



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002328

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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** Rev Dt: **Via Email**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 4013
USA
HUNTSVILLE TX 77342-4013
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696

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.

Authorized Signature

Jeff Kushaney, CTP

03/10/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Inspection Calendar, Two Step/One Sticker, 2016-2017, 8.5" x 11", 100# White Smooth Cover, CMYK/CMYK, No Bleeds TCI Form #DMV-0122 Term of Service: March 10, 2016 - April 15, 2016	966/60	2000.0000	EA	0.10000	200.00	03/31/2016
						Schedule Total	200.00
						ReqID: 0000002530	
CCG #1821530225 TCI Bid #1603-001						Item Total for Line # 1	200.00
						Total PO Amount	200.00

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#	1821530225	Submitted on 2/25/2016
Agency	Texas Department of Motor Vehicles - 608	Single Sticker Calendar

	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS	No response	
TCI	\$200.00	
TWC	No response	
TxDot	\$847.70	
UT	\$562.08	

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

1603-001



BID QUOTATION
Texas Correctional Industries
Hobby Unit Printing Facility
742 FM 712, Marlin, TX 76661-4685
Phone (254) 883-5561 Fax: (254) 883-1537



Agency:	Texas Department of Motor Vehicles - 608	Reference #:	1821530225	CCG
Contact:	Jeff Kushaney	Date:	3/1/2016	
Email:	jeff.kushaney@txdmv.gov_forward to SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1603-001	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:		Projected File Ready By;		Projected Due Date:
	3/1/2016			3/16/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1 DMV-0122	N	CALENDAR, TWO STEP - ONE STICKER (2016-2017), TxDMV	2000	Ea	\$0.100	\$200.00

Specifications: 8.5x11, 100LB White Smooth Cover, 4/4 -No Bleeds, (EA = 1 SHEETS)

Note: *Will 100lb White Smooth Cover be appropriate? This is what we use for your business cards. You can verify that you will be able to write on it without smearing.
**Please clarify how many per pkg to be shrinkwrapped.
Thank you

Thank you!

Approved by: *Ruble Walker, Plant Manager*

Ruble Walker, Plant Manager

Price includes delivery F.O.B. your destination unless otherwise stated.
This quote is good for 30 days from bid date. Please respond within time period.

QUOTATION

Texas Department of Transportation Print Shop
2000B Centimeter Circle
Austin, Tx 78758

Phone: 512-374-5190
Fax: 512-374-5189

Quotation Number: 17087E
Quotation Date: 2/26/2016
Sales Rep:
Estimator: Mark Alvarez
Page: Page 1 of 1

Customer Account: 608
Name: Texas Department of Motor Vehicles
Address: CH-1, 5TH FLOOR
AUSTIN, TX 78731
Contact: JEFF KUSHANEY
Phone: 512-465-4181 Fax: 512-465-7532

Job Description TDMV Single Sticker Calendar Quote 2/26/16
Hard Proof
8.5 x 11, 80# white cover
4/4 no bleeds
2,000

Component: TDMV Single Sticker Calendar Quote 2/26/16
Size: 8 1/2 X 11 Stock Description: SOS 80# Cover white
Front Colors: 4 Color:
Back Colors: 4 BWT: 0
Bleed: No Thickness: .0000

<u>Quantity</u>	<u>Price</u>
2000	\$847.70

This quote is good for 30 days



Printing Services

471-5464

Document Solutions

www.utexas.edu/documentsolutions

February 26, 2016

Estimate: 24024

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# 1821530225 Single Sticker Calendar: 8.5"x11",
CMYK/same, No bleeds, Carton pack.

Stock: 80# White Lynx Opaque Smooth Cover

We understand that you will be providing:

Compatible File

Quantity	2,000
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Price	562.08
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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

DH