Texas Department of Public Safety

Purchase Order

P.O. Date: 10/30/2015

Purchase Order Number

405-16-P004491

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00014236
1640959178700 | NIPUN SYSTEMS INC.

10105 SWAN VALLEY LN
USA
AUSTIN, TX 78759-3054

SHIP TO

Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This Purchase Order has been awarded prior to contractors background check. Contractor may not begin work against this contract until contractors personnel has passed the required TXDPS background check. Contractors personnel may begin work, when the personnel have cleared background and notice has been given by the ITD Contract Monitor.

The contractor must provide knowledge transfer to a Full Time Employee (FTE) as part of this contract. The IT Hiring Manager and the Contract Monitor are responsible for ensuring knowledge transfer occurs throughout the term of this Purchase Order.

Item # 1
Class-Item 962-69

Contactor Personnel Name: Hari Maralla
Title: System Analyst 3
Category: Emerging
NTE Hourly Rate: $104.00
NTE PO Total: $208,000.00
NTE Maximum Hours: 2000
Estimate Duration: 10/27/2015 through 08/31/2016
PO Term: 10/27/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	$ 104.00	HR	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 208,000.00

LN/FY/Account Code	Dollar Amount
1/16/16-65674-6275-1001- - -1000- - -	$ 208,000.00

Item # 3

This purchase Order shall be in accordance with the Department of Information Resources DIR Master Contract, DIR-SDD-2325. Vendor agrees to Attachment A, Terms and Conditions dated 12-2014. DIR Solicitation #40516P004491 is hereby incorporated by reference in the Purchase Order.

Notice Under Government Code 2261.252
Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 4

In case of conflicting provisions, the documents shall control in the following order of Precedence to resolve the conflict. 1. TXDPS issued Purchase Order-PO, Attachment A and any subsequent Purchase Order Change Order 2. DIR Solicitation 3. DIR Contract.

By acceptance of this TXDPS PO, Contractor accepts Attachment A

Item # 5

Contact Information:

Purchaser, Cathy Richter, CTPM	512-424-5579	cathrin.richter@dps.texas.gov
ITD Contract Monitor, Lance Johnson	512-424-5107	lance.johnson@dps.texas.gov
Vendor, Hari Maralla	512-466-8357	hari@nipunsys.com

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 208,000.00

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER