

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-4-0000326263
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 Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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

Bill To: Facility and Warehouse Service
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 13247
Austin TX 78751
United States

Purchaser: Reese, Travis

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

FY24 Purchase

Procurement Type: IT/I
Requisition: 0000231866
PO Service Dates: 09/01/2023 - 08/31/2024

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 08/31/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Contract#: DIR-CPO-4494

Quote#: Pricing per vendor response to solicitation# 0000231866

Agency Contact:
Name: Christopher Vasquez
Phone: (512) 560-5276
Email: christopher.vasquez02@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Knight Security Systems
Vendor Contact: Jeff Howell
Vendor Phone: (512) 892-8801
Email: jeffhowell@callmc.com

1-1	FY24 New Secured Plan 201 W Howard Lane Knight Security	990-50	1.00	LOT	7164.00000	\$7,164.00	09/01/2023
-----	---	--------	------	-----	------------	------------	------------

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-4-0000326263
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 Page 2
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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

Bill To: Facility and Warehouse Service
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 13247
Austin TX 78751
United States

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>\$7,164.00</u>	
FY24 New Secured Plan 201 W Howard Lane Knight Security - 7164.00							
Item Total for Line 1						<u>\$7,164.00</u>	
2-1	FY24 New Secured Plan 12300 Technology Blvd Knight Security	990-50	1.00	LOT	6012.00000	\$6,012.00	09/01/2023
Schedule Total						<u>\$6,012.00</u>	
FY24 New Secured Plan 12300 Technology Blvd Knight Security - 6012.00							
Item Total for Line 2						<u>\$6,012.00</u>	
3-1	FY24 New Secured Plan 4616 W Howard Lane Bldg 2 Knight Security	990-50	1.00	LOT	11722.00000	\$11,722.00	09/01/2023
Schedule Total						<u>\$11,722.00</u>	
FY24 New Secured Plan 4616 W Howard Lane Bldg 2 Knight Security - 11722.00							
Item Total for Line 3						<u>\$11,722.00</u>	
4-1	FY24 New Secured Plan 4616 W Howard Lane Bldg 8 Knight Security	990-50	1.00	LOT	7284.00000	\$7,284.00	09/01/2023
Schedule Total						<u>\$7,284.00</u>	
FY24 New Secured Plan 4616 W Howard Lane Bldg 8 Knight Security - 7284.00							
Item Total for Line 4						<u>\$7,284.00</u>	
5-1	FY24 New Secured Plan ASH 552 Knight Security	990-50	1.00	LOT	1272.00000	\$1,272.00	09/01/2023
Schedule Total						<u>\$1,272.00</u>	
FY24 New Secured Plan ASH 552 Knight Security - 1272.00							
Item Total for Line 5						<u>\$1,272.00</u>	

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-4-0000326263
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 3
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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

Bill To: Facility and Warehouse Service
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 13247
Austin TX 78751
United States

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	FY24 New Secured Plan ASH 555 Knight Security	990-50	1.00	LOT	1632.00000	\$1,632.00	09/01/2023
Schedule Total						<u>\$1,632.00</u>	
FY24 New Secured Plan ASH 555 Knight Security - 1632.00						Item Total for Line 6	<u>\$1,632.00</u>
7-1	FY24 New Secured Plan ASH 633 Knight Security	990-50	1.00	LOT	2172.00000	\$2,172.00	09/01/2023
Schedule Total						<u>\$2,172.00</u>	
FY24 New Secured Plan ASH 633 Knight Security - 2172.00						Item Total for Line 7	<u>\$2,172.00</u>
8-1	FY24 New Secured Plan ASH 634 Knight Security	990-50	1.00	LOT	2340.00000	\$2,340.00	09/01/2023
Schedule Total						<u>\$2,340.00</u>	
FY24 New Secured Plan ASH 634 Knight Security - 2340.00						Item Total for Line 8	<u>\$2,340.00</u>
9-1	FY24 New Secured Plan 1106 Clayton Lane (Twin Towers) Knight Security	990-50	1.00	LOT	1837.68000	\$1,837.68	09/01/2023
Schedule Total						<u>\$1,837.68</u>	
FY24 New Secured Plan 1106 Clayton Lane (Twin Towers) Knight Security - 1837.68						Item Total for Line 9	<u>\$1,837.68</u>
10-1	FY24 New Secured Plan 2401 Ridgepoint Dr Knight Security	990-50	1.00	LOT	7652.08000	\$7,652.08	09/01/2023
Schedule Total						<u>\$7,652.08</u>	
FY24 New Secured Plan 2401 Ridgepoint Dr Knight Security - 7652.08							

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-4-0000326263
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 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 4

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

Bill To: Facility and Warehouse Service
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 13247
Austin TX 78751
United States

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 10						\$7,652.08	
11-1	FY24 New Secured Plan HQ 1100 W 49 St Knight Security	005-05	1.00	LOT	7644.00000	\$7,644.00	09/01/2023
Schedule Total						\$7,644.00	
FY24 New Secured Plan HQ 1100 W 49 St - 7644.00							
Item Total for Line 11						\$7,644.00	
Total PO Amount						\$56,731.76	

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

Travis Reese, CTCD, CTCM

08/17/2023