



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003239**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **10/27/16** 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:**  
See Detail Below

**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):  
Texas Government 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:**

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*

**10/28/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Motor Vehicle Dealer Manual TCI Form #: DMV-0017 Term of Service: October 28, 2016 - August 31, 2017	966/60	4000.0000	EA	\$2.97	\$11,880.00	08/31/2017
	Ship To: 1P10 4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	<b>\$11,880.00</b>
					<u>ReqID:</u> 0000003635		
	Specifications: Text: 20LB White Bond, 2-Sided, Black Ink Cover: 8.5 x 11, 80LB White Matte Cover, 1-Sided, Full Color, Perfect Bound Book = 83 Sheets/165 Pages Package 50/Box  CCG #1353031026 TCI Bid #1710-082						
						<b>Item Total for Line # 1</b>	<b>\$11,880.00</b>
2- 1	Motor Vehicle Dealer Education Seminar TCI Form #: DMV-0131 Term of Service: October 28, 2016 - August 31, 2017	966/57	4000.0000	EA	\$0.70	\$2,800.00	08/31/2017
	Ship To: 1P10 4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	<b>\$2,800.00</b>
					<u>ReqID:</u> 0000003635		
	Specifications: 8.5 x 11, 20LB White Bond, 2-Sided, Black Ink, Stapled Upper Left-Hand Corner Package 100/Box  CCG #1413401026 TCI Bid #1710-083						
						<b>Item Total for Line # 2</b>	<b>\$2,800.00</b>

Authorized Signature

*J. Kushaney, CTP*

**10/28/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Advertising Update Seminar TCI Form #: DMV-0115 Term of Service: October 28, 2016 - August 31, 2017	966/57	4000.0000	BK	\$0.28	\$1,120.00	08/31/2017
	Ship To: 1P00  4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	<b>\$1,120.00</b>
					<u>ReqID:</u> 0000003635		
	Specifications: 8.5 x 11, 20LB White Bond, 2-Sided, Black Ink, Stapled Upper Left-Hand Corner Package 100/Box  CCG #1423351026 TCI Bid #1710-084					<b>Item Total for Line # 3</b>	<b>\$1,120.00</b>
4- 1	Salvage Dealer Training Seminar TCI Form #: DMV-0132 Term of Service: October 28, 2016 - August 31, 2017	966/57	4000.0000	BK	\$0.27	\$1,080.00	08/31/2017
	Ship To: 1P00  4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	<b>\$1,080.00</b>
					<u>ReqID:</u> 0000003635		
	Specifications: 8.5 x 11, 20LB White Bond, 2-Sided, Black Ink, Stapled Upper Left-Hand Corner Package 100/Box  CCG #1439011026 TCI Bid #1710-085					<b>Item Total for Line # 4</b>	<b>\$1,080.00</b>

Authorized Signature

*J. Kushaney, CTP*

**10/28/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 4 of 4

**Total PO Amount** \$16,880.00


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.

**Authorized Signature**

*John K. Kuehner, CTP*

**10/28/2016**

CCG Responses - Print Services for:		
RFQ#	1353031026	Submitted on 10/26/2016
Agency	Texas Department of Motor Vehicles - 454	Motor Vehicle Dealer Manual

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	no response			
TCI	2.97 Each	CCG Recommended Award	 \\Core\Data\TPASS\ Shared\CONTRACT DEVELOPMENT\	
TWC	no response			
TxDot	No bid			
UT	no response			

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

1710-082



**BID QUOTATION**  
**Texas Correctional Industries**  
**Hobby Unit Printing Facility**  
 742 FM 712, Marlin, TX 76661-4685  
 Phone (254) 883-5561 Fax: (254) 883-1537



<b>Agency:</b> TEXAS DEPT OF MOTOR VEHICLES - 454	<b>Reference #:</b> 1353031026	<b>CCG</b>
<b>Contact:</b> Jeff Kushaney	<b>Date:</b> 10/26/2016	
<b>Email:</b> jeff.kushaney@txdmv.gov_Foward to: SSCM.ebids@CPA.state.tx.us	<b>TCI Bid #:</b> 1710-082	
<b>Telephone:</b> (512) 465-4181 <b>Fax:</b>		
<b>Estimated Requested By:</b> 10/26/2016	<b>Projected File Ready By:</b> 10/26/2016	<b>Projected Due Date:</b> 11/9/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1	DMV-0017	BOOK, MOTOR VEHICLE DEALER MANUAL, 2013 EDITION W/82ND LEGISLATIVE CHANGES	1	Bk	\$2.970	\$2.97

Specifications: (T) 8.5x11, 20LB WHITE BOND, 2-SIDED, BLACK INK, (CVR) 11x17, 3125,  
80LB WHITE MATTE COVER, 1-SIDED, FULL COLOR, PERFECT BOUND  
(BK = 83 SHEETS/165PAGES)


Note: Please refer to this bid when placing your order with customer service. Thank you.

