



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400255
Purchase Order Change Notice (# 14)

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Payment NET30 **Freight** FOB **Ship Via:** NA **PCC:** S **Date:** 03/31/14 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 02/24/20
Terms: **Terms:** Shipping **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:
See Detail Below

Vendor ID: 1741070544 0

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Tiffanay.Waller@txdmv.gov

Bill To Fax:

Bill To 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.

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POCN# 10 PAR 8-24-2018

Adding additional funds for Task Order 4, attached. New PO Total is \$3,493,157.40.

POCN #11 THW 8-26-2019

Adding additional funds for Task Order 5, attached. New PO total is \$ 4,285,000.00.

POCN # 12 THW 2-12-20

Reduced line 7 from \$600,000 to \$223,151.41. Contract close out and last billing received for services through 1-31-2020. Remaining FY20 funds was moved to new PO # 7932 for new contract term.

POCN # 13 THW 2-18-20

When this PO was reduced the funds were sourced back to the Requisition and put on the work list. This Req was sourced back into PO and reduced to \$0 so that funding can be returned to the budget and released.

POCN # 14 THW 2-24-20

Reduced line 5 from \$525,000 to \$435,713.67 to release Grants funds back to budget. Contract ended so funds will need to be sourced to a new PO at a later date.

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

Ship To: 1P20

Delivery Instructions:

3712 Jackson
Avenue, 5th Floor
Austin TX 78731
United States

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

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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
Ship To: 1P20		Delivery Instructions:					
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States							
						Schedule Total	\$264,000.00
Contract ID: 1400255				ReqID: 0000002113			
						Item Total for Line # 2	\$264,000.00

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
Ship To: 1P20		Delivery Instructions:					
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States							
						Schedule Total	\$310,000.00
Contract ID: 1400255				ReqID: 0000003693			
						Item Total for Line # 3	\$310,000.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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
Ship To: 1P20		Delivery Instructions:					
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States							
						Schedule Total	\$600,000.00
Contract ID: 1400255				ReqID: 0000005069			
						Item Total for Line # 4	\$600,000.00

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	435713.6700	EA	\$1.00000	\$435,713.67	10/17/2017
Ship To: 1P20		Delivery Instructions:					
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States							
						Schedule Total	\$435,713.67
Contract ID: 1400255				ReqID: 0000005301			
						Item Total for Line # 5	\$435,713.67

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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
Ship To: 1P20		Delivery Instructions:					
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States							
						Schedule Total	\$600,000.00
Contract ID: 1400255				ReqID: 0000006586			
						Item Total for Line # 6	\$600,000.00

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	223151.4100	EA	\$1.00000	\$223,151.41	08/31/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$223,151.41
Contract ID: 1400255				ReqID: 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> <p>Signed_Need_Assessment_8_2019.pdf</p>							
						Item Total for Line # 7	\$223,151.41

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	FY2020 Operation Funds for SwRI - return funding to budget	918/32	1.0000	EA	\$0.00000	\$0.00	02/18/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$0.00
						ReqID: 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>							
						Item Total for Line # 8	\$0.00

Total PO Amount \$3,627,022.48

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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