Purchase Order

Dispotably via Brint

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	5-0000342361
specifications, ter	nformal bid, Invitation for Offer, or Reque rms, and conditions set forth in the adverti	isement and vendor's	Date 09/01/24	Revision	Page 1
	onses become a part of this numbered purc or services delivered meet or exceed num		Ship To:	See Detail Below	
· /	hipping papers, invoices, and correspon ise Order Number.	ndence must be identified			
]	lor: 1742420252 5 ALAN YODER ENTERPRISES INCORPORATED DBA SUPERIOR ALARMS PO BOX 3097 MCALLEN TX 785023097 United States	PORATED	Bill To:	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVIC 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States	
			Fax: Email:	956/316-8355 reg11purchases@hhsc.state.tx.u	IS
Exempt Reason:	: N/A		Purchaser:	Augustus,Wendlyn Denett	
Line-Sch Inv	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended	Amt Due Date

FY25 funding SP/E Requisition 260344 - Pricing Per Quote: 9,555.60 PO Service Dates 09/01/2024 to 08/31/2025

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 08/31/2025 are automatically canceled.

Ship To Code: Multi-Sites

PO Bill To Info: Health Human Services Commission PO Box 960 Edinburg, TX 78540-0960 Bill To Code: 1081 REQUISITION

SCOR Number/Division: 13) HHSC- System Support Services

FY25 New Security Monitoring for 12 offices with auto arm: Brownsville DFPS 045-8, Edinburg 108-1, Edinburg 108-6, Edinburg DFPS 108-7, Elsa 120-1, Falfurrias 123-1, Harlingen 160-6, McAllen 222-2, Mercedes, 232-1, Mission 239-3, Pharr 885-1, Weslaco 330-1. Sole Source, Spot Purchase.

Purchase Order Term: 09/01/24 - 08/31/25

Vendor Contact VID 1742420252 Alan Yoder Enterprises Inc, DBA Superior Alarms Juan Garcia Phone: 956-213-1150 Email: FSR@superioralarms.com FY24 P.O. HHSTX-4-318214

Agency Contact Marc Rocha

Purchase Order

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Exempt Reas				0 11	Purcha		Augustus,We		
<u>_ine-Sch</u> 956-330-396	Inventory Item ID	- Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
ontract Mar /P Contact/ -1	nager: Marc Rocha	ville DFPS P.O. 0458 HEALTH & HUMA 1000 W Price Rd	il: marc.rocha@ mail: hilda.flore 990-05 N SERVICES (⊉hhs.texas.g s@hhs.texa 12.00	ov s.gov MOS		62.05000	\$744.60	09/01/2024
		Brownsville TX 78 United States	520			Sched	ule Total	\$744.60	
						Item Total fo	or Line 1	\$744.60	
	FY25 R11 New Lea Monitoring Edinbur 318214		990-05	12.00	MOS		75.00000	\$900.00	09/01/2024
	Ship To:	1081 HEALTH & HUMA 2520 S Veterans B		COMMISSIO	N				

Purchase Order

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						Fax: Email:	956/316-835 reg11purchas	5 ses@hhsc.state.tx.us	
xempt Rea	son: N/A				Pure	haser:	Augustus,W	/endlyn Denett	
ine-Sch	Inventory Item II) - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
		PO Box 960 Edinburg TX 7853 United States	9						
						Scl	hedule Total	\$900.00	
						Item Tota	al for Line 2	\$900.00	
1	FY25 R11 New Le Monitoring Edinbu 318214	ased Security rg P.O. HHSTX-4-	990-05	12.00	MOS		45.00000	\$540.00	09/01/2024
	Ship To:	1086 HEALTH & HUMA 2520 N Closner BI Edinburg TX 7854 United States	vd	COMMISSIO	IN				
						Sci	hedule Total	\$540.00	
						Item Tota	al for Line 3	\$540.00	
-1	FY25 R11 New Le Monitoring Edinbu HHSTX-4-318214	rg DFPS P.O.	990-05	12.00	MOS		79.25000	\$951.00	09/01/2024
	Ship To:	1087 DEPT FAMILY AN 300 E Canton Rd Edinburg TX 7853 United States		/E SERVICE	S				
		Office Otales				Sc	hedule Total	\$951.00	
						Item Tota	al for Line 4	\$951.00	
-1	FY25 R11 New Le Monitoring Elsa I 318214		990-05	12.00	MOS		70.00000	\$840.00	09/01/2024
	Ship To:	1201 HEALTH & HUMA 848 Palm Drive	N SERVICES	COMMISSIO	N				

