

Payment Ter	ms: NET30 Freight Terms: FOB Destination	Ship Via: VNDR	PCC: 0 Date: 07/2	22/16 PO Method: I	DG Dispatch: Dispatch Rev Dt: Via Email
PLEASE	NOTE: ADDITIONAL TERMS AND C	ONDITIONS MAY	BE LISTED AT THE	END OF THE PURCH	IASE ORDER.
Vendor:	TEXAS DEPARTMENT OF CRIMINA PO BOX 4013 USA HUNTSVILLE TX 77342-4013 United States	L JUSTICE (TD		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: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov
PO Inform	ation:				
Council or	Competitive Government (CCG)				
TX Gov C	ode, Title 10, Subtitle D, Chapter 2162	, Subchapter A, Se	c 2162.1		
logo is gra	o be imprinted on the goods covered b inted only for meeting the requirement act the TxDMV Purchasing Section at	s of this procureme			
needs dict	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.				
Quantities decrease	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).				
itemized ir invoice. Al invoices re duplicate i company i in a timely		mber, payee ID., red MV_FIN-INVOICES ed for future referencies of this invoice v d the purchase orde	mit to address, and p S@txdmv.gov (note: 7 ice and you will receiv ia regular mail, fax or er number in the subj	hone number on invoid here is an underscore ve a receipt confirmation other means. On email ect line to assist in ide	on email. To avoid the confusion of ails for electronic invoices, include the entifying and processing your invoices
Note: warr	ants will not be issued to a vendor wit	hout a current Texa	s Identification Numb	er.	

Authorized Signature Gekushaney, CTP

07/25/2016



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002851

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	e Extended Amt	Due Date
1-1	Push Card, How Tall Is Your Load	966/11	80.0000	BND	\$12.25	\$980.00	08/19/2016
						Schedule Total	\$980.00
				<u>Req</u> 000	<u>ID:</u> 0003227		
Specificati 80# White CCG #203 TCI Bid #1	Gloss, CMYK/CMYK, Bleeds, 3 9550711	8.75" x 8.75", SI	nrink-Wrap 250/B	undle			
Deliver by	AUGUST 19, 2016				I	item Total for Line # 1	\$980.00
						Total PO Amount	\$980.00
	ents, Shipping papers, invoices an orized by Purchaser prior to Ship		ce must be identif	ied with our P	urchase Orde	er Number. Over shipments w	vill not be accepted
Texas Depar	rtment of Motor Vehicles Standard Te	erms and Conditio	ns can be found at:	http://www.txd	mv.gov/contra	actors-vendors	

Authorized Sig	nature
Jokus	haney, CTP

<u>07/25/2016</u>

State Print Shop Job Request

Submission successful.

CCG Home

Background

Operating Principles

Awarded State Services

Document Library

Events & Announcements

Contact the Council

This is the result of your form submission. Please print or save this page and retain for your records.

Job ID	2039550711
E-mail Address	jeff.kushaney@txdmv.gov
Phone Number	512-465-4181
Client Name	Jeff Kushaney
Agency name	Texas Department of Motor Vehicles - 608
Other Agency Name	
Job Name	"How Tall Is Your Load" Push Card
Job Type	Bindery
Date Bids Needed By	07/14/2016
Time Bids Needed By	12:00PM
Project Due Date	07/29/2016
Project File Ready By	
File Attachment	height brochure 4 with bleed.pdf
Proof Requested	Hard Proof: Color

Booklet Information

Booklet Text

Quantity

Stock

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Stock Color

Inks

Number of Flat Pages

Varnish None

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Bleeds

https://comptroller.texas.gov/ccg/ps.9.07.php

7/11/2016

Texas Council on Competitive Government

Number of Finished Pages

Total Number of Pages

Other Booklet Text Information

Booklet Cover

Stock

Stock Color

Bleeds

Varnish None

Inks

Flat Size

Finished Size

Other Booklet cover Information

Single Sheet

Quantity	10,000 each
Stock	8o#
Stock Color	White Glossy Cover
Inks	СМҮК/СМҮК
Bleeds	Yes
Varnish	None
Flat Size	3.75" x 8.75"
Finished Size	3.75" x 8.75"
Additional Information	80# White Glossy Cover (or equivalent), 3.75" x 8.75", CMYK/CMYK, Bleeds

