



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011604

Payment NET30 Freight FOB Ship Via: US MAIL PCC: S Date: 08/26/22 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: 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

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The final contract documents consist of the following documents as stated in the attached contract document that Explore signed:
A) This document;
B) The negotiated legal terms and conditions;
C) The TxDMV Request for Offers (RFO) as posted, including all attachments and appendices (but excluding Attachment B (Cost Offer) and Attachment C (Terms and Conditions), and amended as follows:
D) The Grant Agreement No. 69A3601940236MHP0TX between the Federal Motor Carrier Safety Administration (FMCSA) and TxDMV (Grant Agreement). The federal requirements under the Grant Agreement may change, and the changed requirements will apply to the project governed by this Contract as required;
E) Contractor's offer as submitted, including all attachments and appendices, but excluding the following from Contractor's Cost Offer dated February 14, 2022:
(1) the table for costs on pages 2 through 11; and
(2) the monthly fee for the six-month warranty period.
The grant ward date was 9/23/2019. The end date of the grant is 9/30/2024.

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, whichever is later.
Note: Warrants will not be issued to a vendor without a current Texas Identification Number.
Special Payment Notes (Advance Payment, Payment Type, etc.)

Quantity(ies):
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Authorized Signature

Handwritten signature of Jason Adams, MS, CTCM, CTCO

09/21/2022



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Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

TxDMV Contract Monitor:

Dorothy Struble
 dorothy.struble@txdmv.gov
 (512) 465-3766

Vendor Contact:

John Christenson
 Government Solutions | Explore Information Services, LLC
 Office: 651-405-4268
 Cell: 763-350-9710
 John.christenson@exploredata.com | www.exploredata.com
 Explore | 2750 Blue Water Road, Suite 200, Eagan, MN 55121 USA

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TxIRP Upgrade - 2019 ITD Grant	920/46	1283000.0000	EA	\$1.00000	\$1,283,000.00	08/26/2022

Schedule Total

Contract ID:
0000011604

ReqID:
0000012433

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.

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Authorized Signature

Laura Adams, MS, CTCM, CTCO

09/21/2022