# 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.

CCG Responses - Print Services for:		
RFQ#	1413401026	Submitted on 10/26/2016
Agency	Texas Department of Motor Vehicles - 454	Motor Vehicle Dealer Education Seminar Series

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	No response			
TCI	\$.70 Each	CCG Recommended Award	 \\Core\Data\TPASS\Shared\CONTRACT DEVELOPMENT\	
TWC	No response			
TxDot	No bid			
UT	No response			

Cenveo Inc.				
FedEx Office				
Horizon Printing				
Lopez Print				
NPC, Inc.				
One Touchpoint-Ginney's				
PrintMailPro				
ProGraphix				
RR Donnelly				
Staples				
Trend Offset				

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[jonathan.norris@cpa.texas.gov](mailto:jonathan.norris@cpa.texas.gov)

1710-083



**BID QUOTATION**  
**Texas Correctional Industries**  
**Hobby Unit Printing Facility**  
 742 FM 712, Marlin, TX 76661-4685  
 Phone (254) 883-5561 Fax: (254) 883-1537



<b>Agency:</b>	TEXAS DEPT OF MOTOR VEHICLES - 454	<b>Reference #:</b>	1413401026	CCG
<b>Contact:</b>	Jeff Kushaney	<b>Date:</b>	10/26/2016	
<b>Email:</b>	jeff.kushaney@txdmv.gov_Foward to: SSCM.ebids@CPA.state.tx.us	<b>TCI Bid #:</b>	1710-083	
<b>Telephone:</b>	(512) 465-4181	<b>Fax:</b>		
<b>Estimated Requested By:</b>	10/26/2016	<b>Projected File Ready By:</b>	10/26/2016	<b>Projected Due Date:</b>
				11/9/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1	DMV-0131	BOOKLET, MOTOR VEHICLE DEALER EDUCATION SEMINAR SERIES, DMV	1	Bk	\$0.700	\$0.70

Specifications: 8.5X11, 20LB BOND, 2-SIDED, BLACK INK  
 STAPLE TOP LEFT CORNER (BOX = 100 BOOKLETS)


Note: Please refer to this bid when placing your order with customer service. Thank you.

# 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.

CCG Responses - Print Services for:		
RFQ#	1423351026	Submitted on 10/26/2016
Agency	Texas Department of Motor Vehicles - 454	Advertising Update Seminar

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	No response			
TCI	No response			
TWC	No response			
TxDot	No bid			
UT	\$0.28 Each	CCG Recommended Award	 \\Core\Data\TPASS\Shared\CONTRACT DEVELOPMENT\	

Cenveo Inc.				
FedEx Office				
Horizon Printing				
Lopez Print				
NPC, Inc.				
One Touchpoint-Ginney's				
PrintMailPro				
ProGraphix				
RR Donnelly				
Staples				
Trend Offset				

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**Questions:**  
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[jonathan.norris@cpa.texas.gov](mailto:jonathan.norris@cpa.texas.gov)

1710-084



**BID QUOTATION**  
**Texas Correctional Industries**  
**Hobby Unit Printing Facility**  
 742 FM 712, Marlin, TX 76661-4685  
 Phone (254) 883-5561 Fax: (254) 883-1537



<b>Agency:</b> TEXAS DEPT OF MOTOR VEHICLES - 454	<b>Reference #:</b> 1423351026	CCG
<b>Contact:</b> Jeff Kushaney	<b>Date:</b> 10/26/2016	
<b>Email:</b> jeff.kushaney@txdmv.gov	<b>TCI Bid #:</b> 1710-084	
<b>Telephone:</b> (512) 465-4181 <b>Fax:</b>		
<b>Estimated Requested By:</b> 10/26/2016	<b>Projected File Ready By:</b> 10/26/2016	<b>Projected Due Date:</b> 11/9/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1	DMV-0115	ADVERTISING UPDATE, TEXAS DEPARTMENT OF MOTOR VEHICLES	1	Bk	\$0.280	\$0.28

Specifications: 8.5X11, 20LB BOND, 2-SIDED, BLACK INK  
 STAPLE TOP LEFT CORNER, (BOX = 100)

Note: Please refer to this bid when placing your order with customer service. Thank you.

# Thank you!

Approved by: Don Moore, Accountant  
 Don Moore, Accountant

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CCG Responses - Print Services for:		
RFQ#	1439011026	Submitted on 10/26/2016
Agency	Texas Department of Motor Vehicles - 454	Salvage Dealer Training Seminar

	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS	No response	
TCI	\$0.27 Each	CCG Recommended Award
TWC	No response	
TxDot	No bid	
UT	No response	

Cenveo Inc.		
FedEx Office		
Horizon Printing		
Lopez Print		
NPC, Inc.		
One Touchpoint-Ginney's		
PrintMailPro		
ProGraphix		
RR Donnelly		
Staples		
Trend Offset		

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1710-085



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 742 FM 712, Marlin, TX 76661-4685  
 Phone (254) 883-5561 Fax: (254) 883-1537



<b>Agency:</b> TEXAS DEPT OF MOTOR VEHICLES - 454	<b>Reference #:</b> 1439011026	CCG
<b>Contact:</b> Jeff Kushaney	<b>Date:</b> 10/26/2016	
<b>Email:</b> jeff.kushaney@txdmv.gov_Foward to: SSCM.ebids@CPA.state.tx.us	<b>TCI Bid #:</b> 1710-085	
<b>Telephone:</b> (512) 465-4181 <b>Fax:</b>		
<b>Estimated Requested By:</b> 10/26/2016	<b>Projected File Ready By;</b> 10/26/2016	<b>Projected Due Date:</b> 11/9/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1	DMV-0132	BOOKLET, SALVAGE DEALER TRAINING SEMINAR, DMV	1	Bk	\$0.270	\$0.27

Specifications: 8.5X11, 20LB BOND, 2-SIDED, BLACK INK  
 STAPLE TOP LEFT CORNER (BOX = 100)

Note: Please refer to this bid when placing your order with customer service. Thank you.

# Thank you!

Approved by:

Don Moore, Accountant

Don Moore, Accountant

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 This quote is good for 30 days from bid date. Please respond within time period.