

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 9/16/2022 13:10 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS001224300001 Supplier Loc: 000
 Bill To: 1081 Ship To: 1081

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001224300001	Status I - A	Entered Data 08/31/2022
Maximum Contract PO Amount: 683000 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.

**1880521559
 2 ZERO 5 SECURITY PROTECTION INC
 2112 S SHARY RD STE 2
 MISSION TX
 785720009**

**Primary Bill To: HEALTH & HUMAN SERVICES
 COMMISSION
 2520 S Veterans Blvd
 PO Box 960
 Edinburg TX
 78539**

**Primary Ship To: HEALTH & HUMAN SERVICES
 COMMISSION
 2520 S Veterans Blvd
 PO Box 960
 Edinburg TX
 78539**

PM/PCC: OM/S - POD Delegation Received
 Formal Solicitation HHS0012243

Total Contract Amount NTE: \$2,049,000.00

Contract term: 9-01-2022 to 08-31-2023 with two (2) one-year renewals - POCN required for renewals
 Renewal 1 term: 09-01-2023 to 08-31-2024
 Renewal 2 term: 09-01-2024 to 08-31-2025

Armed Guard Regular Hourly Rate: \$15.50
 Armed Guard Emergency/Disaster Hourly Rate: \$15.50
 Unarmed Guard Regular Hourly Rate: \$12.50
 Unarmed Guard Emergency/Disaster Hourly Rate: \$15.50

Services to be provided in accordance with HHS0012243 SOW.

Vendor Contact
 Name: Baldemar Flores
 Phone: 956-222-1127
 Email: admin@2zero5.com

Contract Manager
 Name: Jonathan Cooley
 Phone: 956-316-8222
 Email: jonathan.cooley@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 Security Guard Services Region 11	990	1	LOT	683000	683000

Report ID:EBPO0055
Database: FSPRD
Prepared By: Ender,Katrinia
Run Date: 9/16/2022 13:10 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001224300001
Bill To: 1081

Supplier Loc: 000
Ship To: 1081

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 Ender
Signature: _____

Digitally signed by Katrinia Ender
Date: 2022.09.16 13:15:46 -05'00'

Date: __9/16/2022__ Phone: __512-406-2428__