



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000326
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 07/26/2024 **PO End Date:** IT **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 02/10/2025

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

Vendor: SECURITAS TECHNOLOGY CORPORATION
DEPT CH 10651
PALATINE IL 60055-0001
United States

Ship To: Texas Workforce Commission
3650 N BUCKNER STE 102
DALLAS TX 75228
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1201044950 004

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

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

Optional Renewal Two: XX/XX/XXXX - XX/XX/XXXX

Optional Renewal Three: XX/XX/XXXX - XX/XX/XXXX

Signature on File

Page: 3 of 3