

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000326

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Dispatch: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Rev Dt:

07/26/2024 N/A D IT Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

SECURITAS SECURITY SERVICES USA INC Vendor: Ship To: Texas Workforce Commission 19350 STATE HIGHWAY 249 STE 300

3650 N BUCKNER STE 102

HOUSTON TX 77070-3541 DALLAS TX 75228 **United States United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5673 Phone: Fax:

Email: gregory.kolz@twc.texas.gov

Vendor ID: 1710912217 000

Purchaser: Gregory Kolz

TWC Prefers Electronic Submission

PO Information:

Region 2/ Dallas-3650 N. Buckner Blvd, Ste 102, Dallas, 75228. Ongoing services to secure the office for the safety of staff and customers. PO to be in place by Sept. 1, 2024. Previous PO 24-0000379. Securitas Tech. Vendor #: 12010449507.004. Quote attached.FSM Blacksher approval 7/11/24.

"Purchase Category Code (PCC D)

Technology Commodities Not Available Through DIR"

TPO Language (Quote obtained) "Per [Securitas] corresponding Quote No. N/A dated N/A.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[DIR Waiver Information, if applicable]

Contract Manager:

Name:

Tel: E-mail:

Vendor Contact:

Name:

Tel:

E-mail:

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

PO Language - RFO "TWC accepts your response for the goods or services listed in this Document in response to solicitation XXXXXXXX. The total not-to-exceed contract value over the life of the contract, including any optional renewal periods is \$XXXXXXX.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[DIR Waiver Information, if applicable]

Term of the Contract:

