



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011715

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** D **Date:** 09/12/22 **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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas International Registration Plan (TxIRP) Software Maintenance Support Services

This PO is a continuation of PO# 60800 0000005034

Period of service is from 9/01/22 to 08/31/23.

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.

- 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.

- This requisition serves to establish FY 2023 funding for the second portion of the second renewal option.

To meet new Fiscal Rules regarding cross-over contracts set in place in 2020, this contract now requires multiple requisitions per year, per renewal. This requisition covers the second part of the second renewal option - TERM 09/01/22 to 08/31/23.

Additional requisitions will be necessary for remaining renewals options.

Original Contract was for Two-years, with Three two-year renewal options.

Initial Term: 4/1/2018 to 3/31/2020

1st Renewal Option term beginning 4/1/2020 and ending 3/31/2022

Requisition #1 Term beginning 4/1/2020 and ending 8/31/2020 - \$140,125.00

Requisition #2 Term beginning 9/1/2020 and ending 8/31/2021 - \$336,300.00

Requisition #3 Term beginning 9/1/2021 and ending 3/31/2022 - \$196,175.00

2nd Renewal Option term beginning 4/1/2022 and ending 3/31/2024

Requisition #1 Term beginning 4/1/2022 and ending 8/31/2022 - \$140,125.00

Requisition #2 Term beginning 9/1/2022 and ending 8/31/2023 - \$336,300.00

Requisition #3 Term beginning 9/1/2023 and ending 3/31/2024

Authorized Signature

Jason Adams, MS, CTCM, CTCO

09/13/2022



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3rd Renewal Option term beginning 4/1/2024 and ending 3/31/2026
Requisition #1 Term beginning 4/1/2024 and ending 8/31/2024
Requisition #2 Term beginning 9/1/2024 and ending 8/31/2025
Requisition #3 Term beginning 9/1/2025 and ending 3/31/2026

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).

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
512-465-3766
dorothy.struble@TxDMV.gov

Vendor Contact:

John Christenson
651-405-4268
John.Christenson@exploredata.com

Authorized Signature

09/13/2022



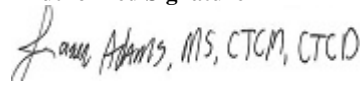
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Explore Information Service, LLC. - TX International Registration Plan Software Maintenance & Support Services.	920/45	12.0000	MO	\$28,025.00000	\$336,300.00	09/12/2022
						Schedule Total	<input type="text" value="\$336,300.00"/>
Contract ID: 0000005034				ReqID: 0000011899			
Term beginning 9/1/2022 and ending 8/31/2023						Item Total for Line # 1	<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.

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Authorized Signature

09/13/2022