

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 11/4/2022 11:01 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001130200002
 Bill To: 1540

Supplier Loc: 000
 Ship To: 1540

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2025	Contract PO Number: HHS001130200002	Status I - A	Entered Data 11/04/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		1595100		
		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
4601 W Guadalupe St
PO Box 13247
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 13247
Austin TX
78751

PM/PCC OM/S POD delegated
 Formal Solicitation HHS0011302
 Total contract value (including renewals) must not exceed \$1,500,000.00.

Contract term: 09/01/2022 to 08/31/2025, with no renewal options

Services to be provided in accordance with HHS0011302 SOW.

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

Contract Manager
 Name: Carol Castillo Moreno
 Phone: 512-466-7453
 Email: carol.castillomoreno@hhs.texas.gov

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

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Armed and Unarmed Security Guard Services	990	1	LOT	531700	531700

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.

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____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: 2022.11.04 11:04:56
-05'00'

Date: 11/4/2022 **Phone:** 512-406-2428