TEXAS TRANSPORTATION COMMISSION

ALL Counties

MINUTE ORDER

ALL Districts

The Texas Department of Transportation (department) issued purchase order 601440000058260 on July 1, 2020, for services to provide develop, maintenance, and implementation for the TxDOTConnect application supporting the agency's transportation program, through a competitive solicitation under the authority provided by Chapter 2155, Government Code.

The department proposes to amend the purchase order to allow the department to extend the term of service from December 26, 2024, to December 26, 2025. The department requires development, maintenance and support, and implementation of the TxDOTConnect application to allow time for the new contract to be completed and to avoid delays in construction and maintenance projects throughout state. The total contract amount of $100,507,51.68 remains unchanged. A copy of the proposed amendment is attached as exhibit A.

Subsection (b), Section 2155.088, Government Code requires that the governing body of a state agency, at a meeting, consider a material change to the contract for goods or services awarded under Chapter 2155, Government Code, and consider why the change is necessary. For the purposes of Subsection (b), an extension of the completion of a contract for six months or more under a purchase order is a material change.

The commission, at a meeting, has considered the material change to the purchase order that would be made by the proposed amendment and has determined that change is acceptable and necessary.

IT IS THEREFORE ORDERED by the commission that the material change to the purchase order proposed by the department and set out in exhibit A to this minute order is approved.

Submitted and reviewed by:

DocuSigned by:
Anh Selissen
1BD42E41E1ED4F5...
Chief Information Officer

Recommended by:

DocuSigned by:
Marc Williams
0E1B35AE191749E...
Executive Director

116845	November 14, 2024
Minute Number	Date Passed

 Exhibit A

Texas Department of Transportation

Rev#: 11 – **Date:** Oct 30, 2024

PURCHASE ORDER

Change Notice

P.O. No: 601440000058260
Solicitation Number: 0000024544
P.O. Date: 06/15/2020
Request for Offer
Other - See Comments

To:	Agency To Invoice:
CGI TECHNOLOGIES AND SOLUTIONS 2500 BEE CAVES RD STE 3-100 USA AUSTIN TX 78746-5869 United States	60144_Central Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States
VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: THIS IS A SERVICE AND NO SHIPPING IS REQUIRED. United States				
1	**92064500000** **SOFTWARE IMPLEMENTATION.** Promise Date: May 01, 2020	**49,889,655.45**	**SVC**	**$1.00**	**$49,889,655.45**
	Deliverable 1 - DEL-1 Weekly Status Report **First delivery required one (1) week after the start of the contract.** **Deliver weekly.** **Deliverable 2 - DEL-2 Quality Management Plan** **Delivered once, no later than one (1) week after the end of Initiation.** **Maintained quarterly.** **Deliverable 3 - DEL-3 Architecture Design Document** **Updated to support enabler requirements for each release and supporting Architectural Review Board meetings.** **Delivered once per Release** **Deliverable 4 - DEL-4 Product Requirements Document (PRD)** **Updated during Sprint planning, after Sprint completion, and if requirements change during testing activities.** **Delivered once per Release** **Deliverable 5 - DEL-5 Sprint Summary:** **• Initial Sprint Plan**				

Issuing Employee Signature | **Issuing Employee Title**

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	• Final Sprint Plan **• Final Sprint Report and Checklist** **Delivered no later than one week following Sprint completion. Includes functional and enabler work in one document.** **Delivered once for each Sprint.** **Deliverable 6 - DEL-6 Program Increment Final Report** **Delivered no later than one week following Program Increment completion.** **Includes functional and enabler work in one document** **Delivered once for each Program Increment.** **Deliverable 7 - DEL-7 Vendor Test Plan** **• E2E Testing** **• Performance Testing** **• Regression Testing** **Delivered no later than one (1) week after the end of Initiation Phase.** **Delivered once.** **Deliverable 8 - DEL-8 End to End Test Plan and Scenarios** **Delivered no later than thirty (30) days prior to End to End Testing.** **Delivered once for each Release.** **Deliverable 9 - DEL-9 Performance Test Plan and Scripts** **Delivered no later than thirty (30) days prior to Performance Testing.** **Delivered once for each Release.** **Deliverable 10 - DEL-10 Regression Test Plan and Scenarios** **Delivered no later than one (1) week prior to Regression Testing.** **Delivered once for each Release.** **Deliverable 11 - DEL-11 Deployment Plan** **Delivered no later than 90 days before a Release.** **Delivered once for each Release.** **Deliverable 12 - DEL-12 Post-Implementation Report** **Delivered no later than one (1) week after a Release.** **Delivered once for each Release.** **Deliverable 13 - DEL-13 Turnover Plan** **Delivered six (6) months prior to contract completion.** **Delivered once.**				

