



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002928

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **08/09/16** 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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 4013
USA
HUNTSVILLE TX 77342-4013
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
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:

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.
Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

Authorized Signature

Jeff Kushaney, CTP

08/11/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002928

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 Term of Service: August 12, 2016 - September 30, 2016	966/36	2500.0000	BOX	\$22.40	\$56,000.00	09/07/2016
						Schedule Total	<input type="text" value="\$56,000.00"/>
						ReqID: 0000003368	
CCG #2041440803							
TCI Bid #1608-018							
						Item Total for Line # 1	<input type="text" value="\$56,000.00"/>

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

08/11/2016

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](#)[Operating Principles](#)[Awarded State Services](#)[Document Library](#)[Events & Announcements](#)[Contact the Council](#)**Job ID** 2041440803**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** Form 130-U**Job Type** Bindery**Date Bids Needed By** 08/09/2016**Time Bids Needed By** 17:00PM**Project Due Date** 09/07/2016**Project File Ready By****File Attachment** Form 130-U; Rev. 08-2016.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 5,000,000 (5 million) - 512,000 needed by September 7th (256
Cartons)
The remaining 4,488,000 (2,244 cartons) by September 30th,
2016

BID BY THE CARTON

Stock 20# Bond**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-
Wrapped 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/Pk**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
attn: Brad Beaty/Allen Goolsby
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#	2041440803	Submitted on 8/3/2016
Agency	Texas Department of Motor Vehicles - 608	Form 130-U

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	No response			
		CCG Recommended Award	 \\Core\Data\TPASS\Shared\CONTRACT DEVELOPMENT	
TWC	\$56,000.00			
TxDot	No response			
	No bid		 \\Core\Data\TPASS\Shared\CONTRACT DEVELOPMENT	
UT	\$69,700.00			

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

1608-018



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 - 60	Reference #:	2041440803	CCG
Contact:	Jeff Kushaney	Date:	8/9/2016	
Email:	jeff.kushaney@txdmv.gov_Foward To: SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1608-018	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:	8/9/2016	Projected File Ready By:		Projected Due Date: 9/7/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1	DMV-0130U R	FORM 130-U, APPLICATION FOR TX CERTIFICATE OF TITLE(REV. 07/2015)	2500	Ctn	\$22.400	\$56,000.00

Specifications: 8.5x11, 20LB WHITE BOND, 2-SIDED, BLACK INK,
 SHRINKWRAP 200 SHEETS PER PKG
 (CARTON = 2000 SHEETS)

Note: 512,000 (256 Cartons) due by 9/7/16, remaining 4,488,000 (2,244 Cartons) due by 9/30/16.

Thank you!

Approved by:

Robert Collier

Robert Collier

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

August 09, 2016
Estimate: 25159 - 1

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# 2041440803 Form 130-U: 8.5"x11",
K/K, No bleeds, Shrink wrap in 200's,
Carton pack in 2000's, Std ground shipping to zip 77349

Stock: 50# White Smooth Offset

Price Per Box of 2,000 = \$27.88 Each

We understand that you will be providing:

Compatible File

Quantity	5,000,000
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Price	69,700.00
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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

DH