

# 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-3-0000301320</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> 09/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

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

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Powell, Kenneth J 512/406-2622

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 206183  
Quote: Proposal # 22856-1-0

PO Service Dates 09/28/22 Until 08/31/2023

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 CPO 4494

Vendor Information  
Vendor: Knight Security Systems LLC  
Vendor ID: 1203186490 8  
Contact: Lindsay Swift  
Email: lswift@knightsecurity.com  
Phone: (512) 590-7863

Lead Contact (Program SME) Name: Tammy Bryant  
Lead Contact Email: tammy.bryant@hhs.texas.gov  
Lead Contact Phone: 940-552-2535

Contract Manager Name: Drew Hardy, CTCM  
Contract Manager Email: drew.hardy2@hhs.texas.gov  
Contract Manager Phone: 940-552-4055

PCS Email PO to:  
tammy.bryant@hhs.texas.gov  
drew.hardy2@hhs.texas.gov  
dawna.fulford@hhs.texas.gov  
stacy.ward@hhs.texas.gov  
tony.velez@hhs.texas.gov  
jan.swisher@hhs.texas.gov

Purchaser  
Contact: Kenneth J Powell Sr  
Email: kenneth.powell@hhs.texas.gov

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**Purchaser:** Powell,Kenneth J 512/406-2622

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1-1	Wisenet Q network outdoor vandal bullet camera, 5M; Item # DIR-QNO-8080R	680-87	4.00	EA	363.10000	\$1,452.40	10/01/2022
<b>Schedule Total</b>						<u>\$1,452.40</u>	
<b>Item Total for Line 1</b>						<u>\$1,452.40</u>	
2-1	Smart Managed PoE+ Switch With (8) 10/100/1000Base; Item #SM8TAT2SA-NA	680-87	1.00	EA	402.80000	\$402.80	10/01/2022
<b>Schedule Total</b>						<u>\$402.80</u>	
<b>Item Total for Line 2</b>						<u>\$402.80</u>	
3-1	15MP Panoramic Camera; Item # DIR-PNM-9031RV	680-87	2.00	EA	1441.73000	\$2,883.46	10/01/2022
<b>Schedule Total</b>						<u>\$2,883.46</u>	
<b>Item Total for Line 3</b>						<u>\$2,883.46</u>	
4-1	IR bullet camera back box (XNO-L6080R, QNO-8080R); Item # DIR-SBO-126B	680-87	4.00	EA	26.16000	\$104.64	10/01/2022
<b>Schedule Total</b>						<u>\$104.64</u>	
<b>Item Total for Line 4</b>						<u>\$104.64</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;"><u>\$4,843.30</u></span>	

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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.

<p><b>Authorized By</b></p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;"><u>09/28/2022</u></p>
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