



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010069  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/31/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 09/07/21  
**Terms:** **Terms:** Destination **Dispatch:** 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

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

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

**Bill To Fax:**

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

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

**PO Information:**

POCN# 1 - by Mandy Maxwell 09/07/2021  
 Corrected end date on term from 11/30/2022 to 11/30/2021

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. DIR-CPO-4534

Services to be provided under this Purchase Order will fall within the guidelines of the IT Staffing Contracts. The IT Title Descriptions with related duties are documented on the DIR website:

<http://dir.texas.gov/View-Contracts-And-Services/Pages/Content.aspx?id=13>

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.

**Authorized Signature**

*M. Naill* Purchaser, CTCI

**09/07/2021**



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Service shall be performed in accordance with DIR's Exhibit A, 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 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.

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.

\*\*\*We are extending the service for 520 hours or through 11/30/2021. Whichever comes first to allow time for a procurement and avoid gap in coverage.

BANSAR TECHNOLOGIES INC. CONTACT:  
HEMCHAND BANDREDDY, STAFFING CONSULTANT  
PHONE: (512) 507-3534  
EMAIL: HEMCHAND@BANSAR.COM

TxDMV ACCOUNTS PAYABLE CONTACT:  
LISA SELVERA  
PHONE: (512) 465-4027  
EMAIL: LISA.SELVERA@TXDMV.GOV

INVOICE EMAIL: DMV\_FIN-INVOICES@TXDMV.GOV

TxDMV CONTACT (PRIMARY):  
Jesse Kirk  
PHONE: (512) 465-1231  
EMAIL: jesse.kirk@TXDMV.GOV

Authorized Signature

*M. Naill* Purchaser, CTCI

09/07/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITSAC Best Value - Ram Kulanthaivelu - Service Dates: 09/01/2021 - 11/30/2021	962/69	520.0000	HR	\$90.01000	\$46,805.20	08/31/2021
						<b>Schedule Total</b>	<input type="text" value="\$46,805.20"/>
<b>Contract ID:</b> 0000010069				<b>ReqID:</b> 0000010919			
Address for Placement Texas Department of Motor Vehicles 3800 Jackson Avenue, Bldg 5 Austin, TX 78731							
Estimated Number of Hours: 520 Hours							
NAME: Ram Kulanthaivelu							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$46,805.20"/>

**Total PO Amount**

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

*M. Naill* Purchaser, CTCI

09/07/2021