

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295142
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.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1203186490 8
KNIGHT SECURITY SYSTEMS LLC
PO BOX 59321
DALLAS TX 752291321
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Benitez, Phyllis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/I
Requisition 190857
Facility - Rio Grande

PO Service Dates 09-01-2022 to 08-31-2023 on AN AS NEEDED BASIS

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR CONTRACT NUMBER, DIR-CPO-4494.

Vendor contact:
Bob Minchew
512/590-7860
Email: bminchew@knightsecurity.com

Agency contact:
Ray Ramos
956/341-1818
Email: ray.ramos@hhs.texas.com

PCS contact:
Phyllis Benitez, CTCD, CTCM
512/406-2586
Email: phyllis.benitez@hhs.texas.gov

DIR-CPO-4494, Appendix A Terms and Conditions

Health and Human Services Terms and Conditions

Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

Contract Manager: Maria G. Rodriguez, CTCM, mariag.rodriguez2@hhs.texas.gov, 956-364-8427

1-1	FY23-Services,	990-50	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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F3G010/F3G080/DA720-RGSC, Blanket
PO to cover incidental charges not
covered under the Master Contract for
Security Cameras located at the Rio
Grande State Center State Hospital, State
Supported Living Center and Outpatient
Clinic

Schedule Total _____ \$10,000.00
Item Total for Line 1 _____ \$10,000.00
Total PO Amount \$10,000.00

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  Phyllis Benitez, CTCD, CTCM	07/20/2022
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