

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: White,Michael J
 Run Date: 12/28/2020 10:58 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000969700001
 Bill To:

Supplier Loc: *00
 Ship To:

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 12/22/2020 | Contract End Date: 08/31/2023 | Contract PO Number: HHS000969700001 | Status I - A | Entered Data 12/22/2020 |
| Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | 45000 | | |
| Contract Manager: Collins-Moore,Beverly A(POSXR) | | | | |

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.

Primary Bill To:

1834328547
MAYTOF SECURITY GUARD SERVICES LIM
LIABILITY SERVICES
HOUSTON TX
77036-7852

Primary Ship To:

FY21 funding
 OM/S - Formal Solicitation not delegated by POD
 Requisition 0000140547 - Solicitation HHS0009697
 PO Term: 12/22/20 - 08/31/21

This specification is an Invitation for Bid (IFB) to provide in accordance with Solicitation - HHS0009697, dated 11/19/2020 and subsequent response dated 12/07/2020.
 Contract Term: 12/22/20 - 08/31/2023
 Contract #HHS000969700001

Hourly rate for an unarmed security guard - \$25.00/HR
 Hourly rate for an armed security guard - \$35.00/HR
 Hourly rate for emergency/disaster response for an unarmed security guard - \$30.00/HR
 Hourly rate for emergency/disaster response for an armed security guard - \$40.00/HR

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 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 by 08-31-2021 are automatically canceled.

Vendor contact
 VID 1834328547
 Maytof Security Guard Services, LLC.
 Michael Ogundele
 713-714-8646
 info@maytofsecurity.com

Facility contact
 Julie Davenport
 325-795-5506
 Julie.davenport@hhs.texas.gov
 Facility (Region 2/9)

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Contract Purchase Order



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Supplier Loc: *00
 Ship To:

PCS contact
 Beverly Collins-Moore
 512-406-2441
 Beverly.collins-moore@hhs.texas.gov

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 1 | R2/9 Armed and Unarmed Security Guard Services | 990 | 1 | LOT | 5000 | 5000 |

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 Signature: Michael White
 Reprint signed in lieu of original purchaser

Date: 12/28/2020 **Phone:** (512) 865-1628