

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-3-0000297451 |
| 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 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States |

Vendor: 1831319508 5
A 1 NATIONAL FIRE CO
4242 KOPPE BRIDGE RD STE 200
USA
COLLEGE STATION TX 77845-7183
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Spears, Thomas Gene 512/206-5769

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

oms

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Contract Term: September 1, 2022 and expiring August 31, 2025.
No renewals

Lead Contact: Kelly Wilson
Lead Contact Email: Kelly.wilson@hhs.texas.gov
Lead Contact Phone: 254-562-1310

Contract Manager: Laura Watson
Contract Manager Email: Laura.Watson@hhs.texas.gov
Contract Manager Phone: 254.562.1141

Summit Fire Security
Mary Schumpert
979-426-1088
mschumpert@summitfiresecurity.com

24-Hour Contacts
Contact 1
Name Matt Doty
Phone 979-676-8275
Email mdoty@summitfiresecurity.com
Contact 2
Name Troy Gouveia
Phone 979-418-5158
Email tgouveia@summitfiresecurity.com

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 (Service)-Maintenance, miscellaneous inspections and repair of fire/sprinkler alarm systems. | 936-09 | 1.00 | LOT | 63658.25000 | \$63,658.25 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Schedule Total \$63,658.25

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-3-0000297451 |
| 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 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | | Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States |

Vendor: 1831319508 5
A 1 NATIONAL FIRE CO
4242 KOPPE BRIDGE RD STE 200
USA
COLLEGE STATION TX 77845-7183
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Spears, Thomas Gene 512/206-5769

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------------|----------|----------|-------------|------------------------------|--------------|
| Contract_ID: | HHS001204500001 | Contract Line: | 0 | Release: | 1 | | |
| 93609 | | | | | | Item Total for Line 1 | \$63,658.25 |
| 2-1 | FY23 (Services)-Inspections-quarterly, 5-year flow testing, backflow | 936-09 | 1.00 | LOT | 63658.45000 | \$63,658.45 | 09/01/2022 |
| | | | | | | Schedule Total | \$63,658.45 |
| Contract_ID: | HHS001204500001 | Contract Line: | 0 | Release: | 2 | | |
| 93609 | | | | | | Item Total for Line 2 | \$63,658.45 |
| | | | | | | Total PO Amount | \$127,316.70 |

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



08/15/2022