



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000005034
 Purchase Order Change Notice (# 4)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** D **Date:** 03/27/18 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 03/17/21

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Samantha Lavoie
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: Samantha.Lavoie@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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. Gov't Code, Chapter 2155.067. The specifications and conditions of this purchase order describe a service that is proprietary to one vendor.

Explore created the TxIRP 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 TxIRP system and expert knowledge of the functionality of these is necessary in order to provide ongoing software maintenance and support services.

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.

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#4 - Samantha Lavoie - 03/17/21

Updated the PO end date to 3/31/22 on the PO to match the renewal period 4/1/2021-3/31/2022.

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.

Authorized Signature

Samantha Lavoie

04/06/2021



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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.

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 Paige Design and Enhancements in the response of this RFO via a Purchase Order Change Notice (POCN), if both parties agree on those services.

TxIRP Contact:
 John Christenson
 651-405-4268
 John.Christenson@exploredata.com

TxDMV Contact:
 John Poole
 512-465-1240
 John.Poole@TxDMV.gov
 Texas International Registration Plan (TxIRP) Software Maintenance Support Services

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas International Registration Plan (TxIRP) Software maintenance & Support Services.	920/45	12.0000	MO	\$28,025.00000	\$336,300.00	04/01/2018
	Funding encumbered for 4/1/18-3/31/19.						
						Schedule Total	\$336,300.00

Contract ID:
0000005034

ReqID:
0000005459

Item Total for Line # 1 \$336,300.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Texas International Registration Plan (TxIRP) Software maintenance & Support Services.	920/45	12.0000	MO	\$28,025.00000	\$336,300.00	04/01/2019
	Funding encumbered for 4/1/19-3/31/20.						
						Schedule Total	\$336,300.00

Contract ID:
0000005034

ReqID:
0000005459

Item Total for Line # 2 \$336,300.00

Authorized Signature

Samantha Lavoie

04/06/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Texas International Registration Plan (TxIRP) Software Maintenance & Support Services. 1st of 3 Potential Renewals.	920/45	5.0000	MO	\$28,025.00000	\$140,125.00	03/20/2020
Funding encumbered for 4/1/20 - 8/31/20.						Schedule Total <input type="text" value="\$140,125.00"/>	
<u>Contract ID:</u> 0000005034				<u>ReqID:</u> 0000008578			
Renewal provides the continuation of software maintenance/support services for all components of the existing TxIRP system (help desk provision, code fixes/updates, troubleshooting).							
Continuation of term of service 4/1/2020-3/31/2022.							
						Item Total for Line # 3 <input type="text" value="\$140,125.00"/>	

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Texas International Registration Plan (TxIRP) Software Maintenance & Support Services. 1st renewal of 3 Potential Renewals	920/45	12.0000	MO	\$28,025.00000	\$336,300.00	08/27/2020
Funding for 9/1/20- 8/31/21						Schedule Total <input type="text" value="\$336,300.00"/>	
<u>Contract ID:</u> 0000005034				<u>ReqID:</u> 0000009009			
Continuation of term of service 4/1/2020-3/31/2022.							
						Item Total for Line # 4 <input type="text" value="\$336,300.00"/>	

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

Samantha Lavoie

04/06/2021

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04/06/2021