



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002704

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **0** Date: **06/16/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
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.

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

06/17/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Form 130-U; Application for Texas Certificate of Title, 2,000/Box Term of Service: June 17, 2016 - August 31, 2016	966/59	250.0000	BOX	\$25.94	\$6,485.00	08/31/2016
						Schedule Total	<input type="text" value="\$6,485.00"/>
						<u>ReqID:</u> 0000003051	
CCG #2058120531 UT Estimate #24661						Item Total for Line # 1	<input type="text" value="\$6,485.00"/>

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>

Authorized Signature

J. Kushaney, CTP

06/17/2016

State Print Shop Job Request**Submission successful.**[CCG Home](#)**This is the result of your form submission. Please print or save this page and retain for your records.**[Background](#)**Job ID** 2058120531[Operating Principles](#)**E-mail Address** jeff.kushaney@txdmv.gov[Awarded State Services](#)**Phone Number** 512-465-4181[Document Library](#)**Client Name** Jeff Kushaney[Events & Announcements](#)**Agency name** Texas Department of Motor Vehicles - 608[Contact the Council](#)**Other Agency Name****Job Name** Form 130-U**Job Type** Bindery**Date Bids Needed By** 06/03/2016**Time Bids Needed By** 12:00PM**Project Due Date** 06/24/2016**Project File Ready By****File Attachment** Form 130-U; Rev. 10-1-2015.pdf**Proof Requested** Hard Proof: Color**Booklet Information****Booklet Text****Quantity****Stock****Stock Color****Inks****Number of Flat Pages****Bleeds****Varnish** None

Number of Finished Pages**Total Number of Pages****Other Booklet Text
Information****Booklet Cover****Stock****Stock Color****Inks****Bleeds****Varnish** None**Flat Size****Finished Size****Other Booklet cover
Information****Single Sheet****Quantity** 500,000 each

BID BY THE CARTON

Stock 20# Bond (or equivalent)**Stock Color** White**Inks** K/K**Bleeds** No**Varnish** None**Flat Size** 8.5" x 11"**Finished Size** 8.5" x 11"**Additional Information** 20# Bond (or equivalent), K/K, No Bleeds, 8.5" x 11", Shrink-Wrap 200/Package, 10 Packages/Carton**Envelope Information****Quantity****Size**

Type**Inks****Inks Location****Seal****Weight****Bleeds****Varnish** None**Additional Information****Bindery Operations****Requested Bindery Operations** Shrink Wrap**Paper Banding Quantity****Shrink Wrap Quantity** 200**Tape Binding Quantity****Additional Binding information** Shrink-Wrap 200 per package
Box 10 packages per carton**Delivery Method****Delivery Method** Drop Shipment**Other Delivery Method****Mailing/Fulfillment Services Information** Ship To:Texas Department of Motor Vehicles
c/o TDCJ - Wynne Unit License Plate Plant
Hwy 75 & FM 2821
Huntsville, Texas 77349**Mailing List File**

Contact the Council on Competitive Government by phone at (512) 463-3855.

The CCG Web site is hosted and maintained by the [Texas Comptroller of Public Accounts](#).[Privacy Policy](#)

CCG Responses - Print Services for:		
RFQ#	2058120531	Submitted on 6/1/2016
Agency	Texas Department of Motor Vehicles - 608	Form 130-U

	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS	No response	
TCI	\$7,500.00	
TWC	No response	
TxDot	No bid	
UT	\$6,485.00	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

June 03, 2016

Estimate: 24661

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 #2058120531) Form 130-U: 8.5"x11", K/K,
no bleeds, Trim to size & Shrink Wrap in 200's,
Carton pack 2,000 per box & Ship to Huntsville, Tx
77349

Stock: 50# White Soporset Offset

Price per box = \$25.94

We understand that you will be providing:

Compatible File

Quantity	500,000
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Price	6,485.00
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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

1606-002



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 #:	2058120531	CCG
Contact:	Jeff Kushaney	Date:	6/1/2016	
Email:	jeff.kushaney@txdmv.gov_forward to: SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1606-002	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:	6/3/2016	Projected File Ready By;		Projected Due Date: 6/24/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1	DMV-0130U R	FORM 130-U, APPLICATION FOR TX CERTIFICATE OF TITLE(REV. 07/2015)	500000	Ea	\$0.015	\$7,500.00

Specifications: 8.5x11, 20lb White Bond, K/K, No Bleeds, Shrink 200 Sheets/Package,
10 Packages/Carton, (EA = 1 SHEET)

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.