

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000292579</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0371 - Bonham:1205 E Sam Rayburn D HEALTH & HUMAN SERVICES COMMISSION 1205 E Sam Rayburn Dr Ste A Bonham TX 75418 United States
			<b>Page</b> 1

**Vendor:** 1203186490 8  
KNIGHT SECURITY SYSTEMS LLC  
PO BOX 543292  
DALLAS TX 75354  
United States

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
801 S State Highway 161  
PO Box 532089  
Grand Prairie TX 75051  
United States

**Fax:** 972/337-6257  
**Email:** Reg03\_AP@hhsc.state.tx.us

**Purchaser:** De La Rosa, Heather M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
Requisition 195794 - Pricing per Invoice 832609  
PO Service Dates 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact  
VID 12031864908  
Bob Minchew  
512-590-7860  
bminchew@knightsecurity.com

Agency contact  
Andre Rubin  
972-337-6398  
Andre.Rubin@hhs.texas.gov

PCS contact  
Heather De La Rosa  
Heather.DeLaRosa@hhs.texas.gov

1-1	R03 FY23 Alarm Monitoring 1205 E Sam Rayburn Dr, Bonham	990-39	1.00	LOT	345.60000	\$345.60	09/01/2022
<b>Schedule Total</b>						\$345.60	
<b>Item Total for Line 1</b>						\$345.60	
2-1	R03 FY23 Alarm Monitoring for 12100 Ford Rd suite B 400, Farmers Branch,	990-39	1.00	LOT	345.60000	\$345.60	09/01/2022

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	TX 75234						
					<b>Schedule Total</b>	\$345.60	
					<b>Item Total for Line 2</b>	\$345.60	
3-1	R03 FY23 Alarm Monitoring for 2220 Mall Cir, Fort Worth, TX 76116	990-39	1.00	LOT	345.60000	\$345.60	09/01/2022
					<b>Schedule Total</b>	\$345.60	
					<b>Item Total for Line 3</b>	\$345.60	
4-1	R03 FY23 Alarm Monitoring for 2525 US-175 B, Kaufman, TX 75142	990-39	1.00	LOT	583.20000	\$583.20	09/01/2022
					<b>Schedule Total</b>	\$583.20	
					<b>Item Total for Line 4</b>	\$583.20	
5-1	R03 FY23 Alarm Monitoring for 2525 US-175 E, Kaufman, TX 75142	990-39	1.00	LOT	583.20000	\$583.20	09/01/2022
					<b>Schedule Total</b>	\$583.20	
					<b>Item Total for Line 5</b>	\$583.20	
6-1	R03 FY23 Alarm Monitoring for 121 Westgate Dr, Waxahachie, TX 75165	990-39	1.00	LOT	583.20000	\$583.20	09/01/2022
					<b>Schedule Total</b>	\$583.20	
					<b>Item Total for Line 6</b>	\$583.20	
7-1	R03 FY23 Alarm Monitoring for 208 YMCA Dr. Waxahachie, TX 75165	990-39	1.00	LOT	583.20000	\$583.20	09/01/2022

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<b>Schedule Total</b>							\$583.20
<b>Item Total for Line 7</b>							\$583.20
8-1	R03 FY23 Alarm Monitoring for 2270 Mall Cir, Fort Worth, TX 76116	990-39	1.00	LOT	583.20000	\$583.20	09/01/2022
<b>Schedule Total</b>							\$583.20
<b>Item Total for Line 8</b>							\$583.20
9-1	R03 FY23 Alarm Monitoring for 2220 Forum Dr, Arlington, TX 76010	990-39	1.00	LOT	345.60000	\$345.60	09/01/2022
<b>Schedule Total</b>							\$345.60
<b>Item Total for Line 9</b>							\$345.60
10-1	R03 FY23 Alarm Monitoring for 1203 Sigma Court Rockwall	990-39	1.00	LOT	583.20000	\$583.20	09/01/2022
<b>Schedule Total</b>							\$583.20
<b>Item Total for Line 10</b>							\$583.20
<b>Total PO Amount</b>							\$4,881.60

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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

**Authorized By**

*LORI AKUWORWA - CEO, CCM*

**06/27/2022**