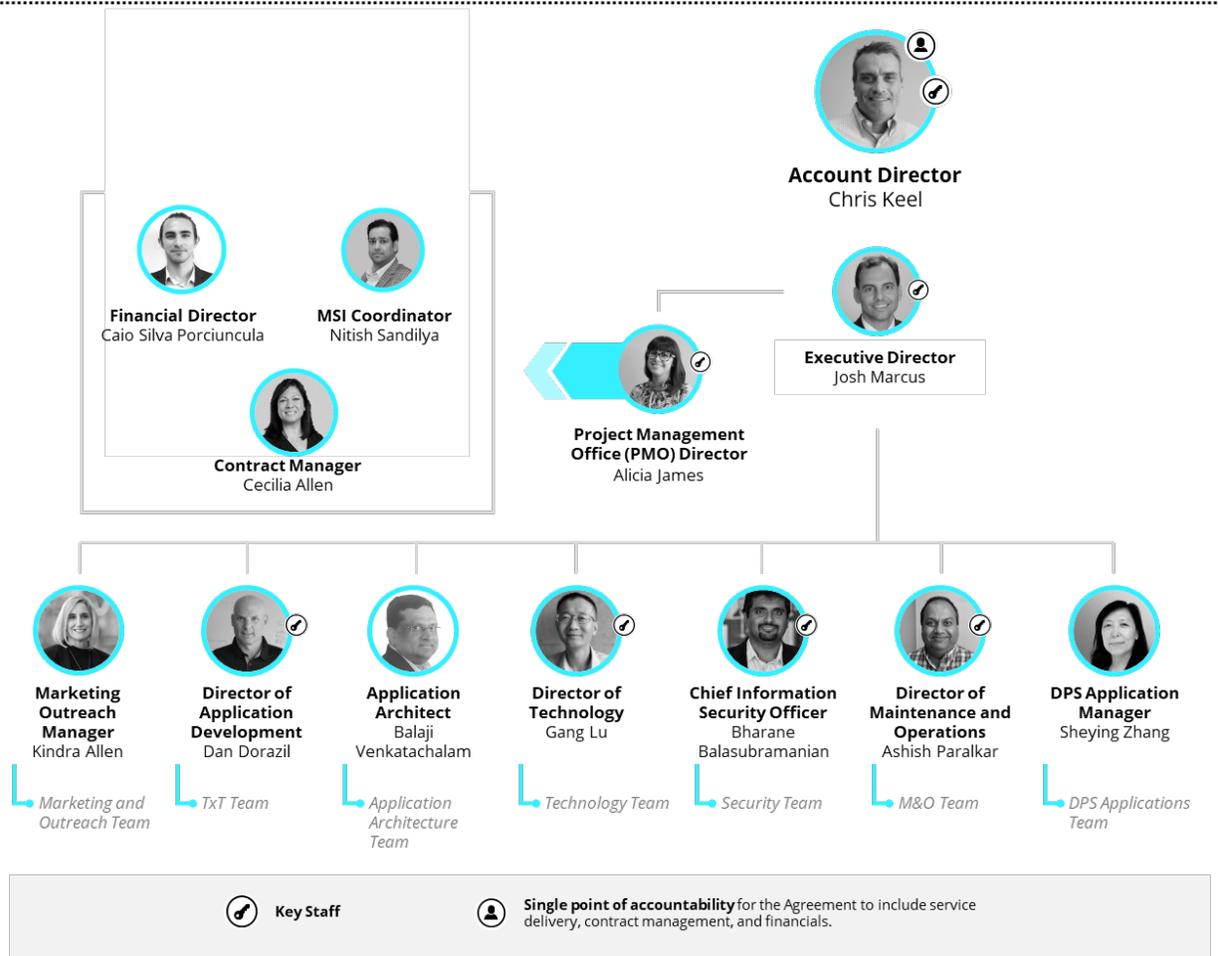
Attachment 1.4

Service Provider Key Personnel

Version 1.0

DIR-ESS-TGOV-SVCS-254

1. Service Provider Organizational Chart



2. Service Provider Key Personnel

Name	Name and Description of Position	Location	Committed Period	% Allocated
Chris Keel	Account Director Overall contract, financial and service delivery accountability for the contract with decision making authority for all aspects of the contract.	Deloitte Austin Office	Contract Duration	50%*
Josh Marcus	Executive Director Overall accountability for work streams across PMO, marketing, outreach, technology, security, application development, maintenance, and operations.	Deloitte Austin Office	Contract Duration	100%
Alicia James	Project Management Office (PMO) Director Overall accountability for project management services and solution delivery.	Deloitte Austin Office and ADC as Needed	Contract Duration	50%*
Dan Dorazil	Director of Application Development Responsible for overseeing application development of Texas by Texas application.	Deloitte Austin Office	Contract Duration	100%
Gang Lu	Director of Technology Responsible for initial and ongoing solution design, planning, technology refreshes, and maintaining integrated functionalities such as Single Sign-on.	Deloitte Austin Office	Contract Duration	100%

Name	Name and Description of Position	Location	Committed Period	% Allocated
Bharane Balasubramanian	Chief Information Security Officer Oversees security, including Information Security Management, Security Incident Management, and Physical Security Administration.	Deloitte Austin Office	Contract Duration	100%
Ashish Paralkar	Director of Operations and Maintenance Responsible for the maintenance and operations of Texas.gov applications.	Deloitte Austin Office	Contract Duration	100%

*DIR has agreed to provide an exception to the Key Personnel full-time requirement in the Master Services Agreement for personnel notated, contingent upon those individuals sharing duties with the Technology Solutions Services contract.