



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008840
Purchase Order Change Notice (# 1)

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Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/12/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 02/24/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: BANSAR TECHNOLOGIES INC.
9225 LIMONCILLO DR
AUSTIN TX 78750-3426
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1203347874 9

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Travis R, 02/24/2021: Added line 2, additional hours for Manoj Jadala. Service end date is still 08/31/2021. Updated buyer name for PO changes.

This Purchase Order is governed by the Department of Information Resources Contract DIR-CPO-4534. All terms and conditions of the identified contract shall apply to this Purchase Order. Additional TxDMV terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of DIR-CPO-4534.

- Either party may terminate this Purchase Order by written notice to the other at any time.

This purchase order may be renewed for additional terms or additional hours with the same Terms and Conditions as long as the referenced Term Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order

- Change Notice from TxDMV Purchasing Section.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

- Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

- Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

* Social Security Number Verification

* Department of Public Safety Statewide Criminal and Sex Offender Background Check

* Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with DIR-CPO-4534, Terms and Conditions.

- Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore " _ " between DMV and FIN). All

Authorized Signature

Travis Reese, CTCD

02/24/2021



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invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

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Point of Contact: Jackie Jarvis
Telephone: (512) 465-1407
Email: Jackie.jarvis@txdmv.gov

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Accounts Payable Contact: Lisa Selvera
Telephone: 512-465-4027
Email: DMV_FIN-Invoices@TxDMV.gov
Invoice Address: Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin, TX 78731

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Address for Placement: Texas Department of Motor Vehicles
3800 Jackson Avenue, Building 5 and Telecommuting
Austin, TX 78731

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NIGP 962-69

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Contractor: Manoj Jadala
Confirmation Date: Monday, October 26, 2020 through Tuesday, August 31, 2021
Estimated number of hours: 1040 hours
Hourly Rate: NTE \$100.40

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Timecard Approver: Jackie Jarvis
jackie.jarvis@txdmv.gov
(512) 465-1407

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Timecard Approver: Caryn Kirk
Caryn.kirk@txdmv.gov
(512) 465-1407

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Bansar Technologies: Hemchand Bandreddy
(512) 507-3534
hemchand@bansar.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temp. Developer Analyst - IT staff augmentation contractor	962/69	1040.0000	HR	\$100.40000	\$104,416.00	10/12/2020

Schedule Total \$104,416.00

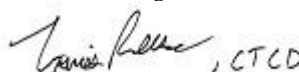
Contract ID:
0000008840

ReqID:
0000009577

Contractor: Manoj Jadala
Confirmation Date: Monday, October 26, 2020 through Tuesday, August 31, 2021
Estimated number of hours: 1040 hours
Hourly Rate: NTE \$100.40

Item Total for Line # 1 \$104,416.00

Authorized Signature



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Staff Augmentation - Adding Hours for Manoj Jadala	962/69	1040.0000	HR	\$100.40000	\$104,416.00	02/24/2021
						Schedule Total	\$104,416.00
Contract ID: 0000008840				ReqID: 0000010161			
						Item Total for Line # 2	\$104,416.00

Total PO Amount \$208,832.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Louis P. ..., CTCD

02/24/2021