



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011558
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/22/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/31/2022
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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741070544 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@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.

-
- Initial Term: 02/01/2020 to 01/31/2022 under PO #0000007932
- 1st funding term: 02/01/2022 to 08/31/2022 is under PO #0000007932.
- 2nd funding term: 09/01/2022 to 08/31/2023 is under PO #0000011558.
- 3rd funding term: 09/01/2022 to 08/31/2023
- 4th funding term: 09/01/2023 to 08/31/2024
- 5th funding term: 09/01/2024 to 08/31/2025
- 6th funding term: 09/01/2025 to 08/31/2026
- 7th funding term: 09/01/2026 to 08/31/2027
- 8th funding term: 09/01/2027 to 01/31/2028

TxDmv Contract:
 Grady Meyer
 512-465-1446
 Grady.Meyer@TxDMV.gov

SwRi Contact:
 Tammy Duncan
 210-552-3927
 Tammy.Duncan@swri.org

Change Orders:
 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.

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 Invoices@txdmv.gov. 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, whichever is later.

-
 Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

 10/31/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011558
 Purchase Order Change Notice (# 1)

-
 Quantities
 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 purchases 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 quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CVIEW maintenance, support, and hosting contract	920/03	600000.00 00	EA	\$1.00000	\$600,000.00	09/01/2022
						Schedule Total	<input type="text" value="\$600,000.00"/>
Contract ID: 000000095					ReqID: 0000012238		
FY 2023 Operating Funds						Item Total for Line # 1	<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>

Authorized Signature

10/31/2022