Envelope Information

Quantity	
Size	
Туре	,

https://comptroller.texas.gov/ccg/ps.9.07.php

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7/11/2016

Texas Council on Competitive Government

Inks		
Inks Location		
Seal		
Weight		
Bleeds		
Varnish	None	
Additional Information		
Bindery Operations		
Requested Bindery	Paper Banding,Shrink Wrap	

Requested Bindery Operations	Paper Banding,Shrink Wrap
Paper Banding Quantity	250
Shrink Wrap Quantity	250
Tape Binding Quantity	
Additional Binding information	Paper Band OR Shrink-Wrap 250/Bundle

Delivery Method

Other
Deliver
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 <u>Texas Comptroller of Public Accounts.</u> <u>Privacy Policy</u>

State of Texas Home Page

Statewide Search from the Texas State Library

https://comptroller.texas.gov/ccg/ps.9.07.php

7/11/2016

CCG Responses - Prin	t Services for:	
RFQ#	2039550711	Submitted 07/11/2016
Agency	Texas Department of Motor Vehicles - 608	"How Tall Is Your Load" Push Card

	Dutation Tarial	
	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS	No response	
		CCG Recommended Award
TCI	\$490.00	
TWC	No response	
TxDot	No bid	
UT	\$767.38	

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

Bid Responses	Notes:
G:\Shared\ CONTRACT DEVELOPMENT\	
G:\Shared\ CONTRACT DEVELOPMENT\	



BID QUOTATION Texas Correctional Industries Hobby Unit Printing Facility 742 FM 712, Marlin, TX 76661-4685

Fax: (254) 883-1537



Agency:	Texas Departmer	nt of Motor Vehicles - 608	Reference	e #:	203955071	1 CCG
Contact:	Jeff Kushaney		Date:		7/12/2016	
Email:	jeff.kushaney@tx SSCM.ebinds@C	dmv.gov_Forward to: PA.state.tx.us	TCI Bid	#:	1607-050	
Telephone:	(512) 465-4181	Fax:				
	Requested By: 4/2016	Projected File Ready By;		Proje	ected Due Da	ate:
Earmen #	N/R Description	n	Qty. U	Uom	Price	Extension
Form #	TWR Description					

Specifications: 3.75X8.75, 80lb White Gloss, Full Color, 2-Sided, Shrinkwrap (Bundle = 250 Cards)

Phone (254) 883-5561

Note:

Thank you!

Approved by:

Don Moore, <u>Accountant</u>

Don Moore, Accountant

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.

1607-050	BID QUOTATION Texas Correctional Indu Hobby Unit Printing Fa 742 FM 712, Marlin, TX 7666 Phone (254) 883-5561 Fax: (25	istries acility	
Agency:	Texas Department of Motor Vehicles - 608	Reference #:	2039550711 CCG
Contact:	Jeff Kushaney	Date:	7/12/2016
Email:	jeff.kushaney@txdmv.gov_Forward to; SSCM.ebinds@CPA.state.tx.us	TCI Bid #:	1607-050 RE-BID
Telephone:	(512) 465-4181 Fax: (512) 465-5641		
	Requested By: Projected File Ready By: 4/2016	; Proj	ected Due Date:
Form # 1 DMV-0127	N/R Description N CARD, HOW TALL IS YOUR LOAD, TDMV	Qty. Uom 80 Bdl	Price Extension \$12.250 \$980.00

Specifications: 3.75X8.75, 80lb White Gloss, Full Color, 2-Sided, Shrinkwrap (Bundle = 250 Cards)

Note:

Thank you!

Approved by:

Don Moore, Accountant

Don Moore, Accountant

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.



July 12, 2016 Estimate: 24953

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:

CCG 2039550711 How Tall is Your Load Push Card: 3.75"x8.75", CMYK/same, With bleeds, Shrink wrap in 250's, Carton pack.

Stock: 80# White Flo Gloss Cover

We understand that you will be providing:

Compatible File

Quantity Price **10,000** 767.38

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



July 18, 2016 Estimate: 24953 - 1

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:

CCG 2039550711 How Tall is Your Load Push Card: 3.75"x8.75", CMYK/same, With bleeds, Shrink wrap in 250's, Carton pack.

Stock: 80# White Flo Gloss Cover

We understand that you will be providing:

Compatible File

Quantity	10,000	20,000
Price	767.38	992.59

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