

Report ID:EBPO0055
Database: FSPRD
Prepared By: Arellano,Delia
Run Date: 9/15/2023 9:12 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001288200001
Bill To: 3500

Supplier Loc: 000
Ship To: 1933

Contract Begin Date: 11/18/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001288200001	Status I - A	Entered Date 08/09/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		0 Contract Manager: Arellano,Delia		

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.

1203186490
KNIGHT SECURITY SYSTEMS LLC
PO BOX 59321
DALLAS TX
752291321

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Austin TX
78728

IT/I
Event No. HHS0012882

Contract HHS001288200001
Contract Term: 11/18/2022 - 8/31/2027

The term of coverage for SecurePlan shall be identified in the signed agreement between vendor and the client for each Region.

HHSC Regions shall obtain a renewal quote and may utilize the HHSC SecurePlan each fiscal year.

Vendor Contact
Jeff Howell
Phone number: 512-590-7861
Email address: jhowell@knightsecurity.com or jeffhowell@callmc.com

HHSC Facilities (SSLC & SH)
Patrick Stevenson
Desk Phone/ Work: 512-580-5702
Cell: 757-751-2321
Email: pstevenson@knightsecurity.com or patrickstevenson@callmc.com

PCS contact
Delia Arellano
Email address: delia.arellano@hhs.texas.gov
DIR Contract DIR-CPO-4494 Contract
HHSC Terms and Conditions
Requisition 209141 - Region 7
PO 3-305356 - \$155,636.47
Purchaser: Delia Arellano
Requisition 210650 - Region 1
PO: 3-305264 - \$82,148.18
Purchaser: Delia Arellano

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	SecurePlan	990	1	LOT	940714.49	0

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

Signature: Delia Arellano

Date: 09/15/2023

Phone: _____