

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via BEST WAY	Purchase Order HHSTX-2-0000281754
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 02/16/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 3135 - Tyler:302 E Rieck Rd HEALTH & HUMAN SERVICES COMMISSION 302 E Rieck Rd Tyler TX 75703 United States

Vendor: 1842119755 1
2 ZEREO 5 PROTECTION
S SHARY RD
STE. 17
USA
MISSION TX 78572
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Ender, Katrinia 512/406-2428

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding
OM/S Formal Solicitation delegated by POD
Requisition 0000176106 - Solicitation HHS0011188
PO Service Dates 02/16/2022 to 08/31/2022

Contract No. HHS001118800001
Contract Term: 02/16/2022 to 08/31/2023 with three (3) one-year renewal options
Renewal 1 term: 09/01/2023 to 08/31/2024
Renewal 2 term: 09/01/2024 to 08/31/2025
Renewal 3 term: 09/01/2025 to 08/31/2026

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 08-31-2022 are automatically canceled.

Vendor Contact
Name: Baldemar Flores
Phone: 956-766-7092
Email: admin@2zero5.com

Agency Contact
Name: Gar Phonsnasingh
Phone: 903-509-5166
Email: gar.phonsnasingh@hhs.texas.gov

PCS Contact
Name: Katrinia Ender
Phone: 512-406-2428
Email: katrinia.ender@hhs.texas.gov

1-1	Security Guard Services for Region 04 Offices.	990-46	1.00	LOT	5000.00000	\$5,000.00	02/16/2022
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Schedule Total \$5,000.00

Contract_ID: HHS001118800001 Contract Line: 0 Release: 1

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 3135 - Tyler:302 E Rieck Rd HEALTH & HUMAN SERVICES COMMISSION 302 E Rieck Rd Tyler TX 75703 United States

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Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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.

Authorized By <i>Katrinia Ender, GCD, GCM</i>	02/16/2022
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