

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-3-0000298738 |
| 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: 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States |

Vendor: 1134088052 2
ATTENTI US INC
DEPT #9903
PO BOX 85001
ORLANDO FL 32885
United States

Bill To: Texas Civil Commitment Office
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 350
Austin TX 78728
United States

Purchaser: Doty, Marybeth

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 Funding
PO Funding Term: 9/1/2022 - 8/31/2023
PM/PCC: OM/S
Requisition 0000199541
Contract Number 696-PD-21-22-C025 (TDCJ -Interagency contract)
Contract Term: 9/1/20 to 8/31/22 - 2 Renewals
FY21 PO HHSTX-1-235057
FY22 PO HHSTX-2-270319
FY23 PO HHSTX-3-298738

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor: Attenti US Inc
Contact: Mitzi Shilling
Phone: 813-749-5454 Fax: n/a
Email: mshilling@attentigroup.com

Agency Contact:
Name: Elizabeth Ramirez
Phone: 512-341-4435
Email: elizabeth.ramirez@tcco.texas.gov

HHSC Purchasing Contact:
Name: MaryBeth Doty, CTCD
Phone: 512-406-2660
Email: marybeth.doty@hhsc.state.tx.us

Goods and/or services are to be delivered and invoiced after September 1, 2022.

| | | | | | | | |
|-----|---|--------|------|-----|--------------|--------------|------------|
| 1-1 | TCCO Global Positioning Satellite (GPS) Services Term: 09/01/2022 to 08/31/2023 | 961-64 | 1.00 | LOT | 300000.00000 | \$300,000.00 | 09/01/2022 |
|-----|---|--------|------|-----|--------------|--------------|------------|

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-3-0000298738 |
| 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 2 |
| | | | Ship To: 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States |

Vendor: 1134088052 2
ATTENTI US INC
DEPT #9903
PO BOX 85001
ORLANDO FL 32885
United States

Bill To: Texas Civil Commitment Office
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 350
Austin TX 78728
United States

Purchaser: Doty, Marybeth

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | \$300,000.00 | |
| Item Total for Line 1 | | | | | | \$300,000.00 | |
| Total PO Amount | | | | | | \$300,000.00 | |

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 <i>MaryBeth Doty, CTCD</i> | 08/19/2022 |
|--|-------------------|