

# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013169

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination US MAIL S 08/16/2023 03/09/2024 DG Dispatch 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

**Ship To Attention:** 

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Tammy Sue Wooten

Vendor ID: 1361004130 6 007

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 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.

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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 #000000716

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 of PO #0000000716 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 March 9, 2024 under PO #0000013169.

This purchase requisition will establish FY 2024 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 purchasing@txdmv.gov.

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 until vendor has received written approval from authorized TxDMV personnel.

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

Authorized Signature Law, Hans, MS, CTCM, CTCD

08/21/2023



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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, which-ever is later.

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

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.

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

#### 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).

Vendor Estimate: 4639216 from July 25, 2023

TxDMV Contact/Contract Monitor:

Tammy Wooten

tammy.wooten@txdmv.gov

(512) 465-4016

-Vendor Contact:

Randy Denbow

(512) 422-1452

randy.denbow@rrd.com

| Line-Sch:<br>1-1                             | Line Description:<br>FY 2024 VTR-30-C Title<br>Forms | <b>PCA:</b> 30101 | <b>Class/Item:</b> 966/16 | <b>Quantity:</b> 6300.0000 | UOM:<br>M         | Unit Price:<br>\$83.50000 | Extended Amt:<br>\$526,050.00 | <b>Due Date:</b> 08/16/2023 |
|--|--|-------------------|---------------------------|----------------------------|-------------------|---------------------------|-------------------------------|-----------------------------|
| Contract ID 0000000716                       | _  |                   |                           |                            | RegID:<br>0000013 | 3728                      | Schedule Total                | \$526,050.00                |
| Term September 1, 2023 through March 9, 2024 |  |                   |                           |                            |                   | Item 1                    | Total for Line # 1            | \$526,050.00                |
|  |  |                   |                           |                            |                   | Т                         | otal PO Amount                | \$526,050.00                |

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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08/21/2023