



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003322**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **11/18/16** 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:** 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):  
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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Jeffrey S. Kushaney, CTP*

**11/18/2016**



CCG Responses - Print Services for:		
RFQ#	1652571115	Submitted on 11/15/2016
Agency	Texas Department of Motor Vehicles - 454	2016 CERP County Installation Packet

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	No response			
TCI	\$3,157.00	CCG Recommended Award	 \\Core\Data\TPASS\Shared\CONTRACT DEVELOPMENT\	
TWC	No response			
TxDot	No response			
UT	\$12,563.65		 \\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				

**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

1711-062



**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>	TX DEPARTMENT OF MOTOR VEHICLES - 454	<b>Reference #:</b>	1652571115	CCG
<b>Contact:</b>	Jeff Kushaney	<b>Date:</b>	11/15/2016	
<b>Email:</b>	jeff.kushaney@txdmv.gov_Foward to: SSCM.ebids@CPA.state.tx.us	<b>TCI Bid #:</b>	1711-062	
<b>Telephone:</b>	(512) 465-4181	<b>Fax:</b>	(512) 465-5641	
<b>Estimated Requested By:</b>	11/15/2016	<b>Projected File Ready By;</b>		<b>Projected Due Date:</b> 12/9/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1 DMV-0133	N	BOOK, 2016 CERP COUNTY INSTALLATION PACKET, DMV	550	Bk	\$2.450	\$1,347.50

Specifications: (T)8.5X11 20LB WHITE BOND, FULL COLOR, 2-SIDED, (FT CVR)  
 8.625X11, 100LB WHITE GLOSS, FULL COLOR, 1-SIDED, (BK CVR)  
 8.625X11, 100LB WHITE GLOSS, NO PRINT, COIL BIND  
 (BOOK = 36 SHEETS/72 PAGES+COVERS+COIL)

Form #	N/R	Description	Qty.	Uom	Price	Extension
2 DMV-0133.01	N	BOOK, 2016 CERP COUNTY INSTALLATION PACKET, DMV	550	Bk	\$3.290	\$1,809.50

Specifications: (T)8.5X11 20LB WHITE BOND, FULL COLOR, 2-SIDED,(MYLAR)  
 8.625X11, 10MIL CLEAR MYLAR, NO PRINT, (FT CVR) 8.625X11, 100LB  
 WHITE GLOSS, FULL COLOR, 1-SIDED , (BK CVR) 8.625X11, 16PT  
 BLACK VINYL,  
 COIL BIND (BOOK = 36 SHEETS/72 PAGES+COVERS+COIL)

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.

**From:** [Pappageorge, Michael P](#)  
**To:** [Kushaney, Jeff](#); [SSCM eBids](#)  
**Subject:** CERP County Packet Bid 1652571115  
**Date:** Tuesday, November 15, 2016 1:07:33 PM

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Hi Jeff.

I've listed the CERP County Installation Packet pricing for your review. Please let me know if you have any questions.

80# Printed Covers Only = \$12,563.65

Clear Mylar / Black Vinyl Covers = \$12,796.85

Thanks again!

**Michael Pappageorge**  
Printing Services Representative



The University of Texas at Austin  
2706 Montopolis Drive • Mail Code: E3500  
Austin, TX 78741  
O (512) 471-9821 • C (512) 468-0797 • F (512) 471-1876

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2009, 2010, 2011, 2012, 2013, 2014, 2015

[www.utexas.edu/documentsolutions](http://www.utexas.edu/documentsolutions)



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