



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002784
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **07/12/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **07/12/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696 6

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.

POCN #1 - 7/12/2016 (JSK): Corrected vendor name.

Authorized Signature

Jeff Kushaney, CTP

07/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Push Cards, eLICENSING Term of Service: July 12, 2016 - July 22, 2016	966/11	8.0000	BND	\$12.40	\$99.20	07/22/2016
						Schedule Total	<input type="text" value="\$99.20"/>
						ReqID: 0000003196	
Specifications: 4" X 9", 100# White Flo Gloss Cover, CMYK/CMYK, Shrink-Wrap 250/Bundle							
CCG Job Request #2011030706 TCI Bid #1607-021							
NOTE: DELIVER BY THURSDAY, JULY 21ST						Item Total for Line # 1	<input type="text" value="\$99.20"/>

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

07/12/2016

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 2011030706

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** eLICENSING Push Card**Job Type** Bindery**Date Bids Needed By** 07/08/2016**Time Bids Needed By** 17:00PM**Project Due Date** 07/21/2016**Project File Ready By****File Attachment** eLICENSING_PushCard_062916.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** 2,000 Each**Stock** 100# White Flo Gloss or equivalent**Stock Color** White**Inks** CMYK/CMYK**Bleeds** No**Varnish** None**Flat Size** 4" x 9"**Finished Size** 4" x 9"**Additional Information** 2,000 eLICENSING Push Cards - 100# White Flo Gloss (or equivalent), CMYK/CMYK, No Bleeds, Paper Banded 250/Bundle**Envelope Information****Quantity****Size****Type**

Inks**Inks Location****Seal****Weight****Bleeds****Varnish** None**Additional Information****Bindery Operations****Requested Bindery Operations** Paper Banding**Paper Banding Quantity** 250/Bundle**Shrink Wrap Quantity****Tape Binding Quantity****Additional Binding information** Paper Band 250/Bundle**Delivery Method****Delivery Method** Other**Other Delivery Method** Deliver**Mailing/Fulfillment Services Information** Deliver to:Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin, Texas 78731**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#	2011030706	Submitted on 7/7/2016
Agency	Texas Department of Motor Vehicles - 608	eLICENSING Push Card

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	No response			
TCI	\$99.20	CCG Recommended Award	 G:\Shared\ CONTRACT DEVELOPMENT\	
TWC	No response			
TxDot	\$779.00		 G:\Shared\ CONTRACT DEVELOPMENT\	
UT	\$565.33		 G:\Shared\ CONTRACT DEVELOPMENT\	

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

1607-021



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 #:	2011030706	CCG
Contact:	JEFF KUSHANEY	Date:	7/7/2016	
Email:	jeff.kushaney@txdmv.gov_forward to: SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1607-021	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:		Projected File Ready By;		Projected Due Date:
	7/8/2016			7/21/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1 DMV-0126	N	CARD, E-LICENSING PUSH CARD, TDMV	8	Bdl	\$12.400	\$99.20

Specifications: 4x9, 100LB WHITE GLOSS, FULL COLOR, 2-SIDED,
SHRINKWRAP(BUNDLE= 250 CARDS)

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.



Printing Services

471-5464

Document Solutions

www.utexas.edu/documentsolutions

July 07, 2016

Estimate: 24907

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# 2011030706 eLicensing Push Card:

4"x9", CMYK/same, No bleeds,

Shrink wrap in 250's, Carton pack.

Stock: 100# White Flo Gloss Cover

We understand that you will be providing:

Compatible File

Quantity	2,000
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Price	565.33
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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

QUOTATION

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

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

Quotation No: 17256E
Quotation Date: 7/8/2016
Sales Rep:
Estimator: Mark Alvarez
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Customer Account: 608
Name: Texas Department of Motor Vehicles
Address: CH-1, 5TH FLOOR
AUSTIN, TX 78731
Contact: JEFF KUSHANEY
Phone: 465-3631 Fax:

Job Description: TxDMV eLICENSING Push CardsQuote 7/8/16
Hard copy proof required.
100# Endurance Gloss Cover, recycled
4/4 CMYK , No Bleeds
Finish size 4 x 9, paper band in 250's
2,000 copies

Component: TxDMV eLICENSING Push CardsQuote 7/8/16
Size: 4 X 9 Stock Description: 100# Endurance Gloss Cover 19x25 4B 1-3
Front Colors: 4 Color: White
Back Colors: 4 BWT: 100
Bleed: No Thickness: .0000

Quantity	Price	Per M	Addl M's
2,000	\$779.00	\$389.50	\$61.58

This quote is good for 30 days