

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-4-0000314101
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1742814119 0
JIM LUDWICK
DBA BLUEBONNET ALARM
3930 FM 109
BRENHAM TX 778337046
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Mclearen,Trevor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 0000224638 Pricing per emailed quote.
PO Service Dates 09-01-2023 to 08-31-2024
Goods and/or services are to be delivered and invoiced after September 1, 2023

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/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 08-31-2024 are automatically canceled.

Vendor contact
Blue Bonnet Alarm
bluebonnetalarm@sbcglobal.net

Agency contact
Mark Wyman
mark.wyman@hhs.texas.gov
979.451.4544
Brenham SSLC

PCS contact
Trevor McLearen
trevor.mclearen@hhs.texas.gov

1-1	FY24 Services: Monitor campus fire alarm. Customer #2213 Monitoring #56162213 - 4001 Hwy 36 S. Brenham, Tx 77833	990-42	1.00	LOT	864.00000	\$864.00	09/01/2023
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Schedule Total \$864.00
Item Total for Line 1 \$864.00

2-1	FY24 Services: Monitor intrusion alarm	990-42	1.00	LOT	528.00000	\$528.00	09/01/2023
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Purchaser: Mcclareen,Trevor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	in pharmacy Customer #2174 Monitoring #56162174 - 4001 Hwy 36 S. Brenham, Tx 77833						
					Schedule Total	\$528.00	
					Item Total for Line 2	\$528.00	
3-1	FY24 Services: Monitor security alarm at BPS Customer #1236 Monitoring #56162174 - 2910 Handley St, Brenham, TX 77833	990-42	1.00	LOT	444.00000	\$444.00	09/01/2023
					Schedule Total	\$444.00	
					Item Total for Line 3	\$444.00	
4-1	FY24 Services: Annual fire alarm inspection and repair at BPS - 2910 Handley St, Brenham, TX 77833	936-32	1.00	LOT	500.00000	\$500.00	09/01/2023
					Schedule Total	\$500.00	
					Item Total for Line 4	\$500.00	
5-1	FY24 Services: False alarm calls-1200 allowed-each call over allowed amount will be \$0.15 per call	990-42	1.00	LOT	1500.00000	\$1,500.00	09/01/2023
					Schedule Total	\$1,500.00	
					Item Total for Line 5	\$1,500.00	
Total PO Amount						\$3,836.00	

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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.

Authorized By

LORI ACLEWORTH - CTED, CTM

04/10/2023