

Report ID:EBPO0055
Database: FSPRD
Prepared By: Ender,Katrinia
Run Date: 5/5/2022 14:22 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000869600002
Bill To: 0161

Supplier Loc: 000
Ship To: 0161

Contract Begin Date: 03/01/2022	Contract End Date: 08/31/2022	Contract PO Number: HHS000869600002	Status I - A	Entered Data 04/25/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		463050 Contract Manager:		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1880521559
2 ZERO 5 SECURITY PROTECTION INC
2112 S SHARY RD STE 2
MISSION TX
785720009

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Austin TX
78728

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Austin TX
78728

Attached Terms and Conditions apply to this Purchase Order

OM/S - Formal Solicitation delegated by POD
Requisition 0000129964 - Solicitation HHS0008696

Contract #HHS000869600001 Closed 2/28/2022
Contract #HHS000869600002 Started 3/1/2022
Contract Term: 11/01/2020 to 08/31/2022, with one (1) two-year renewal option
1st Renewal Term: 09/01/22 to 08/31/2024

This specification is an Invitation for Bid (IFB) to provide in accordance with Solicitation - HHS0008696, dated 09/02/2020 and subsequent response dated 09/23/2020.

Hourly rate for an unarmed security guard - \$14.50/HR
Hourly rate for an armed security guard - \$18.50/HR
Hourly rate for emergency/disaster response for an unarmed security guard - \$17.50/HR
Hourly rate for emergency/disaster response for an armed security guard - \$21.50/HR

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized are automatically canceled.

Vendor contact
VID 1880521559
2 Zero 5 Security Protection Inc
Baldemar Flores
956-222-1127
admin@2zero5.com

Facility contact
Rubi Suarez
512-839-7739
rubi.suarez@hpsc.state.tx.us

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Facility (Region 7)

PCS contact
 Katrinia Ender
 512-406-2428
 katrinia.ender@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 R07 Armed and Unarmed Security Guard Services	990	1	LOT	463050	463050

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser **Katrinia Ender**
Signature: _____
Digitally signed by Katrinia Ender
 Date: 2022.05.05 14:24:44 -05'00'

Date: 5/5/2022 **Phone:** 512-406-2428