

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-5-0000342361 |
| 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 09/01/24 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: See Detail Below |

Vendor: 1742420252 5
ALAN YODER ENTERPRISES INCORPORATED
DBA SUPERIOR ALARMS
PO BOX 3097
MCALLEN TX 785023097
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus, Wendlyn Denett

| Line-Sch | Inventory 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

Health and Human Services Commission

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Exempt Reason: N/A

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
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956-330-3965
Marc.Rocha@hhs.texas.gov

PCS Contact
Wendlyn Augustus, CTCD
wendlyn.augustus@hhs.texas.gov

Forward copies of all contract correspondence to the contact and EndUser listed below.
Contract Manager: Marc Rocha 956/330-3965, email: marc.rocha@hhs.texas.gov
A/P Contact/Enduser: Hilda Flores 956-316-8226, email: hilda.flores@hhs.texas.gov

| | | | | | | | |
|-----|--|--------|-------|-----|----------|----------|------------|
| 1-1 | FY25 R11 New Leased Security Monitoring Brownsville DFPS P.O. HHSTX-4-318214 | 990-05 | 12.00 | MOS | 62.05000 | \$744.60 | 09/01/2024 |
|-----|--|--------|-------|-----|----------|----------|------------|

Ship To: 0458
HEALTH & HUMAN SERVICES COMMISSION
1000 W Price Rd
Brownsville TX 78520
United States

Schedule Total \$744.60

Item Total for Line 1 \$744.60

| | | | | | | | |
|-----|---|--------|-------|-----|----------|----------|------------|
| 2-1 | FY25 R11 New Leased Security Monitoring Edinburg P.O. HHSTX-4- 318214 | 990-05 | 12.00 | MOS | 75.00000 | \$900.00 | 09/01/2024 |
|-----|---|--------|-------|-----|----------|----------|------------|

Ship To: 1081
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd

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PO BOX 3097
MCALLEN TX 785023097
United States

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2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus, Wendlyn Denett

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|----------|------------------------------|------------|
| | PO Box 960 Edinburg TX 78539 United States | | | | | Schedule Total | \$900.00 |
| | | | | | | Item Total for Line 2 | \$900.00 |
| 3-1 | FY25 R11 New Leased Security Monitoring Edinburg P.O. HHSTX-4- 318214 | 990-05 | 12.00 | MOS | 45.00000 | \$540.00 | 09/01/2024 |
| | Ship To: 1086 HEALTH & HUMAN SERVICES COMMISSION 2520 N Closner Blvd Edinburg TX 78541 United States | | | | | Schedule Total | \$540.00 |
| | | | | | | Item Total for Line 3 | \$540.00 |
| 4-1 | FY25 R11 New Leased Security Monitoring Edinburg DFPS P.O. HHSTX-4-318214 | 990-05 | 12.00 | MOS | 79.25000 | \$951.00 | 09/01/2024 |
| | Ship To: 1087 DEPT FAMILY AND PROTECTIVE SERVICES 300 E Canton Rd Edinburg TX 78539 United States | | | | | Schedule Total | \$951.00 |
| | | | | | | Item Total for Line 4 | \$951.00 |
| 5-1 | FY25 R11 New Leased Security Monitoring Elsa P.O. HHSTX-4- 318214 | 990-05 | 12.00 | MOS | 70.00000 | \$840.00 | 09/01/2024 |
| | Ship To: 1201 HEALTH & HUMAN SERVICES COMMISSION 848 Palm Drive | | | | | | |

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Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus, Wendlyn 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 | | | | | | |
| | | | | | Schedule Total | \$840.00 | |
| | | | | | Item Total for Line 5 | \$840.00 | |
| 6-1 | FY25 R11 New Leased Security Monitoring Falfurrias P.O. HHSTX-4- 318214 | 990-05 | 12.00 | MOS | 55.00000 | \$660.00 | 09/01/2024 |
| | Ship To: 1231 HEALTH & HUMAN SERVICES COMMISSION 1200 E Hwy 285 PO Box S Falfurrias TX 78355 United States | | | | | | |
| | | | | | Schedule Total | \$660.00 | |
| | | | | | Item Total for Line 6 | \$660.00 | |
| 7-1 | FY25 R11 New Leased Security Monitoring Harlingen P.O. HHSTX-4- 318214 | 990-05 | 12.00 | MOS | 45.00000 | \$540.00 | 09/01/2024 |
| | Ship To: 1606 HEALTH & HUMAN SERVICES COMMISSION 3625 W Hwy 83 Harlingen TX 78552 United States | | | | | | |
| | | | | | Schedule Total | \$540.00 | |
| | | | | | Item Total for Line 7 | \$540.00 | |
| 8-1 | FY25 R11 New Leased Security Monitoring McAllen P.O. HHSTX-4- 318214 | 990-05 | 12.00 | MOS | 95.00000 | \$1,140.00 | 09/01/2024 |
| | Ship To: 2222 | | | | | | |

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Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus, Wendlyn Denett

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|-------------------------------|--------------|------------|
| | HEALTH & HUMAN SERVICES COMMISSION 4501 W Bus HWY 83 McAllen TX 78501 United States | | | | | | |
| | | | | | Schedule Total | \$1,140.00 | |
| | | | | | Item Total for Line 8 | \$1,140.00 | |
| 9-1 | FY25 R11 New Leased Security Monitoring Mercedes P.O. HHSTX-4-318214 | 990-05 | 12.00 | MOS | 60.00000 | \$720.00 | 09/01/2024 |
| | Ship To: 2321 HEALTH & HUMAN SERVICES COMMISSION 202 W 2nd St Mercedes TX 78570 United States | | | | | | |
| | | | | | Schedule Total | \$720.00 | |
| | | | | | Item Total for Line 9 | \$720.00 | |
| 10-1 | FY25 R11 New Leased Security Monitoring Mission P.O. HHSTX-4-318214 | 990-05 | 12.00 | MOS | 75.00000 | \$900.00 | 09/01/2024 |
| | Ship To: 2393 HEALTH & HUMAN SERVICES COMMISSION 4015 N Conway Mission TX 78573 United States | | | | | | |
| | | | | | Schedule Total | \$900.00 | |
| | | | | | Item Total for Line 10 | \$900.00 | |
| 11-1 | FY25 R11 New Leased Security Monitoring Pharr P.O. HHSTX-4-318214 | 990-05 | 12.00 | MOS | 60.00000 | \$720.00 | 09/01/2024 |
| | Ship To: 8851 HEALTH & HUMAN SERVICES COMMISSION | | | | | | |

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Exempt Reason: N/A

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|----------|---|------------|----------|-----|-------------------------------|--------------|------------|
| | 1503 W Polk Pharr TX 78577 United States | | | | | | |
| | | | | | Schedule Total | \$720.00 | |
| | | | | | Item Total for Line 11 | \$720.00 | |
| 12-1 | FY25 R11 New Leased Security Monitoring Weslaco P.O. HHSTX-4- 318214 | 990-05 | 12.00 | MOS | 75.00000 | \$900.00 | 09/01/2024 |
| | Ship To: 3301 DEPT FAMILY AND PROTECTIVE SERVICES 510 S Texas Blvd Ste 2 Weslaco TX 78596 United States | | | | | | |
| | | | | | Schedule Total | \$900.00 | |
| | | | | | Item Total for Line 12 | \$900.00 | |
| | | | | | Total PO Amount | \$9,555.60 | |

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

Wendy Rogers, CTC

04/02/2024