

Report ID:EBPO0055
Database: FSPRD
Prepared By: Ender,Katrinia
Run Date: 8/16/2023 15:22 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001351700001
Bill To: 1111

Supplier Loc: 000
Ship To: 1111

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001351700001	Status I - A	Entered Data 08/14/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		393000 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.

1832612035
SILVER SHIELD SECURITY INC
PO BOX 204695
DALLAS TX
752270263

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
El Paso TX
79901

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
El Paso TX
79901

PM/PCC: OM/S
Formal Solicitation HHS0013517
POD delegated

Total contract value (including renewals) must not exceed \$1,572,000.00.

Contract term: 09-01-2023 to 08-31-2024 with three (3) one-year renewal options & POCN required for renewals
Renewal 1 term: 09-01-2024 to 08-31-2025
Renewal 2 term: 09-01-2025 to 08-31-2026
Renewal 3 term: 09-01-2026 to 08-31-2027

Services to be provided in accordance with HHS0013517 SOW.

Armed Security Guard Regular Hourly Rate \$25.00
Armed Security Guard Overtime Hourly Rate \$37.50
Armed Security Guard Emergency/Disaster Hourly Rate \$25.00
Unarmed Security Guard Regular Hourly Rate \$21.00
Unarmed Security Guard Overtime Hourly Rate \$31.50
Unarmed Security Guard Emergency/Disaster Hourly Rate \$21.00

Vendor Contact
Arturo Ramos
972-512-2407
arturo.ramos@silverssecurity.net

Contract Manager
Sheila Tillman
915-834-7611
sheila.tillman@hhs.texas.gov

PCS Contact
Katrinia Ender, CTCD, CTCM
512-406-2428
katrinia.ender@hhs.texas.gov

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS001351700001

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY24 Armed and Unarmed Security Guard Services for Region 10	990	1	LOT	393000	393000

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**, Digitally signed by Katrinia Ender, CTCD, CTCM
Signature: _____ **CTCD, CTCM** Date: 2023.08.16 15:26:55 05:00'

Date: 8/16/2023 **Phone:** 512-406-2428