

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

Purchase Order Change Notice (# 1)

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

Page: 1 of 3

DALLAS TX 75228 **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 Fax: Email: gregory.kolz@twc.texas.gov

Gregory Kolz

Vendor ID: 1201044950 004

TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

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

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:

F-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



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

Page: 2 of 3

TWC CONTRACT MANAGER -NAME: PHONE: EMAIL: **VENDOR CONTACT -**NAME: PHONE: EMAIL: **Ship to Comments:** Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: 1-1 DSE_ALARMSVC 13060 990/05 1.0000 MO \$108.45000 \$108.45 09/01/2024 Schedule Total \$108.45 ReqID: 0000048346 REGION 2-DALLAS, 3650 N. BUCKNER BLVD, STE 102, DALLAS, 75228-ALARM SERVICES FOR BUILDING SECURITY AND SAFETY. SEPT 2024 Item Total for Line #1 \$108.45 PCA: Class/Item: UOM: Line-Sch: Line Description: Quantity: **Unit Price: Extended Amt:** Due Date: 2-1 DSE ALARMSVC2 13060 990/05 11.0000 MO \$108.45000 \$1,192.95 09/01/2024 **Schedule Total** \$1,192.95 ReqID: 0000048346 REGION 2-DALLAS, 3650 N. BUCKNER BLVD, STE 102, DALLAS, 75228-ALARM SERVICES FOR BUILDING SECURITY AND SAFETY. OCT 2024-AUG 2025 Item Total for Line # 2 \$1.192.95 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: DSE_ALARMSVC_SVCCA 990/05 1.0000 \$500.00000 3-1 13060 LOT \$500.00 LLS 09/01/2024 \$500.00 Schedule Total RegID: 0000048346 REGION 2-DALLAS, 3650 N. BUCKNER BLVD, STE 102, DALLAS, 75228-ALARM SERVICES FOR BUILDING SECURITY AND SAFETY. SERVICE CALLS/ SEPT 2024

Item Total for Line #3

\$500.00



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

Purchase Order Change Notice (# 1)

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: DSE_ALARMSVC_SVCCA 4-1 13060 990/05 1.0000 LOT \$500.00000 \$500.00 LLS2 09/01/2024 Schedule Total \$500.00 RegID: 0000048346 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 Total for Line # 4 \$500.00

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.

Page: 3 of 3

\$2,301.40

Total PO Amount