



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014726
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/06/2024 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/22/2024
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

Ship To Attention: Grayden D Meyer

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741070544 0 003

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:

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

First Renewal

1st funding term (Months 1-7 - \$376,848.59): 02/01/2022 to 08/31/2022 is under PO #0000007932.
 2nd funding term (Months 8-19 - \$600,000): 09/01/2022 to 08/31/2023 is under PO #0000011558.
 3rd funding term (Months 20-31 - \$600,000): 09/01/2023 to 08/31/2024 is under PO #0000011558.

Second Renewal

4th funding term (Months 32-43 - \$600,000): 09/01/2024 to 08/31/2025 is under PO #0000013058.
 5th funding term (Months 44-55 - \$600,000): 09/01/2025 to 08/31/2026 is under PO #0000014726
 6th funding term (Months 56-67 - \$600,000): 09/01/2026 to 08/31/2027

Third Renewal

7th funding term (Months 67-79 \$600,000): 09/01/2027 to 08/31/2028
 8th funding term (Months 80-91 \$250,000): 09/01/2028 to 01/31/2029

POCN #1 - 10/22/2024 JKA

This POCN is to add funding moving the CVIEW system to the new Federal Motor Carrier Safety Administration (FMCSA) data lake application.

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 DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). 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

10/22/2024



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Special Payment Notes (Advance Payment, Payment Type, etc.)

Quantity(ies):

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 purchase 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 quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Monitor:

Grady Meyer
 grady.meyer@txdmv.gov
 512-465-1446

Vendor Contact:

Tammy Duncan
 tammy.duncan@swri.org
 210-522-3927

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---------------------------|-------|-------------|-----------------|------|-------------|---------------|------------|
| 1-1 | FY25 SwRI Operation Funds | 30501 | 920/03 | 600000.00 00 | EA | \$1.00000 | \$600,000.00 | 08/31/2024 |

Schedule Total

Contract ID:
000000095

ReqID:
0000015299

Term: 09/01/2024 to 08/31/2025

Item Total for Line # 1

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-----------------------------|-------|-------------|-----------------|------|-------------|---------------|------------|
| 2-1 | Funding for the FMCSA move. | 30501 | 920/03 | 300000.00 00 | EA | \$1.00000 | \$300,000.00 | 10/22/2024 |

Schedule Total

Contract ID:
000000095

ReqID:
0000015889

Term: 09/01/2024 to 08/31/2025

Item Total for Line # 2

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.

Authorized Signature

Louis Adams, MS, CTCM, CTCO

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

James Adams, MS, CTCM, CTCO

10/22/2024