



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007649

Payment NET3 Freight FOB Ship Via: US MAIL PCC: S Date: 11/15/19 PO Method: PS Dispatch: Dispatch Rev Dt:
Terms: 0 Terms: Destination Via Print

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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1810572768 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to Fax:

Email: Tiffanay.Waller@txdmv.gov

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

PO Information:

TxDMV Contact: Richard Goldsmith 512-465-1430 or Richard.Goldsmith@txdmv.gov

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

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.

Software Maintenance Exemption - State agencies are granted an exemption for the procurement of software maintenance. If the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT commodity codes - 920-45 Software Maintenance/Support.

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.

Authorized Signature

Tiffanay Waller (handwritten signature)

11/21/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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<b>Line-Sch:</b> 1-1	<b>Line Description:</b> HB1262 Legislative Impact Estimate - OGC has review package	<b>Class/Item:</b> 920/45	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$185,000.00000	<b>Extended Amt:</b> \$185,000.00	<b>Due Date:</b> 11/15/2019
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Schedule Total

ReqID:  
0000008374

2019-10-28\_HB\_1262\_Implement\_Need\_Assessment.pdf

As outlined in the SOW dated September 17, 2019 and as stated in letter from Explorer dated February 8, 2019: Section 502.0024. The vendor will develop and implement programming for the Texas International Registration Plan (TxIRP) system to meet the requirements set by the Legislation for Extended Fleet Trailers HB1262. This system will allow an owner to register the vehicle for an extended registration period of not more than five years on trailers, semi-trailers, or pole trailers. The owner will be given the opportunity to select one to five years to register the vehicle, but not more than five years. Section 548.510 Fees required must be remitted to the comptroller for deposit in the Texas mobility fund, the general revenue fund and the clean air account. Fees shall be collected and remitted as prescribed by subchapter H.

Service Period: November 21, 2019 to February 1, 2020

Renee Israel - bldg. 6

Item Total for Line # 1

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

11/21/2019