Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005034
Purchase Order Change Notice (# 3)

Payment: NET30  Freight FOB  Ship Via: US MAIL  PCC:  D  Date: 03/27/18  PO Method: DG  Dispatch: Via Print
Terms:  Terms: Destination

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

Vendor: EXPLORE INFORMATION SERVICE LLC
PO BOX 203489
DALLAS TX 753203489
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1810572768 1
Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax: DMV_FIN-INVOICES@TxDMV.gov

Email: Andrew.Ortegon@txdmv.gov

PO Information:

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 (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.

PROPRIETARY PURCHASE: This purchase order was advertised under Tx. Govt Code, Chapter 2155.067. The specifications and conditions of this purchase order describe a service that is proprietary to one vendor.

Explore created the TxDPR application with customizations to meet inter - and intra-state registration requirements as outlined in the International Registration Plan and Texas Administrative Code, Chapter 217, Subchapter B. There are many components that comprise the TxDPR system and expert knowledge of the functionality of these is necessary in order to provide ongoing software maintenance and support services.

This award is pursuant to RFO# 608-18-5459 and the signed response and clarifications from Explore Information Services, LLC.

This contract shall begin April 1, 2018 through March 31, 2020 for a two (2) year period. Should both parties agree, this Agreement may be renewed, in whole or in part, for up to three (3) additional two (2) year terms.

Renewed for term of service from April 1, 2020 to March 31, 2022.

This award is for the maintenance only.

TxDMV reserves the right to within 90 days (May 30, 2018), make a further award of the Responsive Web Page Design and Enhancements in the response of this RFO via a Purchase Order Change Notice (POCN), if both parties agree on those services.

Authorized Signature

[Signature]
8072020
TexRP Contact:
John Christenson
651-405-4268
John.Christenson@exploredata.com

TxDMV Contact:
John Poole
512-465-1240
John.Poole@TxDMV.gov
Current PO# 60800 000005034 Contract Renewal Expires on 03/31/22

Texas International Registration Plan (TxIRP) Software Maintenance Support Services
Period of service is from September 01, 2020 through August 31, 2021.

The cost breakdown over 96 months is:
04/01/18 to 03/31/19 - $336,300.00
04/01/19 to 03/31/20 - $336,600.00
04/01/20 to 08/31/20 - $140,125.00
09/01/20 to 08/31/21 - $336,300.00
Total $1,149,025.00

POCN #3 - Andrew Ortegon - 08-27-2020
Added requisition 9009 for FY 2021 funding period of 9/1/2020 - 8/31/2021. Also, updated the buyer name from Tiffanay Waller to Andrew Ortegon.

- POCN #2 - THW - 3-20-20
Added in line 3 for service period from April 1, 2020 to August 31, 2020. The renewal agreement vendor is for two years with a term of service from April 1, 2020 to March 31, 2022. Change buy from Paula Ramsey to Tiffanay Waller.

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<th>Line Description:</th>
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<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
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<td>1-1</td>
<td>Texas International Registration Plan (TxIRP) Software maintenance &amp; Support Services. Period of service is from April 1, 2018 through March 31, 2019.</td>
<td>920/45</td>
<td>12.0000</td>
<td>MO</td>
<td>$28,025.00000</td>
<td>$336,300.00</td>
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Schedule Total  $336,300.00

Contract ID: 000005034
RegID: 0000005459

Item Total for Line #1  $336,300.00

Authorized Signature

[Signature]
08/27/2020
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<td>2-1</td>
<td>Texas International Registration Plan (TxDP) Software maintenance &amp; Support Services. Period of service is from April 1, 2019 through March 31, 2020.</td>
<td>920/45</td>
<td>12.0000</td>
<td>MO</td>
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Schedule Total $336,300.00

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<td>MYE - Texas International Registration Plan (TxDP) Software Maintenance &amp; Support Services.</td>
<td>920/45</td>
<td>5.0000</td>
<td>MO</td>
<td>$28,025.0000</td>
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Schedule Total $140,125.00

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Term of Service: April 1, 2020 to August 31, 2020

Renewal provides the continuation of software maintenance/support services for all components of the existing TxDP system (help desk provision, code fixes/updates, troubleshooting).

Software maintenance/support with a two-year initial contract period

Item Total for Line #3 $140,125.00

Authorized Signature

[Signature]

08/27/2020
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<td>4-1</td>
<td>Explore Information Service, LLC - Texas International Registration Plan (IRP) Software Maintenance &amp; Support Services 09/01/20 to 08/31/21 - 1st renewal of an 3 Potential Renewals</td>
<td>920/45</td>
<td>12.0000</td>
<td>MO</td>
<td>$28,025.0000</td>
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Schedule Total $336,300.00

RegID: 0000009009

Item Total for Line #4 $336,300.00

Total PO Amount $1,149,025.00

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

[Signature]

08/27/2020