



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014878

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/22/2024 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1361004130 6 007

Ship To Attention: Tammy Sue Wooten

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

All Deliverables shall be provided or performed in accordance with TxDMV's statement of work, and other contractual duties and obligations, which have been provided to the Contractor through RFP 608-24-96646. Additionally, for the avoidance of doubt, by providing the Deliverables contemplated by this Purchase Order, the Contractor agrees to be bound by RFP 608-24-96646 and the attachments incorporated thereto, including, but not limited to, the TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, which are incorporated into this Purchase Order and governs and applies to, all Deliverables provided hereunder. Unless expressly stated otherwise in this Purchase Order, in the event of a conflict, ambiguity, or inconsistency between or among any Contract documents, the following documents, including any amendments thereto, shall control in the specified order of precedence:

- 1) TxDMV Contract Affirmations (<https://www.txdmv.gov/contractors-vendors>)
- 2) TxDMV Contract Terms and Conditions (<https://www.txdmv.gov/contractors-vendors>)
- 3) This Purchase Order
- 4) RFP 608-24-96646 (minus Attachment C),
- 5) Attachment C, Statement of Work,
- 6) Contractor's Completed Attachment A, TxDMV Respondent's Preferences, Affirmations, and Solicitation Acceptance
- 7) Contractor's Completed Attachment F, Price Sheet,
- 8) Contractor's Completed Attachment I, HUB HSP,
- 9) Contractor's Completed Attachment J, Disclosure of Interested Parties, and
- 10) Contractor's Response and other associated documents.

Contract Terms and Renewals:

Initial Term: April 1, 2024 to August 31, 2025 under PO #0000014153.
 FY25 funding - 09/01/2024 to 08/31/2025 under PO #0000014878.
 1st Renewal: September 1, 2025 to August 31, 2027
 2nd Renewal: September 1, 2027 to August 31, 2029
 3rd Renewal: September 1, 2029 to August 31, 2031
 4th Renewal: September 1, 2031 to March 31, 2032

Purchase requisition will establish FY 2025 funding that is required in order for TxDMV to continue the printing and delivery of Texas title 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).

Change Orders:

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.

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

Authorized Signature

08/22/2024



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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, whichever is later.

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

Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Vendor Quote Number: 4732719 dated 07/18/2024 for VTR-30-C

Vendor Quote Number: 4732729 dated 07/18/2024 for VTR-30-CCOA (Austin Carrollton).

Vendor Quote Number: 4732878 dated 07/26/2024 for VTR-222-S

Vendor Quote Number: 4732880 dated 07/22/2024 for VTR-222-NR

TxDMV Contract Monitor:

Tammy King Wooten
 tammy.wooten@txdmv.gov
 512-689-8488

Vendor Contact:

Randy Denbow
 Global Sales Executive
 512.422.1452
 randy.denbow@rrd.com
 rrd.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	FY 2025 Texas Certificate of Title; Form 30-C	30101	966/16	6400.0000	M	\$67.00000	\$428,800.00	08/22/2024	
							Schedule Total	\$428,800.00	
Contract ID: 0000014153					ReqID: 0000015454				
Term: 09/01/2024 to 08/31/2025								Item Total for Line # 1	\$428,800.00

Authorized Signature

Louis Adams, MS, CTCM, CTCO

08/22/2024



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 Business Unit # 60800
 Purchase Order # 0000014878

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY 2025 Certified Copy of Texas Certificate of Title Forms (Form 30-CCO); Dallas RSC (white glove delivery)	30101	966/16	400.0000	M	\$82.00000	\$32,800.00	08/22/2024

Schedule Total

Contract ID:
0000014153

ReqID:
0000015454

Term: 09/01/2024 to 08/31/2025

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY 2025 Certified Copy of Texas Certificate of Title Forms (Form 30-CCO) delivered to Xerox	30101	966/16	108.0000	M	\$82.00000	\$8,856.00	08/22/2024

Schedule Total

Contract ID:
0000014153

ReqID:
0000015454

Term: 09/01/2024 to 08/31/2025

Item Total for Line # 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY 2025 VTR-222-S Texas Salvage Vehicle Title Form	30101	966/16	400.0000	M	\$176.00000	\$70,400.00	08/22/2024

Schedule Total

Contract ID:
0000014153

ReqID:
0000015454

Term: 09/01/2024 to 08/31/2025

Item Total for Line # 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FY 2025 VTR-222-NR Texas Non repairable Vehicle Title Form	30101	966/16	30.0000	M	\$213.00000	\$6,390.00	08/22/2024

Schedule Total

Contract ID:
0000014153

ReqID:
0000015454

Term: 09/01/2024 to 08/31/2025

Item Total for Line # 5

Total PO Amount

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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08/22/2024



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Page: 4 of 4

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James Adams, MS, CTCM, CTCO

08/22/2024