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Deliverable 14 - DEL-14 Turnover Results Report Delivered upon completion of all Turnover activities. Delivered once. **Each SVCU (Service Unit) is priced at $1.00. A SVCU is a TxDOT internal system unit of measure. Vendor will invoice at the price(s) indicated on the pricing schedule for work authorized.**				
2	**92064500000** **SOFTWARE IMPLEMENTATION.** Promise Date: May 03, 2022 **2 year renewal option.** **See pricing worksheet for associated costs.** **Each SVC (Service Unit) is priced at $1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the price(s) indicated on the pricing schedule for work authorized.** **The following comments apply to the entire Order.** **This purchase order is to provide services for the development, maintenance and implementation of a solution that automates the delivery of the TxDOT's transportation programs. The TxDOTCONNECT Solution will modernize program/portfolio management, project management, and Right of Way functions, while replacing key engineering operations systems.** **The initial term of 2 years commences upon the issuance of a purchase order by TxDOT and automatically expires June 30, 2022.** **The two-year period for renewal will be at TxDOT's sole option.** **Renewal Option: July 1, 2022 through June 30, 2024.** **Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:**	**50,617,396.23**	**SVC**	**$1.00**	**$50,617,396.23**

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	***Purchase Order 601440000058260** ***Statement of Work, 920-64-24544 Dated July 2019** ***Revised Schedule 1 - Pricing, dated 02/28/2020** ***TxDOT Terms and Conditions, Revised April 2020** ***Payment shall be in accordance with Part 4.04, para. (c) of the TxDOT Terms and Conditions.** ***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 the email address noted on the PO. All invoices received 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 PO number in the subject line to assist in identifying and processing your invoices in a timely manner.** **TxDOT 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.** ***NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to earlypay@txdot.gov or call a Program Specialist at 866-515-3860 #4.** ***Insurance Required:** ***Worker's Compensation** ***Commercial General Liability** ***Business Automobile Policy** ***(Commercial Automobile Policy)** **Worker's Compensation Insurance: Vendor shall provide form 1950 certificate of insurance for persons providing**				

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators. **TxDOT has determined that subcontracting opportunities are probable in connection with this purchase order.** **Vendor is not a HUB and has committed to subcontract a portion of this purchase order.** **The vendor shall submit the HSP Prime Contractor response progress assessment report monthly to the TxDOT Contract Manager.** **The reports shall be submitted monthly even during the months the vendor is not invoicing TxDOT.** **Failure to provide this report will result in payment being withheld until the report is received.** **The State of Texas will permit "unit price" adjustments upwardly or downwardly when correlated with the price index specified herein. Unless otherwise indicated, the price index shall be the specified index as published by the Bureau of Labor Statistics, Washington, DC 20212. Unit prices may be adjusted for each renewal period in accordance with changes in the index. The allowable percent change shall be calculated by subtracting the baseline index from the index announced for the month in which the renewal option is exercised and dividing the result by the baseline index. The allowable percent change shall be rounded to the nearest one-hundredth of one percent and shall be the maximum unit price adjustment permitted, except that the vendor may offer price decreases in excess of the allowable percent change.** **The CPI-W baseline index month and year for the original term of service is: March 2020. Unit prices may be adjusted from this base for the first renewal period in accordance with changes in the index.** **Vendor Point-of-Contact for Services:** **Name: Jimmy Schatte** **Telephone: 512-789-3250** **Email Address: jschatte@sensecorp.com**				

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	TxDOT Purchasing Point of Contact **Name: Laura Pierce, CTCD** **Telephone No: 325-643-0432** **Email: laura.pierce@txdot.gov** **TxDOT Point of Contact for Service** **Name: Erika Kemp** **Telephone No: 512-416-2044** **Email: erika.kemp@txdot.gov** **TxDOT Contract Manager** **Name: Deborah Morris, CTCM** **Telephone No: 512-416-2267** **Email: deborah.morris@txdot.gov** ***** **Revision #1 Dated 10/12/2020** **Revised by R. Wilson** **Change Purchasing Point of Contact** **From:** **Name: Laura Pierce, CTCD** **Telephone No: 325-643-0432** **Email: laura.pierce@txdot.gov** **To:** **Name: Jennifer Texta, CTCD** **Telephone No: (214) 320-6105** **Email: jennifer.texta@txdot.gov** **Replace Schedule 1 - Pricing, Dated 02/28/2020 with Schedule 1 - Pricing, Revised October 2020** **Change Initiation Phase Services due date for completion** **From: August 1, 2020** **To: October 21, 2020** **Purchase Order total remains unchanged at: $49,897,080.24** **Reason: To update the purchase order in accordance with necessary changes discovered during the initiation phase, per email request from Deborah Morris dated 10/8/2020. Agreement from the vendor is on file.** ***** **Revision #2 Dated 10/16/2020** **Revised by R. Wilson**				

