



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004797

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

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00006390<br>1203347874900   BANSAR TECHNOLOGIES INC.<br><br>9225 LIMONCILLO DR<br>USA<br>AUSTIN, TX 78750-3426 |
|----------------------------|---|

|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Information Technology<br>5805 North Lamar Blvd<br>Austin, TX 78752-4431<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>Phone: (512) 424-2000 |
|----------------------------|---|

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.

|                            |  |
|----------------------------|--|
| B<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
|----------------------------|--|

|                         |   |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 2

This Purchase Order has been awarded prior to contractor 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 # 3  
 Class-Item 962-69

Contactor Personnel Name: Prasanthi Settipalli  
 Title: Software Test Analyst 3  
 Category: Emerging  
 NTE Hourly Rate: \$84.00  
 NTE PO Total: \$168,000.00  
 NTE Maximum Hours: 2000  
 Estimate Duration: 11/6/2015 through 08/31/2016  
 PO Term: 11/6/2015 through 08/31/2016

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost    |
|----------|------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 2000.00  | \$ 84.00   | HR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 168,000.00 |

| LN/FY/Account Code                    | Dollar Amount |
|---------------------------------------|---------------|
| 3/16/16-63084-6275-1001- - -1000- - - | \$ 168,000.00 |

Item # 4

This purchase Order shall be in accordance with the Department of Information Resources DIR Master Contract, DIR-SDD-2318. Vendor agrees to Attachment A, Terms and Conditions dated 12-2014. DIR Solicitation #40516P004797 is hereby incorporated by reference in the PO.

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 # 5

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 # 6

Contact Information:

|                                     |              |                               |
|-------------------------------------|--------------|-------------------------------|
| Purchaser, Cathy Richter, CTPM      | 512-424-5579 | cathrin.richter@dps.texas.gov |
| ITD Contract Monitor, Phoebe Crouch | 512-424-5138 | phoebe.crouch@dps.texas.gov   |
| Vendor, Hemchand Bandreddy          | 512-507-3534 | hemchand@bansar.com           |

|          |               |
|----------|---------------|
| TAX:     | \$ 0.00       |
| FREIGHT: | \$ 0.00       |
| TOTAL:   | \$ 168,000.00 |

APPROVED

By: Cathy Richter, CTPM  
Phone#: (512) 424-5579

BUYER