

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295395
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 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Connell,Ron Lee

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
Class:990 Item: 39

Req. #195853

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually 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-CPO-4494 and attached Service Level Agreement. All associated documents are included herein either by attachment or reference.

Purchase Order Term Coverage: 09/01/22 until 08/31/2023
Reference previous year (FY22) PO HHSTX-0000257718

Vendor Name: KNIGHT SECURITY SYSTEMS LLC
Contact: Bob Minchew
Phone #: 512.892.8801
Email: bminchew@knightsecurity.com

Agency Contact: Samuel Savala
Facility: TX DSHS R03 Headquarter Office
Email: Samuel.Savala@dshs.texas.gov
Phone: (817) 264-4502

HHSC Purchasing Contact: Ron Connell, CTCD
Phone: 512-406-2666
Email: ron.connell@hhs.texas.gov

1-1	Secure plan - service level agreement DSHS Arlington renewal for 1 year 9/1/2022- 08/31/2023	990-39	1.00	EA	11088.60000	\$11,088.60	09/01/2022
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Schedule Total \$11,088.60

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Item Total for Line 1						\$11,088.60	
Total PO Amount						\$11,088.60	

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



07/21/2022