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Correct Initiation Phase Services due date for completion in POCN #1 **From: October 21, 2020** **To: October 31, 2020** **Purchase Order total remains unchanged at: $49,897,080.24** **Reason: To update to the correct date, per email request from Deborah Morris dated 10/16/2020.** ************** **Revision#3 & 4 Dated 7/13/2021** **Revised by: J.Texta** **Change Vendor name and Vendor Identification Number (VID)** **From: Sense Corp** **VID: 1752713409 - *00** **To: CGI Technologies and Solutions Inc.** **VID: 1540856778 - *00** **Purchase order dispatched in error, creating revision #4.** **Purchase order total remains unchanged: $49,897,080.24** **Reason: Vendor Name and Vendor ID change in response to change request from CGI Technologies Solutions Inc, dated 6/24/2021.** **************** **Revision #5 Dated 05/02/2022** **Revised by: J. Texta** **Change Vendor Point of Contact:** **Vendor Point-of-Contact for Services:** **From: Jimmy Schatte** **Telephone: 512-789-3250** **Email Address: jschatte@sensecorp.com** **To: Jay Hiller** **Telephone: (512) 656-6978** **Email: jay.hiller@cgi.com** **Change term of purchase order** **From: 07/01/2020 through 06/30/2022** **To: 07/01/2022 through 06/30/2024**				

Texas Department of Transportation

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Add Line 2 with Qty 50,609,971.44 Unit price of $1.00 Change purchase order total From: $49,897,080.24 To: $100,507,051.68 Purchase Order Increased by: $50,609,971.44 Reason: to add line ifor renewal in accordance with the original terms and conditions, per email task from Deborah Morris dated 05/02/2022. IT Tracking No: SCTASK0828800 THIS IS THE FINAL RENEWAL PERIOD FOR THIS PO. ********** Revision #6 Dated 09/26/2022 Revised by: J. Texta Change TxDOT Point of Contact for Services: From: Erika Kemp Telephone No: 512-416-2044 Email: erika.kemp@txdot.gov To: James Johnson Telephone: 512-806-5718 Email: james.johnson@txdot.gov Change TxDOT Contract Manager: From: Deborah Morris, CTCM Telephone No: 512-416-2267 Email: deborah.morris@txdot.gov To: Bradley Westbrook, CTCM Telephone No: 737-270-2845 Email: bradley.westbrook@txdot.gov Purchase Order Total Remains the Same: $100,507,051.68 Reason: to update TxDOT Point of contact in accordance with the original terms and conditions, per email request from Pati Benson dated 09/25/2022. IT Tracking No: SCTASK0924775 ** Revision #7, Dated 11/30/2023 Revised by: E. Quintanilla**				

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Purchase order total $100,507,051.68 remains unchanged. **Reason: Purchase order opened in error.** *** **Revision No. 8, Dated 02/07/2024** **Revised by: E. Quintanilla** **Revised Pricing Schedule September 1, 2023.** **Purchase order total $100,507,051.68 remains unchanged.** **Reason: To adjust pricing schedule to align with TxDOT needs per email request form Brad Westbrook. Vendor agreement on file.** **ITD Tracking No.: SCTASK1185026** ** **Revision #9, Dated 03/20/2024** **Revised by: E. Quintanilla** **Change term purchase order:** **From: 07/01/2020 through 06/30/2024** **To: 07/01/2020 through 12/26/2024** **Purchase order total$100,507,051.68 remains unchanged.** **Reason: to extend purchase order in accordance with the original terms and conditions per email from Bradley Westbrook dated 03/11/2024.** **POCN Tracking No.: SCTASK1201364** *************************************** **Revision No. 10, Dated 04/17/2024** **Revised by: D, Reyes** **Decrease quantity of** **Line item 1: from: 49,897,080.24 to: 49,889,655.45** **Increase quantity of** **Line item 2: from: 50,609,971.44 to: 50,617,396.23** **Purchase order total of $100,507,051.68 remains unchanged** **Reason: Redistribution of quantities to allow additional**				

Texas Department of Transportation

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VENDOR ID: 1540856778-*00	BUYER: Quintanilla, Elsie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	usage per request by Bradley Westbrook **POCN tracking number SCTASK1217619** ************************************** **Revision No. 11, Dated 11.14.24** **Revised by: M. Scasta** **Change term purchase order:** **From: 07/01/2020 through 12/26/2024** **To: 07/01/2020 through 12/26/2025** **Purchase order total$100,507,051.68 remains unchanged.** **Reason: to extend purchase order in accordance with Minute Order approved by Texas Transportation Commission.**				
				Total PO Amount	**$100,507,051.68**