## **Health and Human Services Commission**

## **Purchase Order**

						Dispa	tch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship \ BEST	Via 'WAY	Purchase Order		HHSTX-4-00	000323564
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 09/01/23	Revision		Page
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: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States			OMMISSION
M I 6 C	742601758 2 MTECH SECURITY CORPORATION DBA DYNAMARK SECURITY CEN 622 JEFFERSON RD CORPUS CHRISTI TX 784136068 J <b>nited States</b>			Bill To:	Invoice - DADS HEALTH & HUN 4001 Highway 36 Brenham TX 7783 United States		OMMISSION
				Fax: Email:	979/277-1865 712Accounting@l	hhs.texas.gov	
Line-Sch Inv	entory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Chavez, Rafael	Extended Amt	Due Date

FY24 Funding IT/D Requisition: 0000229759

PO Service Dates: 09/01/2023 to 08/31/2024 Quote: ATTACHED

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.

Purchase order issued in accordance with Texas Government Code §2157.068. Attached Terms and Conditions apply to this Purchase Order.

VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor Contact: 1742601758 MTECH SECURITY CORPORATION dba DYNAMARK SECURITY CENTERS ROB ELLSWORTH 361-852-5276 rellsworth@dynamark.cc

Lead Contact (Program SME) Name: JAY VILLANUEVA 361-888-5301 Jay.Villanueva@hhs.texas.gov

Contract Manager Name: CHRISTINE CRUZ 361-888-5301 ext 7507 christine.cruz@hhs.texas.gov

PCS Purchaser Contact: Steven Chavez, CTCD, CTCM 512-712-5002 Rafael.chavez@hhs.texas.gov

1.00 LOT

## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-4-0000323564 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 09/01/23 2 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4038 - Corpus Christi:902 Airport guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 902 Airport Rd All shipments, shipping papers, invoices, and correspondence must be identified Corpus Christi TX 78405 with our Purchase Order Number. United States Vendor: 1742601758 2 Bill To: Invoice - DADS MTECH SECURITY CORPORATION HEALTH & HUMAN SERVICES COMMISSION DBA DYNAMARK SECURITY CENTERS 4001 Highway 36 South 6622 JEFFERSON RD Brenham TX 77833 CORPUS CHRISTI TX 784136068 United States **United States** Fax: 979/277-1865 712Accounting@hhs.texas.gov Email: Chavez, Rafael **Purchaser:** Line-Sch UOM PO Price **Inventory Item ID - Line Description** Class/Item Quantity Extended Amt **Due Date** FY24 SERVICES SECURITY ALARM MONITORING INCLUDES PARTS AND LABOR CH3 CCSSLC Schedule Total \$2,000.00 \$2,000.00 Item Total for Line 1 \$2,000.00 **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	
Steven Chavez, CTCD, CTCH	07/28/2023