



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002672

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **06/07/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

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

06/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Brochure, 80# White Flo Gloss Text, CMYK/CMYK, 8.5" x 11" Z-Folded to 8.5" x 3.667", 100/Bundle 25 Tips/Auto Crime Prevention 1 Lot = 60,000 Brochures Term of Service: June 7, 2016 - July 15, 2016	966/60	1.0000	LOT	\$2,535.64	\$2,535.64	06/27/2016
						Schedule Total	\$2,535.64
						ReqID: 0000003015	
CCG #2011390525 UT Print Shop Estimate #24642						Item Total for Line # 1	\$2,535.64

Total PO Amount \$2,535.64

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>

Authorized Signature

J. Kushaney, CTP

06/07/2016

CCG Responses - Print Services for:		
RFQ#	2011390525	Submitted on 5/25/2016
Agency	Texas Department of Motor Vehicles - 608	Auto Crime Prevention Brochure

	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS	No response	
TCI	\$3,000.00	
TWC	No response	
TxDot	\$3,042.14	
UT	\$2,535.64	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

May 31, 2016

Estimate: 24642

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 #2011390525) Auto Crime Prevention Brochure:
8.5"x11", CMYK/CMYK, with bleeds, Z Fold to
3.667"x8.5", Paper Band in 100's, Carton pack

Stock: 80# White Flo Gloss Text

We understand that you will be providing:

Compatible File

Quantity	60,000
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Price	2,535.64
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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

1605-089



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:	Tx Department of Motor Vehicles - 608	Reference #:	2011390525	CCG
Contact:	Jeff Kushaney	Date:	5/26/2016	
Email:	jeff.kushaney@txdmv.gov_forward to: SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1605-089	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:		Projected File Ready By;		Projected Due Date:
	6/1/2016			6/30/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1	DMV-0100	BROCHURE, AUTO CRIME PREVENTION - 25 TIPS VICTIM, TxDMV	60000	Ea	\$0.050	\$3,000.00

Specifications: 11x8.5, Z-FOLDED TO 3.667x8.5, 80LB SIGNATURE GLOSS TEXT,
2-SIDED, FULL COLOR, PAPER BAND IN 100'S(EA = 1 BROCHURE)

Note: Please send any revisions with the purchase order.
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: 17208E
Quotation Date: 5/26/2016
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 TxDMV Auto Crime Prevention Brochure Quote 5/26/16
Hard Proof
80# Gloss Text 8.5 x 11
4/4 with bleeds
Z folds to 3.67 x8.5
60,000 Copies

Component: TxDMV Auto Crime Prevention Brochure Quote 5/26/16
Size: 8 1/2 X 11 Stock Description: Premium Sterling gloss 80# Txt 19 X 25 - 1A7
Front Colors: 4 Color: White
Back Colors: 4 BWT: 80
Bleed: Yes Thickness: .0040

<u>Quantity</u>	<u>Price</u>
60000	\$3,042.14

This quote is good for 30 days