

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mcknight,Aaron
 Run Date: 8/22/2022 16:09 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001231100001
 Bill To: 3135

Supplier Loc: 000
 Ship To: 3135

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001231100001	Status I - A	Entered Data 08/22/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		5000		
Contract Manager: Mcknight,Aaron				

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.

1473558828
903 SECURITY LLC
LONE STAR LOCK
KILGORE TX
75662

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX
75703

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX
75703

OM/S
 Formal Solicitation HHS0012311A not delegated by POD

Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 09/01/2022 to 08/31/2023 with (2) two-year renewals & POCN required for renewals
 Renewal 1 term: 09/01/2023 to 08/31/2025
 Renewal 2 term: 09/01/2025 to 08/31/2027

Services to be provided in accordance with HHS0012311A SOW.

Vendor Contact
 Ben Coulter
 903-984-3811
 ben@lonestarlock.com

Contract Manager
 Paula Thurman
 903-509-5104
 Paula.thurman@hhs.texas.gov

PCS Contact
 Aaron McKnight
 512-406-2641
 Aaron.mcknight03.hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 - Reg 04 Locksmith Services - Requisition 197542	910	1	LOT	5000	5000

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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 Aaron McKnight
Signature: _____

Digitally signed by Aaron McKnight
Date: 2022.08.22 16:12:25 -05'00'

Date: 08/22/2022 Phone: 512-406-2641