# SUPPLEMENTAL AGREEMENT NO. 4 TO AGREEMENT OF JANUARY 24, 2017 FOR VIOLATIONS PROCESSING SERVICES AGREEMENT

THIS SUPPLEMENTAL AGREEMENT is made and entered into on January 16, 2019, and modifies the VIOLATION PROCESSING SERVICES AGREEMENT dated January 24, 2017 (the "Agreement") by and between the Fort Bend Grand Parkway Toll Road Authority, a Texas Local Government Corporation (the "Authority"), and SWC Group, LP a Texas limited partnership (herein called "SWC").

The Agreement is hereby modified as follows:

1. In accordance with Section 2.01 of the Agreement, the Authority and SWC approve a revised Compensation for Services and Payment Schedule shown on the attached Exhibit E, which replaces the prior Exhibit E.

This Supplemental Agreement does not alter, modify, or otherwise change any part of the Agreement, except as specifically stated in this Supplemental Agreement.

Supplemental Agreement No. 4 To Agreement of January 24, 2017

IN WITNESS WHEREOF, this Supplemental Agreement is hereby executed as of the date first set forth above.

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY, a local government Texas corporation

By: James D. Condrey
Chairman, Board of Directors

ATTES	ST:		
	1	0	

Secretary, Board of Directors

SWC Group, LI

Bv:

Name:

Title:

#### EFFECTIVE DATE

THIS AGREEMENT IS EFFECTIVE ON THE DATE IT IS APPROVED BY THE FORT BEND COUNTY COMMISSIONERS COURT, AND IF NOT SO APPROVED SHALL BE NULL AND VOID.

DATE OF COMMISSIONERS COURT APPROVAL:

AGENDA ITEM NO.:

## Exhibit E (approved 01/16/2019)

#### **Pricing and Payment Schedule**

#### Implementation Milestone Payments

Criteria	Percentage	Milestone Amount	Expected Completion Date		
Project Schedule and PMP Approved Interim Solution Acceptance – Phase 1 Invoicing System Acceptance – Phase 2 Expanded Interfaces Acceptance Reporting/Dashboard Acceptance Final Documentation Acceptance	09% 15% 26% 25% 10% 15%	\$53,500 \$89,120 \$154,460 \$148,540 \$59,420 \$89,120	03/04/2017 04/01/2017 05/01/2017 07/01/2017 08/312017 10/09/2017		
Total  Escalated Implementation One-Time Co	100% ost	\$535,000 \$59,160	04/01/2017		

#### Operational Payments - begins upon commencement of operations

#### **FIXED FEES**

Monthly Fixed Fee for Violations Processing \$17,000

Additional monthly fixed fee of \$3,750 per additional agent as needed

#### **VARIABLE FEES**

Monthly charges also include per item costs for the following items processed by SWC in a given month.

1.	Toll Violation notice	\$0.2365 + current standard postage
2.	Court Package	\$10.00 per court package delivered
3.	Skip Tracing	\$0.09 per skip trace
4.	Image Review	\$0.045 per transaction reviewed
5.	Phone Skip Trace	\$0.096 per successful hit
	Landline Voicemail	\$0.0357 per minute
7.	Celiphone Message Drop	\$0.23 per successful drop
8.	Email	\$0.14 per email
9.	Out of State DMV lookup	\$0.95 per successful hit

### **CERTIFICATE OF INTERESTED PARTIES**

FORM **1295** 

					1 Of 1		
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING			
1	of business.			Certificate Number: 2019-441556			
	SWC Group						
_	Carrollton, TX United States			<b>Date Filed:</b> 01/15/2019			
2	Name of governmental entity or state agency that is a party to the being filed.	01/1	01/13/2019				
	Grand Parkway Toll Road Authority			Date Acknowledged: 01/16/2019			
3	Provide the identification number used by the governmental entit description of the services, goods, or other property to be provided		y the c	ontract, and prov	ride a		
	Violation Processing Services Violation Processing Services						
_				Nature of	interest		
4	Name of Interested Party	City, State, Country (place of busin	ness)	(check applicable)			
				Controlling	Intermediary		
_							
5	Check only if there is NO Interested Party.						
6	UNSWORN DECLARATION						
	My name is	ly name is, and my date of birth is					
	My address is		,		.,		
	(street)		state)	(zip code)	(country)		
	I declare under penalty of perjury that the foregoing is true and correct	it.					
	Executed inCounty	y, State of, on the	;		, 20		
				(month)	(year)		
Signature of authorized agent of contracting business entity							