Health and Human Services Commission

Purchase Order

						Dispat	ch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	н	IHSTX-3-00	00309547
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				Date 02/06/23	RevisionPage6943- Austin:6101 E OltorfHEALTH & HUMAN SERVICES COMMISSION6101 E OltorfAustin TX 78741United States		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:				
Vendor:	1203186490 8 KNIGHT SECURITY SYSTEMS LLC PO BOX 59321 DALLAS TX 752291321 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.st	ate.tx.us	
				Purchaser:	Persak,Kathryn M		2/776-2910
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY23 funding

IT/I

Requisition 211494 PO Service Dates April 3, 2023 to April 2, 2024

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, and DIR-CPO-4494.

Vendor contact VID#: 12031864908 Knight Security Systems LLC Matt Waid mwaid@knightsecurity.com 512-892-8801

Agency contact Contract Manager: Dana Sherrill Email: Dana.Sherrill@hhs.texas.gov Phone 512-206-5647

DDS Contact: Doug Blake Email: Douglas.Blake@ssa.gov Phone: 512-437-8575

Final Destination: Gloria Rodriguez 512-437-5021 DDS.TX.S49.AP@ssa.gov

PCS contact Kathryn Persak 512-776-2910 kathryn.persak@hhs.texas.gov

1-1

Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000309547 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 02/06/23 2 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6943 - Austin:6101 E Oltorf guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6101 E Oltorf All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78741 with our Purchase Order Number. United States Vendor: 12031864908 Bill To: Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION KNIGHT SECURITY SYSTEMS LLC PO BOX 59321 4601 W Guadalupe St DALLAS TX 752291321 Austin TX 78751 United States United States Fax: 512/424-6901 HHSC_AP@hhsc.state.tx.us Email: 512/776-2910 Persak,Kathryn M **Purchaser: Inventory Item ID - Line Description** Class/Item UOM Line-Sch Quantity PO Price Extended Amt Due Date Access) - Total Equipment Cost Schedule Total \$56,463.36 \$56,463.36 Item Total for Line 1 1.00 23395.81000 02/06/2023 2-1 990-50 EA \$23,395.81 Access Control System Upgrade (Badge Access) - Total Labor Cost Schedule Total \$23,395.81 Item Total for Line 2 \$23,395.81 \$79,859.17 Total PO Amount

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 Hathrum Persak CTCD

02/08/2023