

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Lyncook,Shawn Patrick
 Run Date: 12/8/2023 7:41 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001422600001
 Bill To: 4549

Supplier Loc: 000
 Ship To: 4549

Contract Begin Date: 11/20/2023	Contract End Date: 08/31/2028	Contract PO Number: HHS001422600001	Status I - A	Entered Date 11/20/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		249653.6		
		Contract Manager:		

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.

1463325861
MOBILE COMMUNICATIONS AMERICA INC
PO BOX 1458
CHARLOTTE NC
282011458

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
San Antonio TX
78223

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
San Antonio TX
78223

VENDORS SEND INVOICES VIA EMAIL TO:
 Health & Human Services Commission - SAHACCOUNTING@dshs.texas.gov

Vendor Name: Mobile Communications America (MCA) Knight Security
 VID: 1463325861
 Vendor Contact: Patrick Stevenson
 Vendor Phone: 512-580-5702
 Vendor Email: patrickstevenson@callmc.com

Lead Contact (Program SME) Name: Warren Setnan
 Lead Contact Email: warren.setnan@hhs.texas.gov
 Lead Contact Phone: 830-258-5284

Maintenance Contact: Terry Jane Mohnke
 Maintenance Contact Email: jane.mohnke@hhs.texas.gov
 Maintenance Contact Phone: 830-258-5203

SCOR Division: 19 State Operated Facilities
 PCS Email PO to the following:

Program SME/Lead: warren.setnan@hhs.texas.gov
 Requester: Jane Mohnke on behalf of Melissa Maddox - jane.mohnke@hhs.texas.gov
 Accounting: sahaccounting@dshs.texas.gov

Contract number: HHS001422600001
 Begin Date: 11/20/2023
 End Date: 08/31/2028
 5 year contract - paid annually

¿MCA would like to note that the credentials shall be administered by the customer and will be excluded from this contract. We will not physically inspect all conduit and cabling as it is not completely visible and the pathways are currently unknown. This was not included in the inspection portion of our scope but if a cable is deemed bad or conduit has an issue, it would be replaced under SecurePlan. MCA excluded the physical door adjustment, door closers, and mechanical hinges in our quote. SecurePlan covers defects in material or workmanship but excludes damages due to

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vandalism and acts of God.¿

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Access Control Services Kerrville State Hospital SecurePlan-24 24/7	680	249653.6	LOT	0	1
2	FY24 Funding Kerrville State Hospital	680	49930.72	LOT	0	1

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-shippments 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: _____

STP CTED CTM

Date: 12/08/2023

Phone: 512-406-2685