



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009648  
 Purchase Order Change Notice (# 7)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 05/21/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 05/12/22  
**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:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1203347874 9

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Mandy.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN# 7 - by Mandy Maxwell 05/12/2022  
 Reduced hours on line 4 to show FY22 (856) hours only. FY23 (1,224) hours will be added at year end.  
 QTY: 2080 hours  
 FY22 856 hrs - Term: 04/01/2022 - 08/31/2022  
 FY23 1224 hrs - Term: 09/01/2022 - 08/31/2023  
 RATE: 100.40

POCN# 6 - by Mandy Maxwell, 04/15/2022  
 Canceled line 5 per J Jarvis request. Line 5 funds to be used on another PO.

POCN# 5 - by Mandy Maxwell, 03/14/2022  
 Added line 5 for 856 additional hours. Term: 04/01/2022 - 08/31/2022

POCN# 4 - by Mandy Maxwell, 02/08/2022  
 Added line 4 for Dev Analyst 3 position.  
 QTY: 2080 hours  
 FY22 856 hrs  
 FY23 1224 hrs  
 RATE: 100.40  
 PERIOD: 4/1/2022-8/31/2023

POCN# 3 - by Mandy Maxwell, 09/29/2021  
 Reduced rate on line 3 from \$131.00 to \$104.00. Need Assessment references updated rate of \$104.00  
 Vendor approval of reduced rate is attached with supporting documents.

POCN# 2 - by Mandy Maxwell, 09/29/2021  
 Added line 3 for FY22 contract extension, 10/01/2021 - 03/31/2022  
 Updated PO End Date

POCN# 1 - by Mandy Maxwell, 08/04/2021  
 Changed buyer from Travis Reese to Amanda Maxwell. Added line 2 for FY22 funding. Moving 524 hours of the original FY21 1,040 hours to FY22 funds. FY21 hours will only be 516.

**Authorized Signature**

**05/16/2022**



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Change Orders:

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 shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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](mailto:DMV_FIN-INVOICES@txdmv.gov) (note: There is an underscore "\_" between DMV and FIN). All 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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

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).

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-CPO-4534. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract.

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

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 Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.

TxDMV Equipment and Assets: In the event that TxDMV equipment or assets are assigned to a contractor, the contractor and their employer shall be responsible for any loss or damage of any equipment or asset loaned or provided for use.

DIR 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's Exhibit A, Terms and Conditions.

Point of Contact: Jackie Jarvis  
Telephone: (512) 465-1327  
Email: [Jackie.Jarvis@txdmv.gov](mailto:Jackie.Jarvis@txdmv.gov)

Accounts Payable Contact: Lisa Selvera  
Telephone: 512-465-4027

Authorized Signature

05/16/2022



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Email: DMV\_FIN-Invoices@TxDMV.gov  
 Invoice Address: Texas Department of Motor Vehicles  
 4000 Jackson Avenue  
 Austin, TX 78731

Contractor: Kalpana Dokala  
 Confirmation Date: Thursday June 3, 2021 through Tuesday, August 31, 2021  
 Estimated number of hours: NTE 1040 hours  
 Hourly Rate: NTE \$131

Timecard Approver: Jackie Jarvis  
 Jackie.Jarvis@TxDMV.gov  
 (512) 465-1327

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Software Developer 2	962/69	516.0000	HR	\$131.00000	\$67,596.00	05/21/2021

Contractor: Kalpana Dokala  
 Estimated number of hours:  
 NTE 516 hours  
 Hourly Rate: NTE \$131  
 Service Period: 06/03/2021 -  
 08/31/2021

Schedule Total

**Contract ID:**  
 0000009648

**ReqID:**  
 0000010287

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Software Developer 2	962/69	524.0000	HR	\$131.00000	\$68,644.00	08/04/2021

Contractor: Kalpana Dokala  
 Estimated number of hours:  
 NTE 524 hours  
 Hourly Rate: NTE \$131  
 Service Period: 09/01/2021 -  
 09/30/2021

Schedule Total

**Contract ID:**  
 0000009648

Item Total for Line # 2

Authorized Signature

*Hemchand Bandreddy, CEO/CTM*

05/16/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Software Developer 2	962/69	1040.0000	HR	\$104.00000	\$108,160.00	09/29/2021
Contractor: Kalpana Dokala Estimated number of hours: NTE 1040 hours Hourly Rate: NTE \$104 Service Period: 10/01/2021 - 03/31/2022							
						<b>Schedule Total</b>	\$108,160.00
<b>Contract ID:</b> 0000009648				<b>ReqID:</b> 0000011075			
						<b>Item Total for Line # 3</b>	\$108,160.00
4-1	ITSAC - Developer Analyst 3	962/69	856.0000	EA	\$100.40000	\$85,942.40	04/01/2022
Contractor: Kalpana Dokala FY22 856 hours Hourly Rate: NTE \$100.40 Location: Remote Service Period: 04/1/2022 - 08/31/2022							
						<b>Schedule Total</b>	\$85,942.40
<b>Contract ID:</b> 0000009648				<b>ReqID:</b> 0000011417			
						<b>Item Total for Line # 4</b>	\$85,942.40
5-1	ITSAC - Developer Analyst 3	962/69	856.0000	HR	\$100.40000	\$0.00	CANCEL
Contractor: Kalpana Dokala Estimated number of hours: NTE 856 hours Hourly Rate: NTE \$100.40 Location: Remote Service Period: 04/1/2022 - 08/31/2022							
						<b>Schedule Total</b>	\$0.00
<b>Contract ID:</b> 0000009648							
						<b>Item Total for Line # 5</b>	\$0.00

**Total PO Amount** \$330,342.40

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

*Kalpana Dokala, CTOD/COM*

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unless authorized by Purchaser prior to Shipment.

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Authorized Signature

*[Handwritten Signature]*

05/16/2022