

# PURCHASE ORDER

P.O. No: 601440000036504  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

## Change Notice

To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States  <b>95635450000 ON-LINE SUBSCRIPTIONS</b> Promise Date: Oct 27, 2017  <b>*ITEM: TREDIS PACKAGE: STATEWIDE SUBSCRIPTION</b>  <b>*STUDY AREA: STATE OF TEXAS AND ALL 254 COUNTIES IN TEXAS</b>  <b>*USERS: UP TO 3 CONCURRENT TXDOT USER IDs</b>  <b>*TRAINING AND SUPPORT: UP TO 10 HOURS PER YEAR OF TELEPHONE AND INTERNET SUPPORT</b>  <b>*TECHNICAL SUPPORT: UNLIMITED</b>  <b>TERM: 12 MONTHS</b>  <b>TERM OF SERVICE: 1ST YEAR</b> <b>START: 11 / 21 / 2017</b> <b>END: 11 / 20 / 2018</b>	1.00	EA	\$44,220.00	\$44,220.00
2	<b>95635450000 ON-LINE SUBSCRIPTIONS</b> Promise Date: Oct 27, 2017	3.00	EA	\$2,500.00	\$7,500.00

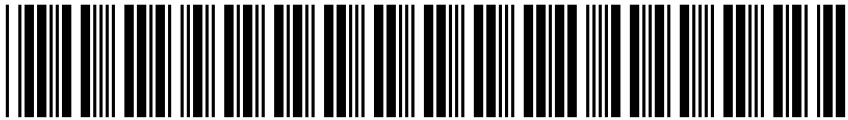
  
Alexis N. Jimerson

Purchasing Branch Manager

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

**Change Notice**

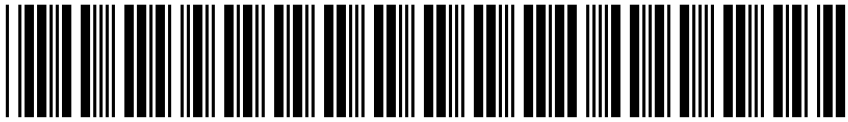
To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
3	<p><b>*ITEM: TREDIS PACKAGE: PARTNER SUBSCRIBER LICENSE</b></p> <p><b>*STUDY AREA: DETERMINED BY PRIMARY SUBSCRIPTION</b></p> <p><b>*USERS: 1 USER FROM EACH OF 3 PARTNER SUBSCRIBERS WITHIN TXDOT</b></p> <p><b>*TRAINING AND SUPPORT: DETERMINED BY PRIMARY SUBSCRIPTION</b></p> <p><b>*TECHNICAL SUPPORT: UNLIMITED</b></p> <p><b>TERM: 12 MONTHS</b></p> <p><b>TERM OF SERVICE: 1ST YEAR</b> <b>START: 11 / 21 / 2017</b> <b>END: 11 / 20 / 2018</b></p> <p><b>95635450000</b> <b>ON-LINE SUBSCRIPTIONS</b> Promise Date: Oct 27, 2017</p> <p><b>* SAME AS LINE ITEM 1 *</b></p> <p><b>OPTION TO RENEW – 2ND YEAR</b></p> <p><b>TERM OF SERVICE:</b> <b>START: 11 / 21 / 2018</b> <b>END: 11 / 20 / 2019</b></p>	1.00	EA	\$44,220.00	\$44,220.00
4	<p><b>95635450000</b> <b>ON-LINE SUBSCRIPTIONS</b> Promise Date: Oct 27, 2017</p> <p><b>* SAME AS LINE ITEM 2 *</b></p> <p><b>OPTION TO RENEW – 2ND YEAR</b></p> <p><b>TERM OF SERVICE:</b> <b>START: 11 / 21 / 2018</b> <b>END: 11 / 20 / 2019</b></p>	1.00	EA	\$7,500.00	\$7,500.00



# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

**Change Notice**

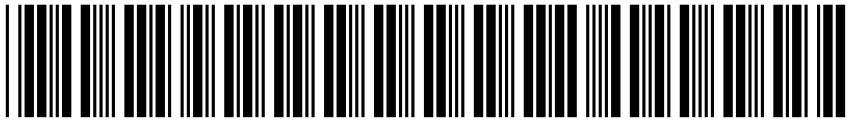
To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
5	<b>95635450000</b> <b>ON-LINE SUBSCRIPTIONS</b> Promise Date: Oct 27, 2017  * SAME AS LINE ITEM 1 *  OPTION TO RENEW - 3RD YEAR  TERM OF SERVICE: START: 11 / 21 / 2019 END: 11 / 20 / 2020	1.00	EA	\$44,220.00	\$44,220.00
6	<b>95635450000</b> <b>ON-LINE SUBSCRIPTIONS</b> Promise Date: Oct 27, 2017  * SAME AS LINE ITEM 2 *  OPTION TO RENEW - 3RD YEAR  TERM OF SERVICE: START: 11 / 21 / 2019 END: 11 / 20 / 2020	1.00	EA	\$7,500.00	\$7,500.00
7	<b>95635450000</b> <b>ON-LINE SUBSCRIPTIONS</b> Promise Date: Nov 21, 2020  * SAME AS LINE ITEM 1 *  OPTION TO RENEW - 4TH YEAR  TERM OF SERVICE: START: 11 / 21 / 2020 END: 11 / 20 / 2021	1.00	EA	\$44,220.00	\$44,220.00
8	<b>95635450000</b> <b>ON-LINE SUBSCRIPTIONS</b> Promise Date: Nov 21, 2020	1.00	EA	\$7,500.00	\$7,500.00



# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

**Change Notice**

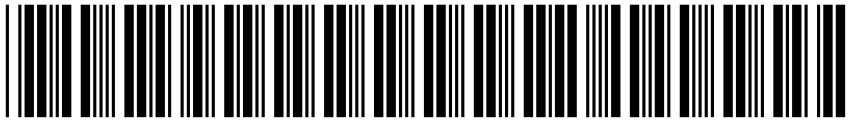
To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>* SAME AS LINE ITEM 2 *</p> <p>OPTION TO RENEW - 4TH YEAR</p> <p>TERM OF SERVICE: START: 11 / 21 / 2020 END: 11 / 20 / 2021</p> <p>The following comments apply to the entire Order.</p> <p>DESCRIPTION OF SERVICE TREDIS SOFTWARE SUBSCRIPTION.</p> <p>ORDER OF PRECEDENCE IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENT SHALL PREVAIL IN THE ORDER AS LISTED BELOW: - RFO 601440000015056 - SCHEDULE 1 – PRICING SHEET - SCHEDULE 2 – EXECUTION OF OFFER - SCHEDULE 3 – TEXAS FAMILY CODE - TXDOT TERMS AND CONDITIONS, OCTOBER 2017</p> <p>TERM OF SERVICE SERVICE SHALL COMMENCE ON 11/21/2017 AND CONTINUE THRU 11/20/2018 FOR A PERIOD OF 12 MONTHS WITH THE OPTION TO RENEW FOR 3 ADDITIONAL 12 MONTH PERIODS OF TIME AT THE SAME TERMS AND CONDITIONS PLUS ANY APPROVED CHANGES.</p> <p>DIRECT PUBLICATION THIS IS A DIRECT PUBLICATION AND IS NOT AVAILABLE FROM ANY OTHER SOURCE.</p> <p>ESTIMATED QUANTITIES QUANTITIES ARE ESTIMATES ONLY. NO GUARANTEE OF ANY MINIMUM OR MAXIMUM PURCHASE IS MADE OR IMPLIED. TXDOT WILL ONLY ORDER THE AMOUNT NEEDED TO SATISFY OPERATING REQUIREMENTS, WHICH MAY BE MORE OR LESS THAN INDICATED. THE VENDOR WILL BE NOTIFIED IN WRITING BY PURCHASE ORDER CHANGE NOTICE FOR ANY REQUIREMENT CHANGES.</p> <p>PAYMENT PAYMENT WILL BE MADE IN ACCORDANCE WITH THE</p>				



# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

**Change Notice**

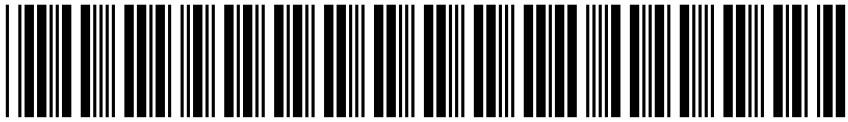
To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>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 I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV. (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES 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 PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT 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.</p> <p>TEXAS HUB SUBCONTRACTING PLAN TXDOT HAS DETERMINED THAT SUBCONTRACTING OPPORTUNITIES ARE NOT PROBABLE.</p> <p>ADDING ADDITIONAL SERVICES AFTER PURCHASE ORDER AWARD FOLLOWING THE PURCHASE ORDER AWARD, ADDITIONAL SERVICES OF THE SAME GENERAL CATEGORY THAT COULD HAVE BEEN ENCOMPASSED IN THE AWARD OF THE PURCHASE ORDER, AND THAT ARE NOT ALREADY ON THE PURCHASE ORDER, MAY BE ADDED. A FORMAL WRITTEN REQUEST WILL BE SENT TO THE CURRENT VENDOR(S) TO QUOTE ON THE PROPOSED ADDITIONAL SERVICES. RESPONDENT SHALL SUBMIT offers TO TXDOT AS INSTRUCTED. ALL PRICES ARE SUBJECT TO NEGOTIATION AND MAY INCLUDE SUBMISSION OF A BEST AND FINAL OFFER (BAFO). TXDOT MAY ACCEPT OR REJECT ANY OR ALL offers, AND MAY ISSUE A SEPARATE RFO FOR THE SERVICES AFTER REJECTING SOME OR ALL OF THE RESPONSES. THE SERVICES COVERED UNDER THIS PROVISION SHALL CONFORM TO THE SPECIFICATIONS AS OUTLINED IN THE REQUEST.ANY PROPOSED CHANGES TO WORK</p>				



# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

**Change Notice**

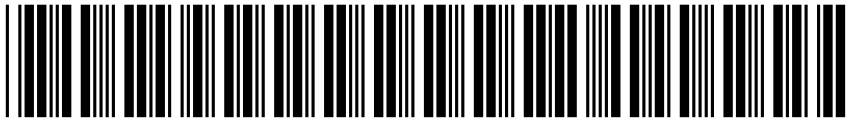
To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>TO BE PERFORMED, WHETHER INITIATED BY TXDOT OR THE VENDOR, MUST RECEIVE FINAL WRITTEN APPROVAL IN THE FORM OF A PURCHASE ORDER CHANGE NOTICE SIGNED BY THE AUTHORIZED TXDOT PURCHASING AGENT.</p> <p>TXDOT HAS NO FINANCIAL RESPONSIBILITY FOR ANY WORK PERFORMED THAT IS OUTSIDE THE SCOPE OF THE PURCHASE ORDER, EVEN IF THAT WORK WAS REQUESTED BY TXDOT. THE VENDOR SHALL NOTIFY TXDOT WITHIN FIVE BUSINESS DAYS IF THE VENDOR BELIEVES THAT TXDOT HAS REQUESTED WORK THAT IS OUTSIDE THE SCOPE OF THE PURCHASE ORDER. THE PARTIES SHALL ATTEMPT TO RESOLVE THE MATTER INFORMALLY. IF THE MATTER CANNOT BE RESOLVED INFORMALLY, THE VENDOR SHALL PERFORM THE WORK AND MAY FILE A CONTRACT CLAIM FOR ANY SUMS DUE TO IT. THE CONTRACT MANAGER DOES NOT HAVE ANY EXPRESS OR IMPLIED AUTHORITY TO VARY THE TERMS OF THE PURCHASE ORDER, AMEND THE PURCHASE ORDER IN ANY WAY, OR WAIVE STRICT PERFORMANCE OF THE TERMS OR CONDITIONS OF THE PURCHASE ORDER. THIS INDIVIDUAL'S CONTRACT MANAGEMENT AND CONTRACT ADMINISTRATION RESPONSIBILITIES INCLUDE, BUT ARE NOT LIMITED TO, THE RESPONSIBILITIES DESCRIBED IN THE SPECIFICATION.</p> <p>LOGO LICENSE</p> <p>THE AWARDED VENDOR WILL BE GRANTED A NON-EXCLUSIVE, LIMITED, ROYALTY-FREE, LICENSE AND REVOCABLE RIGHT TO USE THE DEPARTMENT'S TRADEMARK AND SERVICE MARK KNOWN AS THE "FLYING T" (THE "MARK"), AS PROVIDED BY THE DEPARTMENT, ONLY ON DELIVERABLES PREPARED UNDER THE TERMS AND CONDITIONS OF THE PURCHASE ORDER. THE RIGHT AND LICENSE GRANTED BY THE PURCHASE ORDER AUTOMATICALLY TERMINATES ON THE EXPIRATION OR TERMINATION OF THE PURCHASE ORDER, OR UPON VENDORS BREACH OF THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.</p> <p>FOR CLARIFICATION OF THE PURCHASE ORDER CONTACT: KEVIN MCINTYRE, PURCHASER 512-416-4775 KEVIN.MCINTYRE@TXDOT.GOV</p> <p>VENDOR CONTACT: KRISTEN HUGHES</p>				



# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

**Change Notice**

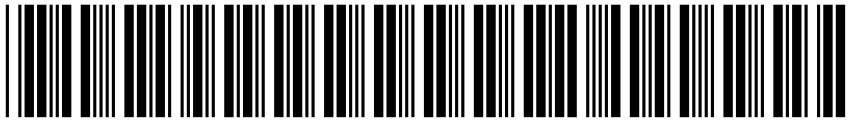
To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
617-303-0424 KHUGHES@TREDIS.COM	<p>*****ATTENTION*ATTENTION*****</p> <p><b>**SHIPPING INFORMATION FOR VENDOR**</b> VENDOR TO SEND ALL LICENSE/SUBSCRIPTION INFORMATION TO:</p> <p>IMD POINT OF CONTACT: IMD PROCUREMENT TEAM IT_PURCHASING@TXDOT.GOV</p> <p>NTT POINT OF CONTACT: KATHY DEBETTENCOURT 713-802-5158 KATHY DEBETTENCOURT@NTTDATA.GOV</p> <p>*****INFORMATION FOR TXDOT ONLY*****</p> <p><b>**FORWARD SUBSCRIPTION INFORMATION TO:</b></p> <p>DELIVER TO: JENNIFER BURNS - TPP 512-486-5031 JENNIFER.BURNS@TXDOT.GOV</p> <p>TXDOT IMD TRACKING INFO: POR1003540 S8023 - TREDIS V364 MODEL SUBSCRIPTION SERVICES-TPP</p> <p>*****</p> <p>Revision #1 Dated 10/29/2018 Revised by: K. McIntyre</p> <p>Change Term of Service From: 11/21/2017 through 11/20/2018 To: 11/21/2017 through 11/20/2019</p> <p>Increase Unit Price of Line 3 From: \$1.00 to \$44,220.00</p> <p>Increase Unit Price of Line 4 From: \$1.00 to \$7,500.00</p> <p>Change Purchaser Order Total: From: \$51,726.00 To \$103,444.00 PO increased by \$51,718.00</p>				



# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

## Change Notice

To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

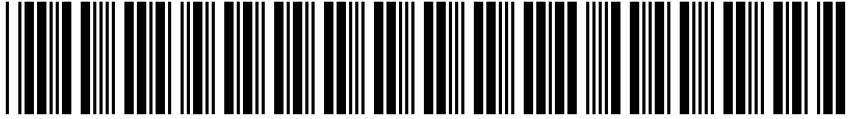
Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Reason: to renew the purchase order for 12 additional months in accordance with the original terms and conditions, and change quantities per email request from Debbie Robinson dated 8/31/2018. Agreement from the vendor dated 7/27/2018 is on file.</p> <p>*****</p> <p>Revision #2 Dated 09/05/2019 Revised by: M. Fitts</p> <p>Change TxDOT Purchaser POC From: Kevin McIntyre, Purchaser To: Marque Fitts, CTCD, CTCM Phone: 936-435-8575 E-mail: marque.fitts@txdot.gov</p> <p>Change Term of Service From: 11/21/2017 through 11/20/2019 To: 11/21/2017 through 11/20/2020</p> <p>Increase Unit Price of Line 5 From: \$1.00 to \$44,220.00</p> <p>Increase Unit Price of Line 6 From: \$1.00 to \$7,500.00</p> <p>Change Purchaser Order Total: From: \$103,444.00 To \$155,162.00 PO increased by \$51,718.00</p> <p>Reason: to renew the purchase order for 12 additional months in accordance with the original terms and conditions, and change quantities per email request from Elvin Keller dated 09/04/2019. Agreement from the vendor dated 09/03/2019 is on file.</p> <p>*****</p> <p>Revision #3 Dated 10/05/2020 Revised by: M. Fitts</p> <p>Change Term of Service From: 11/21/2017 through 11/20/2019 To: 11/21/2017 through 11/20/2021</p> <p>Increase Unit Price of Line 7 From: \$1.00 to \$44,220.00</p> <p>Increase Unit Price of Line 8 From: \$1.00 to \$7,500.00</p> <p>Change Purchaser Order Total: From: \$155,162.00 To \$206,880.00</p>				





# PURCHASE ORDER

**P.O. No: 601440000036504**  
Solicitation Number: 0000015056  
P.O. Date: 11/21/2017  
Request for Offer

Rev#: 3 – Date: Oct 20, 2020

**Change Notice**

To:  
**EBP US, INC.**  
155 FEDERAL ST  
SUITE 600  
USA  
BOSTON MA 02110-1727  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1043506899-\*00

BUYER: Fitts, Marque

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>PO increased by \$51,718.00</b>  Reason: to renew the purchase order for 12 additional months in accordance with the original terms and conditions, and change quantities per email request from Dominique Pope dated 09/21/2020. Agreement from the vendor dated 09/29/2020 is on file.				
<b>Total PO Amount</b>					<b>\$206,880.00</b>