

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000290659</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2 - 6/10/2022
			<b>Page</b> 1
			<b>Ship To:</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States

**Vendor:** 1582608861 7  
JOHNSON CONTROLS FIRE PROTECTION LP  
DEPT CH 10320  
PALATINE IL 600550001  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Bartelme, Tammy 512/406-2566

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: As scheduled

QUOTE #: FY23 Quote dated 03/02/2022

AGENCY DELIVERY CONTACT:  
Robert Enriquez  
281-344-4361  
Robert.Enriquez@hhs.texas.gov  
Richmond State Supported Living Center

HHSC BUYER:  
Tammy Bartelme, CTCD, CTCM  
512-406-2566  
Tammy.Bartelme@hhs.texas.gov

VENDOR:  
Rachael Kundts  
346-229-9471  
Rachael.Kundts@jci.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID [REDACTED]

SOURCEWELL GPO and Johnson Controls Contract # 030421-JHN

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023

Requisition 189614

1-1	Quarterly Fire Alarm Inspection	936-33	1.00	LOT	98717.00000	\$98,717.00	08/31/2023
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**Schedule Total**                     \$98,717.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$98,717.00	
2-1	Quarterly Wet Sprinkler Inspection	936-33	1.00	LOT	23361.00000	\$23,361.00	08/31/2023
<b>Schedule Total</b>						\$23,361.00	
<b>Item Total for Line 2</b>						\$23,361.00	
3-1	Annual Backflow Inspection	936-33	1.00	LOT	3122.00000	\$3,122.00	08/31/2023
<b>Schedule Total</b>						\$3,122.00	
<b>Item Total for Line 3</b>						\$3,122.00	
4-1	Annual Fire Hydrant Inspection	936-33	1.00	LOT	3625.00000	\$3,625.00	08/31/2023
<b>Schedule Total</b>						\$3,625.00	
<b>Item Total for Line 4</b>						\$3,625.00	
<b>Total PO Amount</b>						\$128,825.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

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Authorized By

*Janey Bartelme* CEO  
CTM

06/10/2022