Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000326611**

Date	Revision	Page
09/01/23		1

Ship To: 0287 - Beaumont:2950 Milam St
HEALTH & HUMAN SERVICES COMMISSION
2950 Milam St
Beaumont TX 77701
United States

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

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@hhsc.state.tx.us

Purchaser: Alvarado,Veronica

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

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

Agency Contact:
Tony Hadnot @ 409-651-2791
Letony.hadnot@hhs.texas.gov

Super User:
Tyra Boram @ (409)730-4010

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information
Knights Security Systems, LLC
Jeff Howell @ 512-590-7858
jeffhowell@callmc.com

DIR CONTRACT #DIR-CPO-4494
QUOTE attached (no quote # given)

Requisition #0000226390

PURCHASING METHOD: IT-D
Purchase of IT Commodities Not Available Through DIR
Purchase made under the Authority of TEX. GOVT CODE § 2157.068(f)

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.
FY24 Funding

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 Blanket PO for Renewal Security Monitoring Service-Beaumont 0287	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 1	$583.20	
2-1	FY24 Blanket PO for Renewal Security Monitoring Service-Beaumont 0291	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 2	$583.20	
3-1	FY24 Blanket PO for Renewal Security Monitoring Service-Beaumont Whse 0293	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 3	$583.20	
4-1	FY24 Blanket PO for Renewal Security Monitoring Service-Center 0581	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 4	$583.20	
5-1	FY24 Blanket PO for Renewal Security Monitoring Service- Hemphill 1641	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 5	$583.20	

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Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@hhsc.state.tx.us

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	FY24 Blanket PO for Renewal Security Monitoring Service-Woodville 3331	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 6	$583.20	
7-1	FY24 Blanket PO for Renewal Security Monitoring Service- Trinity 3711	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 7	$583.20	
8-1	FY24 Blanket PO for Renewal Security Monitoring Service-Port Arthur 8881	990-05	1.00	LOT	583.20000	$583.20	09/01/2023
					Schedule Total	$583.20	
					Item Total for Line 8	$583.20	
					Total PO Amount	$4,665.60	

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 Veronica Alvarado, CTCN, CTCM **08/22/2023**