Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	N/A, Service, Pick up, etc.	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-4-0000326617**

Date	Revision	Page
09/01/23		1

Ship To: 5035 - Rusk:805 N Dickinson Dr
HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX 75785
United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Burns,Debra A

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

FY24 CLASS ITEM 936-73
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
SERVICE TO BE PROVIDED ON AS NEEDED BASIS FOR FACILITY
RUSK STATE HOSPITAL SERVICES INCIDENTALS REPAIR-MAINTAIN CAMERAS
SCOR Division: 19 - State Operated Facilities

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:
Lead Contact: Kimberly Graham 903-683-3421 kimberly.graham@hhs.texas.gov
Contract Manager: Jerry McClure 903-683-7621 jerry.mcclure@hhs.texas.gov

Shipping Code: 5035
Billing Code: 6483

PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO **718Accounting@hhs.texas.gov

HHSC BUYER:
Debra Burns, CTCD
512-406-2564 Debra Burns, CTCD
Debra.Burns@hhs.texas.gov

VENDOR
VID 120318649080
VENDOR KNIGHT SECURITY
10105 TECHNOLOGY BLVD WEST, STE 100 DALLAS, TEXAS 75220
New vendor contact PATRICK STEVENSON
PH 512.580.5702 m: 512.944.0854
EMAIL patrickstevenson@callmc.com

DIR CONTRACT #DIR-CPO-4494
QUOTE # Direct Award Per DIR-CPO-4494 Contract Pricing per Appendix C
services not included on HHS Contract: HHS000683800001

PURCHASING METHOD: IT/I (DIR Contract)
Purchase made under the Authority of TGC 2157.068(e)

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,

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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

Requisition 0000231673

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

1-1	FY24BLANKET RSH Service System Incidental Maint Equipment TERM 09/01/2023 - 08/31/2024	936-73	1.00	LOT	24000.00000	$24,000.00	09/01/2023

Schedule Total $24,000.00

Non-Warranty Vandalized camera or non-warranty emergency issues, including internal repairs, as needed

Item Total for Line 1 $24,000.00

Total PO Amount $24,000.00

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.

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Purchaser: Burns,Debra A

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Authorized By

Debra Burns, CTCD

08/22/2023