



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1400338**  
**Purchase Order Change Notice (# 4)**

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Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **K** Date: **07/17/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/24/17**

**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:** Ron Dale Hunter  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641  
**Email:** Ron.Hunter@TxDMV.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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).

**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.

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.

"DIRECT PUBLICATION" Not available from any other source.

Initial Term of Service: March 30, 2014 through March 29, 2015

Should both parties agree, this Agreement may be renewed, in whole or in part, for up to three (3) additional one (1) year terms.

Cost per hour for enhancements design, development, documentation, implementation and training should it be needed will be \$120.00 per hour. No additional work for enhancements design, development, documentation, implementation and training shall begin without the issuance of a signed Purchase Order Change Notice (POCN) by a TxDMV Purchaser for those services.

FITS POCN # 1 to change the term of service to read April 01, 2014 through March 31, 2015 This was done in FITS.

FITS POCN # 2 to add line #2 to cover the PRISM grant funds.

Line 1 was reduced from 12 months to two months to cover the lines already received and invoiced.

Line 2 was added to cover the remaining 10 months of the state fund portion

Line 3 was added to cover the remaining 10 months of the PRISM fund portion.

**Authorized Signature**

**01/24/2017**



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CAPPS POCN # 1 to add line 4 to for the renewal of services for the period of April 01, 2015 through March 31, 2016.

CAPPS POCN # 2 PAR 2-11-2016- Changed buyer from Alfred Ramos to Lilia VanderWal  
LAV 2/12/16

Added lines 5-7 for the renewal of service for the period of 4/1/16 through 3/31/17

CAPPS POCN # 3 Changed buyer from LAV to PAR 6-27-2016.  
Added additional funds to cover modifications for TxDMV Fund, P H Special Olympics.  
See attached SOW.

POCN # 4 PAR 1-24-2017

Changed buyer from PAR to RDH.

\*Third and Final Renewal Option

Added lines 9-11 for the renewal of service for the period of 4/1/17 through 3/31/18. (RDH 1-24-2017)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Software maintenance and support for the TxIRP system as per the attached RFO response for the Months of April and May that have already been paidTerm of service April 01 2014 - March 31 2015	920/45	0.0001	MO	\$0.00000	\$0.00	08/31/2014
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Schedule Total

Contract ID:  
1400338

Item Total for Line # 1

2- 1	Software maintenance and support for the TxIRP system as per the attached RFO response period to cover June 01 2014 - March 31 2015	920/45	8.0000	MO	\$22,716.00000	\$181,728.00	08/31/2014
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Schedule Total

Contract ID:  
1400338

Item Total for Line # 2

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*R. Hunter, CTPM*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Software maintenance and support for the TxIRP system as per the attached RFO response for PRISM grant funds period to cover June 01 2014 - March 31 2015	920/45	8.0000	MO	\$3,975.00000	\$31,800.00	08/31/2014
						<b>Schedule Total</b>	\$31,800.00
<u>Contract ID:</u> 1400338							
						<b>Item Total for Line # 3</b>	\$31,800.00
4- 1	Software maintenance and support renewal for the TxIRP system as per the signed renewal letter for the term of service April 01 2015 - March 31 2016.	920/45	12.0000	MO	\$26,691.00000	\$320,292.00	03/17/2015
						<b>Schedule Total</b>	\$320,292.00
<u>Contract ID:</u> 1400338				<u>ReqID:</u> 0000000642			
						<b>Item Total for Line # 4</b>	\$320,292.00
5- 1	IRP Maintenance Term of Service April 1, 2016 - March 31, 2017	920/45	12.0000	MO	\$17,465.66000	\$209,587.92	02/12/2016
						<b>Schedule Total</b>	\$209,587.92
<u>Contract ID:</u> 1400338				<u>ReqID:</u> 0000002250			
						<b>Item Total for Line # 5</b>	\$209,587.92

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	PRISM Maintenance Term of Service April 1, 2016 - March 31, 2017	920/45	12.0000	MO	\$3,975.00000	\$47,700.00	02/12/2016
						<b>Schedule Total</b>	\$47,700.00
<u>Contract ID:</u> 1400338				<u>ReqID:</u> 0000002250			
						<b>Item Total for Line # 6</b>	\$47,700.00
7- 1	Fleet Maintenance Term of Service April 1, 2016 - March 31, 2017	920/45	12.0000	MO	\$5,250.00000	\$63,000.00	02/12/2016
						<b>Schedule Total</b>	\$63,000.00
<u>Contract ID:</u> 1400338				<u>ReqID:</u> 0000002250			
						<b>Item Total for Line # 7</b>	\$63,000.00
8- 1	Modifications to TxIRP for TxDMV Fund, Special Olympics TxDMV Fund & Process & Handling Fee. All work will be completed by 8-31-2016.	920/45	52800.0000	UNT	\$1.00000	\$52,800.00	06/27/2016
						<b>Schedule Total</b>	\$52,800.00
<u>Contract ID:</u> 1400338				<u>ReqID:</u> 0000003009			
						<b>Item Total for Line # 8</b>	\$52,800.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	IRP Maintenance Third and Final Renewal Option Term: April 1, 2017 - March 31, 2018	920/45	12.0000	MO	17465.66000 \$	209587.920 \$	01/31/2017
						Schedule Total	\$209,587.92
Contract ID: 1400338				ReqID: 0000004120			
						Item Total for Line # 9	\$209,587.92
10- 1	Prism Maintenance Third and Final Renewal Option Term: April 1, 2017 - March 31, 2018	920/45	12.0000	MO	3975.00000 \$	47700.000 \$	01/31/2017
						Schedule Total	\$47,700.00
Contract ID: 1400338				ReqID: 0000004120			
						Item Total for Line # 10	\$47,700.00
11- 1	Software Maintenance and Support for the Fleet system Third and Final Renewal Option Term: April 1, 2017 - March 31, 2018	920/45	12.0000	MO	5250.00000 \$	63000.000 \$	01/31/2017
						Schedule Total	\$63,000.00
Contract ID: 1400338				ReqID: 0000004120			
						Item Total for Line # 11	\$63,000.00
						Total PO Amount	\$1,227,195.84

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.

Authorized Signature

*R. Hunter, CTPM*

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

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*R. Lunter, CTPM*

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