



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002324

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **03/10/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: THE UNIVERSITY OF TEXAS AT AUSTIN
UNIVERSITY PRINTING SERVICES
PO BOX 7727
AUSTIN TX 787137727
United States

Ship To: 1P05
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 1746000203

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

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.

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.

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).

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.

SPECIAL DELIVERY REQUIREMENTS: Delivery address: TDCJ/TXDMV, 810 FM 2821, Wynne Unit - License Plate Plant, Attn: Allen Goolsby/Brad Beaty, Huntsville TX 77349. Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM.

Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (512) 465-1438.

Authorized Signature

Jeff Kushaney, CTP

03/10/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002324

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ENV-27, Envelope, Catalog, 6.5" x 12.5", 28# White Kraft, K/O, No Bleeds, Peel and Stick, 500/Box Term of Service: March 10, 2016 - April 30, 2016	966/31	500.0000	BOX	34.48000	17240.00	04/01/2016
						Schedule Total	17240.00
						<u>ReqID:</u> 0000002520	
CCG Job Request #2113240218 UT Estimate #23950-1						Item Total for Line # 1	17240.00
2- 1	ENV-28, Envelope, Catalog, 7" x 12.5", 28# White Wove, K/O, No Bleeds, Peel and Stick, 500/Box Term of Service: March 10, 2016 - April 30, 2016	966/31	400.0000	BOX	35.80000	14320.00	04/01/2016
						Schedule Total	14320.00
						<u>ReqID:</u> 0000002520	
CCG Job Request #2148100218 UT Estimate #23952-1						Item Total for Line # 2	14320.00
						Total PO Amount	31560.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

J. Kushaney, CTP

03/10/2016

CCG Responses - Print Services for:		
RFQ#	2113240218	Submitted on 2/18/2016
Agency	Texas Department of Motor Vehicles - 608	ENV-27 License Plate Envelope

	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS	No response	
TCI	No response	
TWC	No response	
TxDot	No bid	
UT	\$17,238.88	CCG Recommended Award

Cenveo Inc.		
FedEx Office		
Horizon Printing		
Lopez Print		
NPC, Inc.		
One Touchpoint-Ginney's		
PrintMailPro		
ProGraphix		
RR Donnelly		
Staples		
Trend Offset		

Reminder:

If you don't use the CCG recommended vendor, then the agency must document their procurement file with the "Best Value" reasons and email a copy of documentation to CCG.

Questions:

Contact CCG, Jonathan Norris, 512-475-0873
jonathan.norris@cpa.texas.gov



Printing Services

471-5464

Document Solutions

www.utexas.edu/documentsolutions

February 23, 2016
Estimate: 23950 - 1

Jeff Kushaney
Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin TX 78731

Phone: 512-465-7546
Fax: 512-468-7532

UT Printing Services is pleased to submit the following quote as requested, based on the specifications provided:

Description:

J# 2113240218 6.5x12.5 License Plate Catalog Env. 27:
6.5"x12.5", K/0, No bleeds, Re-box.
Standard ground shipping to zip 77349

Stock: 28# White Kraft 6.5x12.5 Peel & Seal
Catalog Envelope

Price per Box of 500 = \$34.48

We understand that you will be providing:

Compatible File

Quantity	250,000
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Price	17,238.88
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Additional comments: If you have any questions or need additional information, please feel free to call. Thank you for the opportunity to serve you. Please note that above pricing is valid for 30 days!

Michael Pappageorge

ER

CCG Responses - Print Services for:		
RFQ#	2148100218	Submitted on 2/18/2016
Agency	Texas Department of Motor Vehicles - 608	ENV-28 License Plate Envelope

	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS	No response	
TCI	No response	
TWC	No response	
TxDot	No bid	
UT	\$14,318.18	CCG Recommended Award

Cenveo Inc.		
FedEx Office		
Horizon Printing		
Lopez Print		
NPC, Inc.		
One Touchpoint-Ginney's		
PrintMailPro		
ProGraphix		
RR Donnelly		
Staples		
Trend Offset		

Reminder:
If you don't use the CCG recommended vendor, then the agency must document their procurement file with the "Best Value" reasons and email a copy of documentation to CCG.

Questions:
Contact CCG, Jonathan Norris, 512-475-0873
jonathan.norris@cpa.texas.gov



Printing Services

471-5464

Document Solutions

www.utexas.edu/documentsolutions

February 23, 2016
Estimate: 23952 - 1

Jeff Kushaney
Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin TX 78731

Phone: 512-465-7546
Fax: 512-468-7532

UT Printing Services is pleased to submit the following quote as requested, based on the specifications provided:

Description:

J# 2148100218 7x12.5 Catalog Envelope 28:
7"x12.5", K/0, No bleeds, Re-box.
Standard ground shipping to zip 77349

Stock: 28# White Wove 7x12.5 Peel & Seal
Catalog Envelope

Price per Box of 500 = \$35.80

We understand that you will be providing:

Compatible File

Quantity	200,000
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Price	14,318.18
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Additional comments: If you have any questions or need additional information, please feel free to call. Thank you for the opportunity to serve you. Please note that above pricing is valid for 30 days!

Michael Pappageorge

ER