



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002590
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **05/16/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **05/17/16**

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
DOCUMENT SOLUTIONS-COPY SERVICES
PO BOX 7727
AUSTIN TX 787137727
United States

Ship To: ADCWHSE - TxDMV C/O Xerox
3913 Todd Lane
Austin TX 78744
United States

Vendor ID: 3721721721 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

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.

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.

POCN #1 - May 17, 2016 (JSK): Changed shipping address from Austin Data Center to ADC Warehouse.

Authorized Signature

Jeffrey S. Kushaney, CTP

05/17/2016

From: [Jonathan Norris](#)
To: [Kushaney, Jeff](#)
Subject: RE: CCG Printing Bid Request #1729230401
Date: Monday, April 11, 2016 2:30:51 PM

Yeah, no worries. I'll send an email to the vendors. You can just repost the job through the CCG portal.

Let me know if you need anything else.

From: Kushaney, Jeff [mailto:Jeff.Kushaney@txdmv.gov]
Sent: Monday, April 11, 2016 12:13 PM
To: Jonathan Norris
Subject: RE: CCG Printing Bid Request #1729230401

Hey Jonathan! Do I have the option of canceling the current bid and re-posting? The last bid (attached) I got was three times the amount TCI does it for. Crazy!

Thanks!

Jeff Kushaney || Purchaser
Finance and Administrative Services Division
Tell us how we're doing. Complete our [customer satisfaction survey](#)
E: Jeff.Kushaney@TxDMV.gov **O:** 512.465.4181 **F:** 512.465.5641



4000 Jackson Ave || Austin TX 78731 || www.TxDMV.gov



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From: Jonathan Norris [mailto:Jonathan.Norris@cpa.texas.gov]
Sent: Friday, April 08, 2016 9:52 AM
To: Kushaney, Jeff
Subject: RE: CCG Printing Bid Request #1729230401

Hello Jeff,

To be clear, UT did not respond to the bid while TxDOT chose to not bid. I'm not sure what can be done with TCI. Due to their status we don't have much recourse. You could either contact UT and TxDOT and get more information or just wait until Monday to review the bids from the commercial

vendors. Let me know if you'd like me to contact TxDOT or UT directly.

From: Kushaney, Jeff [<mailto:Jeff.Kushaney@txdmv.gov>]
Sent: Friday, April 08, 2016 8:48 AM
To: Jonathan Norris
Subject: RE: CCG Printing Bid Request #1729230401

Good morning Jonathan! Somebody at TCI dropped the ball on this because the print shop told me before I put it out that they could do it. I am not sure if the main office folks did not pass it down to the print shop or what, but we should have received a bid from at least them. They currently do our other registration renewal inserts and were waiting for me to put it out. I called the print shop this morning and they only have one person working today (as they do every Friday). That person is someone I have never talked to before (I talk to them at a minimum of once per week) and he did not know anything about this. I told them I would call back on Monday to find out what happened.

What puzzles me more is the fact that TxDOT and UT did not bid on it. They recently received new equipment specifically for big jobs like this and have told me they really wanted this type of job.

Your thoughts?

Jeff Kushaney || Purchaser
Finance and Administrative Services Division
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From: Jonathan Norris [<mailto:Jonathan.Norris@cpa.texas.gov>]
Sent: Thursday, April 07, 2016 9:35 AM
To: Kushaney, Jeff
Subject: CCG Printing Bid Request #1729230401

Good afternoon,

Thank you for submitting your print job through the CCG Print Portal. It was sent out to all five

of the State Print Shops and TCI but CCG did not receive any bids for your job.

We are now sending your bid request to the eleven CCG awarded commercial print shops. We have given them two business days to respond back to CCG. We will prepare the Bid Tab with their responses and email you the results.

Jonathan Norris
Research Specialist
TPASS
Texas Comptroller of Public Accounts
1711 San Jacinto Blvd
Austin, TX 78701
Phone: 512-475-0873
E-mail: Jonathan.Norris@cpa.texas.gov

CCG Responses - Print Services for:		
RFQ#	1943100411	Submitted on 4/11/2016
Agency	Texas Department of Motor Vehicles - 608	Never Miss A Renewal Insert

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	No response			
TCI	\$38,500.00		 G:\Strategic Sourcing\CCG Print Portal\Bid Tabs\Bid	
TWC	No response			
TxDot	No bid			
UT	\$35,261.45	CCG Recommended Award	 G:\Strategic Sourcing\CCG Print Portal\Bid Tabs\Bid	

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

April 13, 2016
Estimate: 24323

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

Phone: 512-465-4181

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

Description:

(ID #1943100411) Never Miss A Renewal Registration Insert:
3.63"x7.5", CMYK/CMYK, with bleeds, Trim to size &
Carton Pack

Stock: 70# White Soporset Offset

We understand that you will be providing:

Compatible File

Quantity	7,000,000
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Price	35,261.45
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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

1604-029



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 #:	1943100411	CCG
Contact:	Jeff Kuaney	Date:	4/12/2016	
Email:	jeff.kuaney@txdmv.gov_forward to: SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1604-029	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:		Projected File Ready By;		Projected Due Date:
	4/13/2016			4/29/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1 DMV-0124	N	INSERTS, NEVER MISS A RENEWAL , TxDMV	7000000	Lot	\$0.006	\$38,500.00

Specifications: 7.5x3.625, 70LB WHITE OFFSET, 2-SIDED, FULL COLOR
(LOT = 7,000,000 INSERTS)

Note:

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.