



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011526

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 08/17/22 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RR DONNELLEY
PO BOX 932721
CLEVELAND OH 44193-0015
United States

Ship To: 1P26 - Austin Data Center
9500 Metric Blvd. Ste. 100
Austin TX 78758
United States

Vendor ID: 1361004130 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:

This is an extension of the previous PO #0000000716 to add funds to cover ordering of forms through the first part of FY23.

This was originally procured under the Council on Competitive Government (CCG)
TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

This addition of funds for FY23 will allow the vendor to continue services.

Original Term under PO #0000000716
March 10, 2015 to March 9, 2016
March 10, 2016 to March 9, 2017
March 10, 2017 to March 9, 2018

First Renewal under PO #0000000716
March 10, 2018 to March 9, 2019
March 10, 2019 to March 9, 2020
March 10, 2020 to March 9, 2021 (extended to 08/31/2021 by POCN #13 on 03/08/2021)

Second Renewal
September 1, 2021 to August 31, 2022 under PO #0000000716
September 1, 2022 to August 31, 2023 under PO #0000011526
September 1, 2023 to August 31, 2024

This purchase requisition will establish FY 2023 funding that is required in order for TxDMV to continue the printing and delivery of Texas Certificate of Title (VTR-30-C), and Certified Copy of Texas Certificate of Title (VTR-30-CCO) forms. This will allow TxDMV to continue and be able to provide certificates of vehicle ownership to vehicle owners as required in compliance with the Certificate of Title Act (Texas Transportation Code title 7, Subtitle A, Chapter 501).

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

Tamper-proof security seals shall be broken and replaced by authorized TxDMV personnel. In the event the tamper-proof seal is broken and replaced by any person(s) other than TxDMV personnel or authorized agent, shipment will be refused and returned to the vendor at no additional cost to TxDMV.

TxDMV will authorize blanket releases against the purchase order over the term of the purchase order. Printing and shipment shall not commence

Authorized Signature

Handwritten signature of Jason Adams, MIS, CTGM, CTCO

08/31/2022



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until vendor has received written approval from authorized TxDMV personnel.

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 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.

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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, which-ever is later.

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 Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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 The term of this blanket purchase order will be thirty six (36) months beginning on March 10, 2015 and continue through March 9, 2018, with options for two (2), thirty six (36) month renewals at the same terms and conditions.

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 Cost will be agreed upon by both parties at each renewal option.

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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).

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 VTR-30-C Estimate - 4621699 on 07/18/2022

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 VTR-30-CCO Estimate - 4621702 on 07/18/2022

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TxDMV Contact/Contract Monitor:

Tammy Wooten
 tammy.wooten@txdmv.gov
 (512) 465-4016

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Vendor Contact:

Randy Denbow
 (512) 422-1452
 randy.denbow@rrd.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 VTR-30-C Title Forms	966/16	5040.0000	M	\$77.99500	\$393,094.80	09/01/2022

Schedule Total

Contract ID:
 0000000716

ReqID:
 0000012324

Item Total for Line # 1

Authorized Signature

Laura Adams, MS, CTCM, CTCO

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY23 VTR-30-C Forms Delivered with VTR-30-CCO Forms	966/16	1260.0000	M	\$77.99500	\$98,273.70	09/01/2022
						Schedule Total	<input type="text" value="\$98,273.70"/>
Contract ID: 0000000716				ReqID: 0000012324			
						Item Total for Line # 2	<input type="text" value="\$98,273.70"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY23 VTR-30-CCO Certified Copy of Title Forms delivered with VTR-30-CO forms	966/16	512.0000	M	\$92.90000	\$47,564.80	09/01/2022
						Schedule Total	<input type="text" value="\$47,564.80"/>
Contract ID: 0000000716				ReqID: 0000012324			
						Item Total for Line # 3	<input type="text" value="\$47,564.80"/>
						Total PO Amount	<input type="text" value="\$538,933.30"/>

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
Laura Adams, MS, CTCM, CTCO
08/31/2022