



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007932  
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **S** Date: **02/03/20** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **02/12/20**  
 Terms: **0** Terms: **Destination** **Via Print**

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

**Vendor:** SOUTHWEST RESEARCH INSTITUTE  
 ACCOUNTS RECEIVABLE BLDG 160  
 6220 CULEBRA RD  
 SAN ANTONIO TX 78238-5166  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1741070544 0

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Tiffanay Heather Waller  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

Bill to **Fax:**

**Email:** Tiffanay.Waller@txdmv.gov

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

**PO Information:**

New Texas CVIEW maintenance and support contract - RFO # 608-20-8394

New Contract was awarded for a term of service from February 1, 2020 to January 31, 2022, with the option of three (3), two year renewals. For a total of 8 possible years.

Cost for the fiscal year between September 1 to August 31 should not exceed \$600,000.

PO 7932: Term of Service for fiscal year 2020 is February 1, 2020 - August 31, 2020. The PO reflects the estimated amount for this period. Total amount will be adjusted, as needed, and within the terms of this contract period.

**TxDmv Contract:**

Grady Meyer  
 512-465-1446  
 Grady.Meyer@TxDMV.gov

**SwRi Contact:**

Tammy Duncan  
 210-552-3927  
 Tammy.Duncan@swri.org

**POCN # 1 THW 2-12-20**

Reduced line one from \$387,830.29 to \$350,184.59. This will bring us to a total of \$600,000 for FY20. PO 1400255 was the previous contract in place that branched over the FY20 fiscal year, this contract was closed out and the PO was reduced according to the last bill received for services ending on January 31, 2020, line 7 of that PO was reduced to the amount of \$223,151.41. This reduction brings us to the current amount of the remaining funds for the FY20 year ending on August 31, 2020.

**Authorized Signature**

**02/12/2020**



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> MYE - Texas CVIEW Maintenance and Support	<b>Class/Item:</b> 920/45	<b>Quantity:</b> 350184.5900	<b>UOM:</b> EA	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$350,184.59	<b>Due Date:</b> 02/03/2020
						<b>Schedule Total</b>	\$350,184.59
<b>Contract ID:</b> 000000095				<b>ReqID:</b> 0000008394			
Service months for fiscal year 2020 is February 1, 2020 - August 31, 2020.						<b>Item Total for Line # 1</b>	\$350,184.59
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Hosting Fee	<b>Class/Item:</b> 920/03	<b>Quantity:</b> 26664.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$26,664.00	<b>Due Date:</b> 02/03/2020
						<b>Schedule Total</b>	\$26,664.00
<b>Contract ID:</b> 000000095							
Hosting for one year 2-1-20 to 8-31-20. Monthly fee based on usage.						<b>Item Total for Line # 2</b>	\$26,664.00
						<b>Total PO Amount</b>	\$376,848.59

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  
  
 02/12/2020