



Texas Racing Commission
 Business Unit # 47600
 Purchase Order # 20-099

Payment Terms: Net30 Freight Terms: FOB Destination Ship Via: VENDOR PCC: Q Date: 10/23/19 PO Method: PS Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ASSOCIATION OF RACING COMMISSIONERS INT'
 2365 Harrodsburg Road, Suite B-450
 LEXINGTON KY 40504
 United States

Ship To: TXRC1 - Austin Headquarters
 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Bill To: 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Vendor ID: 1610289940 4

Purchaser: Kathryn Persak
 Phone: 512/490-4031
 Fax:

Bill to Fax:

Email: kathryn.persak@txrc.texas.gov

Bill to Email: payables@txrc.texas.gov

PO Information:

Term: Jan 1, 2020 through Dec 31, 2020

Contract: Blanket contract for annual membership in the Association of Racing Commissioners International. The Association of Racing Commissioners International (RCI) keeps the Texas Racing Commission (TxRC) abreast of national industry issues. On behalf of member commissions they investigate offshore wagering sites; work to create a national wagering monitoring system; obtain consensus on national model rules; provide commissions assistance by helping them to identify and obtain national expertise in areas of concern; provide an information exchange for commissioners, provide developed training for professional staff and are working to provide access to a master national database of licensee records. Annual amount of \$18,700 will be split into 2 payments in April and August 2020.

Vendor Contact: Rebecca Shoemaker - 859-224-7070 or 850-368-9863 - rshoemaker@arci.com

The service is Proprietary Source. Proprietary Letter attached to procurement file.
 "Not available through any other source"

Descriptive Legal Text: Tx Gov. Code Section 2155.067

WE ARE GOING PAPERLESS. PLEASE SEND INVOICE TO: payables@txrc.texas.gov

PO Line Info

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------------|-------------------------|-------------|
| 1-1 | Assoc. of Racing Commissioners Int'l | 963/48 | 1.0000 | LOT | \$18,700.00000 | \$18,700.00 | 12/10/2019 |
| | | | | | | Schedule Total | \$18,700.00 |
| | | | | | | ReqID: | REQ0000188 |
| | | | | | | Item Total for Line # 1 | \$18,700.00 |
| | | | | | | Total PO Amount | \$18,700.00 |

Authorized Signature

Kathryn Persak, CTCD

12/30/2019



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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.

If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

Kathryn Persak, CTCD

12/30/2019