



TEXAS FACILITIES COMMISSION

CONTRACT REQUEST FORM

Date Initiated: 5/2/2018

REV 03/2018

Project Information		CONTRACT TYPE:		Amendment	
Project Name:	Uniformed Security Officer Services	Service			
Project Number:		Contracts w/ Funds Being Paid Out			
Project Manager:	John Saad	Orig Contract #	18-040-000	Amd #:	1
PM Phone No:	512-463-7055				
Vendor/Agency Information		Orig Contract Amt: \$ 1,934,933.12 % OF ORIG Prev Amd(s) Amt: \$ - 0.00% This Amd Amt: \$ - 0.00% TOTAL Amd Amt: \$ - 0.00% TOTAL CONTRACT AMT: \$ 1,934,933.12			
Vend ID No:	17523047441	If TOTAL CONTRACT AMT > \$500,000 1) This Amd Amt <=50% of Orig Contract Amt 2) TOTAL Amd Amt <=50% of Orig Contract Amt			
Vend/Agy Name:	Champion National Security				
Address Line 1:	9101 Burnet Road, Suite 110				
Address Line 2:					
City, State, Zip:	Austin, TX 78758				
Point of Contact:	Robb Leitgen				
Contact Phone No:	512-593-5905 / 210-380-6844 cell				
Contact Email:	rleitgen@champ.net				
To be completed by Fiscal Administration:		Contract w/ Funds Being Received In			
Funding Source:	Fund: n/a Org: n/a	Orig Contract #:		Amd #:	
Funds w/in Proj Budget:	Yes	Contract Amount to be Paid to TFC:		\$	-
CONTRACT DATES:		FROM: Date of Execution		TO: 8/31/2019	
DESCRIPTION OF SERVICES:					
Per Legal we are removing the phrase "will constitute an amendment to this Contract" from the Contract.					
Req. No: 303-8-01699		Original PO#: 303-7-0844			
Signatures/Approvals:					
By signing, I certify that I, nor any family member within the 2nd degree of affinity or consanguinity have a financial interest with this vendor.					
DocuSigned by: Myra Beer Contract Administrator Date: 05/07/2018 8:01 AM		TO BE COMPLETED BY HUB			
DocuSigned by: JOHN SAAD Contract Manager Date: 05/07/2018 8:24 AM		HUB? NO Ownership: N/A HSP: NOTES: No amended HUB required for Legal update. CDT			
DocuSigned by: KEVIN MYERS Director Date: 05/09/2018 10:24 AM		DocuSigned by: Garzeline Jodd Date: 05/14/2018 12:04 AM CDT			
DocuSigned by: KEVIN MYERS Deputy Executive Date: 05/09/2018 10:47 AM		TO BE COMPLETED BY INSURANCE SPECIALIST			
DocuSigned by: DANIEL BENJAMIN Fiscal Date: 05/09/2018 12:55 PM		NOTES: CDT			
TO BE COMPLETED BY PROCUREMENT (Comptroller Check)		DocuSigned by: MARTIN BLAIR Insurance Specialist Date: 07/25/2018 4:12 PM CDT			
SAM:	TX Market Place:	VPR:			
TINS:	TX Register:				
By signing, the Dir of Procurement certifies that TFC complied with the TFC Contract Manual and the State of TX Procurement Manual and Contract Management Guide.		Contract Specialist Date: 7/27/2018			
DocuSigned by: Richard D. Elbert Procurement Date: 05/10/2018 2:41 PM		CDT Legal Services Date: 7-27-18			
ALL OBLIGATIONS OF \$25,000 OR MORE MUST BE ADVERTISED ON THE TEXAS MARKET PLACE					