



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004251

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00021492 CENVEO CORPORATION 14001 Inwood Road Dallas, TX 75244
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S H I P T O	Texas Department of Public Safety Driver License 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

This Purchase Order is based on CCG- Job Order ID 1504120822 specifications, plus the response documentation provided by CCG.

The TXDPS Terms and Conditions, dated 4/2013 will apply to this Purchase Order.

TERM

September 1, 2015 through August 31, 2016.

PRICING STRUCTURE

Firm Price through the delivery/receipt of the commodity and/or service.

CONDITIONS OF THE PRODUCTS

Proposed and delivered products shall be new and unused.

PACKAGING

Envelopes will be boxes in 500's and carton packed in 2500's The order will be skid-packed for delivery.

PRINTING AND DELIVERY

Vendor will deliver 10,000,000.00 envelopes for the contract term.

Vendor will print 2,500,000.00 envelopes quarterly.

Vendor will deliver approximately 833,333.33 on a monthly basis for 12 months. (First delivery will be due in September, 2015)

QUANTITY

Quantity (ies) are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity (ies) of this Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity (ies).

POCN

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 will be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement and Contract Services.

FUNDING

The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order. The vendor shall be notified in writing by Purchase Order Change Notice of any requirements changes made to this annual Purchase Order.

Contract Monitor

Ester Vasquez

512-424-5968

Vendor Contact

Sabrina Decker

214-818-2109

Contract Administrator / Purchaser

Vania Ramaekers

512-424-2534

"U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract."

Item # 2
 Class-Item 310-30

First Quarter - 2,500,000.00 Printed
 September - 2015 - 833,333,.33 - Deliver
 October - 2015 -833,333 - Deliver
 November - 2015- 833,333 -Deliver
 Cost of \$15.49 Per / 1000

Packaged : Envelopes will be boxes in 500's and carton packed in 2,500's. The order will be skid-packed for delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2500.00	\$ 15.49	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,725.00

<u>LN/FY/Account Code</u> 2/16/16-81011-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 38,725.00
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Item # 4
 Class-Item 310-30

Second Quarter - 2,500,000.00 Printed
 December - 2015 - 833,333,.33 - Deliver
 January - 2016 -833,333 - Deliver
 February - 2016- 833,333 -Deliver
 Cost of \$15.49 Per / 1000

Packaged : Envelopes will be boxes in 500's and carton packed in 2,500's. The order will be skid-packed for delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2500.00	\$ 15.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,725.00

<u>LN/FY/Account Code</u> 4/16/16-81011-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 38,725.00
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Item # 5
 Class-Item 310-30

Third Quarter - 2,500,000.00 Printed
 March - 2016 - 833,333,.33 - Deliver
 April - 2016 -833,333 - Deliver
 May - 2016- 833,333 -Deliver
 Cost of \$15.49 Per / 1000

Packaged : Envelopes will be boxes in 500's and carton packed in 2,500's. The order will be skid-packed for delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2500.00	\$ 15.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,725.00

<u>LN/FY/Account Code</u> 5/16/16-81011-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 38,725.00
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Item # 6
 Class-Item 310-30

Fourth Quarter - 2,500,000.00 Printed
 June - 2016 - 833,333,.33 - Deliver
 July - 2016 -833,333 - Deliver
 August - 2016- 833,333 -Deliver
 Cost of \$15.49 Per / 1000

Packaged : Envelopes will be boxes in 500's and carton packed in 2,500's. The order will be skid-packed for delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2500.00	\$ 15.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,725.00

<u>LN/FY/Account Code</u> 6/16/16-81011-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 38,725.00
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Item # 3
 Class-Item 310-30

Line set up for overrun which can not exceed the total of 10% of the overall cost for this contract of \$15,490.00 however at this time it will not be used unless a change order is processed for the additional funding.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

<u>LN/FY/Account Code</u> 3/16/16-81011-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 154,901.00

APPROVED

By: Vania Ramaekers, CTPM, CTCM

Phone#: (512) 424-2534

BUYER