

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Ender,Katrinia  
 Run Date: 8/18/2022 14:58 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001210800001  
 Bill To: 1788

Supplier Loc: 000  
 Ship To: 1726

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2025</b>	Contract PO Number: <b>HHS001210800001</b>	Status <b>I - A</b>	Entered Data <b>08/18/2022</b>
Maximum Contract PO Amount: <b>500000</b> HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Ender,Katrinia		

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.

**1465652544**  
**PREMIER PROTECTION AND INVESTIGATIONS LP**  
**DBA PPI SECURITY**  
**HOUSTON TX**  
**77057-5657**

**Primary Bill To:**  
**HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**5425 Polk St**  
**PO Box 16017**  
**Houston TX**  
**77023**

**Primary Ship To:**  
**HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**5425 Polk St**  
**PO Box 16017**  
**Houston TX**  
**77023**

PM/PCC: OM/S  
 Formal Solicitation HHS0012108  
 POD delegated

Total contract value (including renewals) must not exceed \$500,000.00.

Contract term: 09/01/2022 to 08/31/2025 with no renewals

Services to be provided in accordance with HHS0012108 SOW.

Vendor Contact  
 Name: Antonio Leal  
 Phone: 713-683-8000  
 Email: tleal@ppisecurity.com

Contract Manager  
 Name: Tracy Barnes  
 Phone: 713-767-2496  
 Email: tracy.barnes@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 Licensed Off Duty Peace Officer Services Region 6	990	1	LOT	166666.67	166666.67

Report ID:EBPO0055

Database: FSPRD

Prepared By: Ender,Katrinia

Run Date: 8/18/2022 14:58 PM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

### HHS Purchasing Contract Purchase Order



Contract ID: HHS001210800001

Bill To: 1788

Supplier Loc: 000

Ship To: 1726

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**  
**Signature:** **Ender** Digitally signed by  
Katrinia Ender  
Date: 2022.08.18  
15:09:32 -05'00'

**Date:** 8/18/2022 **Phone:** 512-406-2428