



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 1400255
 Purchase Order Change Notice (# 11)

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **NA** PCC: **S** Date: **03/3** PO Method: **1/14** **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/26/19**

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: See Detail Below

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
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Professional and Consulting ServicesTX Gov Code Title 10 Subtitle F Chapter 2254 Subchapter A and Subchapter B

Change Order 1 - (David Chambers) - Reduced line 1 by \$701,096.74 to account for budget constraints. Funds will be returned to line once reconciliation is completed.

POCN# 2 PAR 12-31-2015 Changed buyer from Paula Ramsey to Lilia VanderWal.
 Added line 2 to extend service: New period of service 2/1/16 to 1/31/18

POCN 4 - LV 1/9/16 - Renewal of Service from 2/1/16 through 1/31/18 entered as line #2 in the amount of \$264,000
 Total of Initial award amount plus renewal is \$1,650,00.00. (This PO does not reflect amount paid in FY2014 through previous acct software of \$191,842.60).

POCN#5 - 6/16/2016 - David Chambers
 Changed buyer from: Lilia VanderWal to David Chambers

Corrected administrative oversight on line 1. When purchase order was renewed, previous purchaser should have extended the term on line 1.
 Added term of 2/1/16 to 1/31/18 to line 1. No funding increase.

POCN #6 - 6/23/2016 - David Chambers
 Had to complete a POCN to correct budget error.

POCN# 7 PAR 11-01-2016
 Adding additional funds for additional work.
 New PO total is \$1,768,157.40.

POCN# 8 PAR 8-25-2017
 Adding additional funds for additional work in Task Order# 03.
 New PO total is \$2,368,157.40

POCN# 9 PAR 10-17-2017
 Adding additional funds for additional work in Revised Task Order# 03A.
 New PO total is \$2,893,157.40
 PAR 12-12-2017
 Renewing last option for renewal for CVISN Support - 2 yrs. Period of service 2/1/2018 to 1/31/2020.

POCN# 10 PAR 8-24-2018
 Adding additional funds for Task Order 4, attached. New PO Total is \$3,493,157.40.

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POCN #11 THW 8-26-2019
 Adding additional funds for Task Order 5, attached. New PO total is \$ 4,285,000.00.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Contract with a vendor to provide assistance in maintaining Core Commercial Vehicle Information Systems and Networks (CVISN) compliance as well as assistance in developing expanded CVISN projects - 2013 grant. See Task Order# TO-01.Award based on RFQ	918/58	1194157.4000	UNT	\$1.00000	\$1,194,157.40	08/31/2014
						Schedule Total	\$1,194,157.40
Contract ID: 1400255							
Professional and Consulting ServicesTX Gov Code Title 10 Subtitle F Chapter 2254 Subchapter A and Subchapter B							
						Item Total for Line # 1	\$1,194,157.40
2- 1	Renewal of Southwest Research Institute Contract for CVISN Support - 2 yrs. Period of service 2/1/16 to 1/31/18.	918/58	264000.0000	EA	\$1.00000	\$264,000.00	01/04/2016
						Schedule Total	\$264,000.00
Contract ID: 1400255				ReqID: 0000002113			
						Item Total for Line # 2	\$264,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Adding additional funding for the same services that are being provided for CVISN Grant via Task Orders. Task Order# TO-01 ends and Task Order# TO-02 begins. Task Order# TO-02 is attached. Period of service is 11-01-2016 through 1-31-2018.	918/58	310000.0000	UNT	\$1.00000	\$310,000.00	11/01/2016
						Schedule Total	\$310,000.00
<u>Contract ID:</u> 1400255				<u>ReqID:</u> 0000003693			
						Item Total for Line # 3	\$310,000.00
4-1	Adding additional funding for services that are being provided for CVISN Grant via Task Orders. Task Order# TO-03 is attached. Period of service is 9-1-2017 through 1-31-2020.	918/32	600000.0000	UNT	\$1.00000	\$600,000.00	08/29/2017
						Schedule Total	\$600,000.00
<u>Contract ID:</u> 1400255				<u>ReqID:</u> 0000005069			
						Item Total for Line # 4	\$600,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	2017 ITD Grant Funds additional funding for services that are being provided for CVISN Grant via Task Orders. Revised Task Order# TO-03A is attached. Period of service is 9-1-2017 through 1-31-2020.	918/32	525000.0000	EA	\$1.00000	\$525,000.00	10/17/2017
						Schedule Total	\$525,000.00
<u>Contract ID:</u> 1400255				<u>ReqID:</u> 000005301			
						Item Total for Line # 5	\$525,000.00
6- 1	Adding additional funding for the same services that are being provided for TxCVIEW Grant via Task Orders. Task Order# TO-04 is attached. Period of service is 11-01-2016 through 1-31-2020. FY2019 SwRI M/O Funds	918/32	600000.0000	EA	\$1.00000	\$600,000.00	09/01/2018
						Schedule Total	\$600,000.00
<u>Contract ID:</u> 1400255				<u>ReqID:</u> 000006586			
						Item Total for Line # 6	\$600,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Adding additional funding for the same service that are being provided for TxCVIEW Grant via Task Orders for FY2020 Operation Funds for SwRI. Period of service September 1, 2019 to August 31, 2020.	918/32	600000.0000	EA	\$1.00000	\$600,000.00	08/31/2019
						Schedule Total	<input type="text" value="\$600,000.00"/>
<u>Contract ID:</u> 1400255				<u>ReqID:</u> 0000008074			
<p>This request is to modify SwRI PO 608-14-00255 to include the FY2020 funds. The total amount is \$600,000. The Need Assessment and Task Order (TO) 5 are attached. These funds are in the DMV budget for 2020 there Board approved on August 8, 2019.</p> <p>Signed_Need_Assessment_8_2019.pdf</p>							
						Item Total for Line # 7	<input type="text" value="\$600,000.00"/>

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>

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