



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015012
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 09/10/2024 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/29/2024
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:

PO 1400255 POCN #11 on line 7 reflects the allotted \$600,000 for FY20 funding the contract period for that time was for four (4) month only September 1, 2019 to January 31, 2020. This PO will need to be reduced when the last bill for services through January 31, 2020 under the old contract is received. FY 20 funds will take us through August 31, 2020 on the new PO.

New PO will have the remaining amount of that \$600,000 that was reduced from PO 1400255 minus the hosting fee for one year \$26,664. The total price for hosting on the contract is \$53,328 from 2-1-20 to 1-31-22. This is a fluid monthly amount of \$2,222 but this is going to be based on usage.

New Contract was awarded on January 31, 2020 for two year term with the option of three (3), two year renewals. This is up to 8 years total. The Purchase Request is to move the funds forward for FY 25. The amount in this purchase request is the estimated amount that will be left on 8/31/24. A POCN will be requested later to move any unspent funds after we receive the final invoice for FY24.

This project is for modifying the administrative dashboards and creating DPS dashboards in the Commercial Vehicle Information Information Exchange Window (CVIEW). DMV was awarded the 2022 Innovative Technology Deployment (ITD) grant for this project.

POCN #1 - 10/16/2024 JKA
 This action will unencumber 90 cents from PO (Line #1) per MCD request.

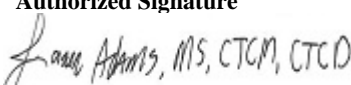
POCN #2 - 10/29/2024 JKA
 This POCN is to add funds to the FY25 PO on Line #2.

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.
 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

Authorized Signature

 10/29/2024



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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

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 Funds for 2022 ITD Grant	57053	920/03	239999.10 00	EA	\$1.00000	\$239,999.10	09/10/2024

Schedule Total

Contract ID:
000000095

ReqID:
0000015652

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	Additional FY25 Funds for 2022 ITD Grant	57053	920/03	50388.00 0	EA	\$1.00000	\$50,388.00	10/29/2024

Schedule Total

Contract ID:
000000095

ReqID:
0000015846

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.

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

10/29/2024