Initial Term: XX/XX/XXXX - XX/XX/XXXX

Optional Renewal One: XX/XX/XXXX - XX/XX/XXXX

Authorized Signature Signature on File



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Optional Rer	newal Two: XX/XX/XXXX - XX/ newal Three: XX/XX/XXXX - XX	XX/XXXX X/XX/XXXX	(
TWC CONTI NAME: PHONE: EMAIL:	RACT MANAGER -							
VENDOR CONAME: PHONE: EMAIL:	ONTACT -							
"								
Line-Sch:	Line Description: DSE ALARMSVC	PCA: 13060	Class/Item: 990/05	Quantity: 1.0000	UOM: MO	Unit Price: \$108.45000	Extended Amt: \$108.45	Due Date:
1-1	DSL_ALARWISVC	13000	990/03	1.0000	WO	\$100.43000	φ100. 4 3	09/01/2024
					RegID:		Schedule Total	\$108.45
					0000048			
REGION 2-I	DALLAS,3650 N. BUCKNER B	LVD,STE	102,DALLAS, 75	5228-ALARM	SERVICES FO			
						Item T	otal for Line # 1	\$108.45
Line-Sch: 2-1	Line Description: DSE_ALARMSVC2	PCA: 13060	Class/Item: 990/05	Quantity: 11.0000	UOM: MO	Unit Price: \$108.45000	Extended Amt: \$1,192.95	Due Date:
							\$1,192.95	09/01/2024
						\$108.45000		
					МО	\$108.45000	\$1,192.95	09/01/2024
2-1	DSE_ALARMSVC2	13060	990/05	11.0000	MO ReqID: 0000048	\$108.45000 8346	\$1,192.95 Schedule Total	09/01/2024 \$1,192.95
2-1		13060	990/05	11.0000	MO ReqID: 0000048	\$108.45000 8346	\$1,192.95 Schedule Total	09/01/2024 \$1,192.95
2-1 REGION 2-I	DSE_ALARMSVC2	13060	990/05	11.0000	MO ReqID: 0000048	\$108.45000 8346 OR BUILDING S	\$1,192.95 Schedule Total	09/01/2024 \$1,192.95
REGION 2-I AUG 2025	DSE_ALARMSVC2 DALLAS,3650 N. BUCKNER B Line Description:	13060 ELVD,STE	990/05 102,DALLAS, 75 Class/ltem:	11.0000 5228-ALARM Quantity:	MO ReqID: 0000048 SERVICES FO	\$108.45000 8346 OR BUILDING S Item T Unit Price:	\$1,192.95 Schedule Total ECURITY AND SAFE otal for Line # 2 Extended Amt:	09/01/2024 \$1,192.95 TY. OCT 2024-
2-1 REGION 2-I AUG 2025	DSE_ALARMSVC2 DALLAS,3650 N. BUCKNER B	13060	990/05 102,DALLAS, 75	11.0000 5228-ALARM	MO ReqID: 0000048 SERVICES FO	\$108.45000 8346 OR BUILDING S Item T	\$1,192.95 Schedule Total ECURITY AND SAFE otal for Line # 2	09/01/2024 \$1,192.95 TY. OCT 2024- \$1,192.95
REGION 2-I AUG 2025	DSE_ALARMSVC2 DALLAS,3650 N. BUCKNER B Line Description: DSE_ALARMSVC_SVCCA	13060 ELVD,STE	990/05 102,DALLAS, 75 Class/ltem:	11.0000 5228-ALARM Quantity:	MO ReqID: 0000048 SERVICES FO	\$108.45000 8346 OR BUILDING S Item T Unit Price: \$500.00000	\$1,192.95 Schedule Total ECURITY AND SAFE otal for Line # 2 Extended Amt:	09/01/2024 \$1,192.95 TY. OCT 2024- \$1,192.95 Due Date:
REGION 2-I AUG 2025	DSE_ALARMSVC2 DALLAS,3650 N. BUCKNER B Line Description: DSE_ALARMSVC_SVCCA	13060 ELVD,STE	990/05 102,DALLAS, 75 Class/ltem:	11.0000 5228-ALARM Quantity:	MO ReqID: 0000048 SERVICES FO	\$108.45000 8346 OR BUILDING S Item T Unit Price: \$500.00000	\$1,192.95 Schedule Total ECURITY AND SAFE otal for Line # 2 Extended Amt: \$500.00	09/01/2024 \$1,192.95 TY. OCT 2024- \$1,192.95 Due Date: 09/01/2024
REGION 2-I AUG 2025 Line-Sch: 3-1	DSE_ALARMSVC2 DALLAS,3650 N. BUCKNER B Line Description: DSE_ALARMSVC_SVCCA LLS DALLAS,3650 N. BUCKNER B	13060 ELVD,STE 2 PCA: 13060	990/05 102,DALLAS, 75 Class/Item: 990/05	11.0000 5228-ALARM Quantity: 1.0000	MO ReqID: 0000048 SERVICES FO	\$108.45000 8346 OR BUILDING S Item T Unit Price: \$500.00000	\$1,192.95 Schedule Total ECURITY AND SAFE otal for Line # 2 Extended Amt: \$500.00 Schedule Total	09/01/2024 \$1,192.95 TY. OCT 2024- \$1,192.95 Due Date: 09/01/2024 \$500.00
REGION 2-I AUG 2025 Line-Sch: 3-1	DSE_ALARMSVC2 DALLAS,3650 N. BUCKNER B Line Description: DSE_ALARMSVC_SVCCA LLS DALLAS,3650 N. BUCKNER B	13060 ELVD,STE 2 PCA: 13060	990/05 102,DALLAS, 75 Class/Item: 990/05	11.0000 5228-ALARM Quantity: 1.0000	MO ReqID: 0000048 SERVICES FO	\$108.45000 8346 OR BUILDING S Item T Unit Price: \$500.00000	\$1,192.95 Schedule Total ECURITY AND SAFE otal for Line # 2 Extended Amt: \$500.00 Schedule Total	09/01/2024 \$1,192.95 TY. OCT 2024- \$1,192.95 Due Date: 09/01/2024 \$500.00

Authorized Signature



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Line-Sch: 4-1	Line Description: DSE ALARMSVC SVCCA	PCA: 13060	Class/Item: 990/05	Quantity: 1.0000	UOM: LOT	Unit Price: \$500.00000	Extended Amt: \$500.00	Due Date:
	LLS2					,	,	09/01/2024
							Schedule Total	\$500.00
					ReqID: 000004			
REGION 2-DALLAS,3650 N. BUCKNER BLVD,STE 102,DALLAS, 75228-ALARM SERVICES FOR BUILDING SECURITY AND SAFETY. SERVICE CALS/ OCT 2024-AUG 2025								
						Item 1	otal for Line # 4	\$500.00
						-	etal BO Amount	\$2.201.40

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature		
THE STREET		