



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003394

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **12/13/16** 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

12/13/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Legislative Contact Cards for 85th Session TCI Form #DMV-0134 Term of Service: December 13, 2016 - December 30, 2016	966/11	1000.0000	EA	\$0.02	\$25.00	12/30/2016
						Schedule Total	<input type="text" value="\$25.00"/>
						<u>ReqID:</u> 0000003945	
Specifications: 3in x 5in 80# White Matte Cover, CMYK/CMYK							
CCG #1755531128 TCI Bid #1711-096							
						Item Total for Line # 1	<input type="text" value="\$25.00"/>

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.

Authorized Signature

J. Kushaney, CTP

12/13/2016

CCG Responses - Print Services for:		
RFQ#	1755531128	Submitted on 11/28/2016
Agency	Texas Department of Motor Vehicles - 454	GSC Calling Card

	Pricing Total	CCG Recommended Award	Bid Responses	Notes:
DPS	No bid			
HHS	No response			
TCI	500 - \$12.50 1k - \$25.00	CCG Recommended Award	 \\Core\Data\TPASS\ Shared\CONTRACT DEVELOPMENT\	
TWC	No response			
TxDot	No bid			
UT	500 - \$530.13 1k - \$536.58		 \\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

1711-096



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 - 45	Reference #:	1755531128	CCG
Contact:	Jeff Kushaney	Date:	11/29/2016	
Email:	jeff.kushaney@txdmv.gov_Foward to: SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1711-096	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:		Projected File Ready By;		Projected Due Date:
	12/1/2016			12/22/2016

Form #	N/R	Description	Qty.	Uom	Price	Extension
1 DMV-0134	N	CARD, GSC CALLING CARD 3X5, TXDMV	500	Ea	\$0.025	\$12.50

Specifications: 3X5, 80LB DULL COVER WHITE, FULL COLOR, 2-SIDED
(EA = 1 CARD)

Form #	N/R	Description	Qty.	Uom	Price	Extension
2 DMV-0134	N	CARD, GSC CALLING CARD 3X5, TXDMV	1000	Ea	\$0.025	\$25.00

Specifications: 3X5, 80LB DULL COVER WHITE, FULL COLOR, 2-SIDED
(EA = 1 CARD)

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.



Printing Services

471-5464

Document Solutions

www.utexas.edu/documentsolutions

November 29, 2016

Estimate: 26003

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# 1755531128 GSC Calling Card: 3"x5",
CMYK/same, No bleeds, Box.

Stock: 80# White Flo Matte Cover

We understand that you will be providing:

Compatible File

Quantity	500	1,000
Price	530.13	536.58

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