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	oods or services deliv	art of this numbered pu vered meet or exceed nu			Ship) То:	See Detail Be	low	
ll shipmen	its, shipping papers,	invoices, and correspo	ondence must b	e identified					
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						Fax: Email:	956/316-8355 reg11purchas	s es@hhsc.state.tx.us	
Exempt Rea	ason: N/A				Pur	chaser:	Augustus,W	endlyn Denett	
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
		PO Box 1509 Ste. A Elsa TX 78543 United States							
						Scho	edule Total	\$840.00	
						Item Total	for Line 5	\$840.00	
-1	FY25 R11 New Lea Monitoring Falfurri 318214	ased Security as P.O. HHSTX-4-	990-05	12.00	MOS		55.00000	\$660.00	09/01/2024
	Ship To:	1231 HEALTH & HUMA 1200 E Hwy 285 PO Box S Falfurrias TX 7835 United States		COMMISSIC	N				
		onned oldes				Scho	edule Total	\$660.00	
						Item Total	for Line 6	\$660.00	
'-1	FY25 R11 New Lea Monitoring Harling 318214	ased Security en P.O. HHSTX-4-	990-05	12.00	MOS		45.00000	\$540.00	09/01/2024
	Ship To:	1606 HEALTH & HUMA 3625 W Hwy 83 Harlingen TX 7855		COMMISSIC	N				
		United States				Scho	edule Total	\$540.00	
						Item Total	for Line 7	\$540.00	
-1	FY25 R11 New Lea Monitoring McAlle 318214		990-05	12.00	MOS		95.00000	\$1,140.00	09/01/2024
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Ship To: 2222

Purchase Order

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	HHSTX-5-00		chase Order		WAY	BEST	aid & Allow	Prepaid &	Net 30
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OMMISSION) X 78539		То:	Bill		RPORATED	ER ENTERPRISES INCOI RIOR ALARMS 07 TX 785023097	1742420252 5 ALAN YODER E DBA SUPERIOR PO BOX 3097 MCALLEN TX 7 United States	endor:
	55 ases@hhsc.state.tx.us	956/316-8355 reg11purchases	Fax: Email:						
	Vendlyn Denett	Augustus Wa	chaser:	Pur				Reason: N/A	xempt Re
Due Date	Extended Amt	PO Price	ciidsei.	UOM	Quantity	Class/Item	ID - Line Description	Inventory Item ID	ine-Sch
		dule Total for Line 8					McAllen TX 78501 United States		
09/01/2024	\$720.00	60.00000		MOS	12.00	990-05	Leased Security reedes P.O. HHSTX-4-	FY25 R11 New Leas Monitoring Mercede 318214	1
				N	COMMISSIO		2321 HEALTH & HUMAI 202 W 2nd St Mercedes TX 7857 United States	Ship To:	
		dule Total							
	\$720.00	for Line 9	Item Total f						
09/01/2024	\$900.00	75.00000		MOS	12.00	990-05	Leased Security sion P.O. HHSTX-4-	FY25 R11 New Leas Monitoring Mission 318214	0-1
				N	COMMISSIO	N SERVICES (2393 HEALTH & HUMAI 4015 N Conway Mission TX 78573	Ship To:	
	\$900.00	dule Total	Schee				United States		
	\$900.00	or Line 10	Item Total fo						
09/01/2024	\$720.00	60.00000		MOS	12.00	990-05		FY25 R11 New Leas Monitoring Pharr P.	1-1
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Purchase Order

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Vendor:	1742420252 5 ALAN YODER 1 DBA SUPERIOF PO BOX 3097 MCALLEN TX 7 United States		RPORATED		Bill To:	HEALTH 2520 S V PO Box 9	TX 78539	OMMISSION
					Fax Em		3355 chases@hhsc.state.tx.us	
Exempt Rea					Purchas	9	s,Wendlyn Denett	
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
		1503 W Polk Pharr TX 78577 United States				Schedule Total	\$720.00	
					Ita	m Total fan Lina 11	\$720.00	
					Ite	m Total for Line 11	\$720.00	
10.1			000.05	12.00				
12-1	FY25 R11 New Lea Monitoring Weslaco 318214		990-05	12.00	Ite MOS	m Total for Line 11 75.00000		09/01/2024
12-1	Monitoring Weslace		ID PROTECTI		MOS			09/01/2024
12-1	Monitoring Weslace 318214	3301 DEPT FAMILY AN 510 S Texas Blvd Ste 2 Weslaco TX 7859	ID PROTECTI		MOS		\$900.00	. 09/01/2024
12-1	Monitoring Weslace 318214	3301 DEPT FAMILY AN 510 S Texas Blvd Ste 2 Weslaco TX 7859	ID PROTECTI		MOS S	75.00000	\$900.00	. 09/01/2024

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

Wendly Augustes; CTCB

<u>04/02/2024</u>