

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000293320
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	1 - 7/4/2022
			Ship To:	1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Page 1

Vendor: 1742895994 8
ADVANCED SECURITY CONTRACTORS INC
135 RIO WEST DR
EL PASO TX 799321834
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: Bartelme,Tammy 512/406-2566

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 197189 Pricing per FY23 Quote
PO Service Dates 09/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

BILL TO LOCATION CODE 1111 - HHSC - ATTENTION R10 FINANCIAL SERVICES 401 E. FRANKLIN SUITE 450 EL PASO TX 79901

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
Amador Torres
915-845-0272
Matthew@ascsecure.com

Agency contact
Sheila Tillman
915-834-7611
Sheila.Tillman@hhs.texas.gov
Region 10

PCS contact
Tammy Bartelme
512-406-2566
Tammy.Bartelme@hhs.texas.gov

1-1	FY23 CCTV MAINTENANCE AND REPAIR SERVICES FOR REGION 10	939-84	1.00	LOT	1000.00000	\$1,000.00	08/31/2023
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Schedule Total \$1,000.00

Service Rates:
\$95.00 per hour Installers
\$110.00 per hour IT Specialist

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\$130.00 per hour IT Manager
\$125.00 per hour Fire Alarm Programmer
\$140.00 per hour Project Manager

\$35.00 Trip Charge
\$95.00 per hour for travel portal to portal outside El Paso, TX

Emergency Rates:
\$145.00 per hour w/2 Hr. minimum for Emergency Service

Service Radius:
From home base includes Southwest Texas and Southern New Mexico

19' Lift Rental Rates:
Day Rate \$270.00 Plus Tax
Week Rate \$430.00 Plus Tax
Month Rate \$835.00 Plus Tax

26' Lift Rental Rates:
Day Rate \$290.00 Plus Tax
Week Rate \$625.00 Plus Tax
Month Rate \$1060.00 Plus Tax

Delivery and Pick-up Fee:
\$330.00 (includes drop off Pick-up) within El Paso City Limits
Rates outside El Paso City Limits to be determined

Bucket Lift Truck \$350.00 per day

Item Total for Line 1 \$1,000.00

Total PO Amount \$1,000.00

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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

Tammy Bartelme creo ccm

07/04/2022