



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014971

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/29/2024 **PO End Date:** 09/30/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Ship To Attention: Grayden D Meyer

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1810572768 1 001

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:

This request is for moving the FY24 unspent funds to FY25 for the upgrade to the International Registration Plan IRP software in the Motor Carrier Division. DMV was awarded the 2019 Innovative Technology Deployment (ITD) grant for this project. This project in the grant is for \$1,283,000. The grant award date was 9/23/19. The end date of the grant is 9/30/24. This will be the final PO for the project.

The final contract documents consist of the following documents as stated in the attached contract document that Explore signed:

- A) This purchase order;
- 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 - funding wasn't used until FY23.

The end date of the grant is 9/30/2024.

A new requisition will be entered for 09/01/2024 to 09/30/2024.

Initial Funding Term: 09/21/2022 to 08/31/2023 under PO #0000011604.

1st Funding Term: 09/01/2023 to 08/31/2024 under PO #0000013177.

2nd Funding Term: 09/01/2024 to 09/30/2024 under PO #0000014971.

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

Authorized Signature

Jason Adams, MS, CTCM, CTCO

08/30/2024



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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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Monitor:
 Dorothy Struble
 dorothea.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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 Funds for 2019 ITD Grant	57052	920/46	31611.000 0	EA	\$1.00000	\$31,611.00	08/29/2024
							Schedule Total	<input type="text" value="\$31,611.00"/>
Contract ID: 0000011604					ReqID: 0000015667			
Term: 09/01/2024 to 09/30/2024							Item Total for Line # 1	<input type="text" value="\$31,611.00"/>

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

James Adams, MS, CTCM, CTCO

08/30/2024