

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000291134
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.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Requisition 194780
NIGP: 936/33

SOURCEWELL GPO 030421-JHN

SOURCEWELL GPO HHS Membership ID [REDACTED]

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 funding funding period 9/1/22-8/31/23.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

FACILITY: BIG SPRING STATE HOSPITAL
REQ NAME: FY23 JOHNSON CONTROLS
ITEM DESCRIPTION: FY23, CF6, F3B010
SERVICES / PO REQUEST / \$81952.00

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CF6-BSH: Fire alarm ITM
NPI Class: 936-33 UOM: LOT ACCT: [REDACTED] Program: F1650

PCS PLEASE CONTACT DONNA LEE, CONTRACT SPECIALIST FOR QUESTIONS

Vendor Name: Johnson Controls Fire Protection LP
DEPT CH 10320
Palatine IL 600550001
Vendor #1582608861 7
Vendor Contact: Randy Carman
Vendor Phone: 806-496-1035
Vendor Email: candace.jaymes@jci.com

Program SME Name: Linda Phillips
Lead Contact Email: lindad.phillips@hhs.texas.gov
Lead Contact Phone: 432-268-7337
Facility: Big Spring State Hospital

Contract Manager Name: Donna Lee, CTCM
Contract Manager Email: donna.lee@hhs.texas.gov
Contract Manager Phone: 432-268-7975

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PCS Purchasing Contact: Danny McFadden, CTCM, CTCM
Phone: 512-406-2671
Email: danny.mcfadden@hhs.texas.gov

PCS Email PO to: lindad.phillips@hhs.texas.gov (Communications)
donna.lee@hhs.texas.gov (Facility Contract Specialist-CTCM)

VENDORS SEND INVOICES VIA EMAIL TO
710Accounting@hhsc.state.tx.us

PO BILL TO INFORMATION
HHSC Health and Specialty Care System
Abilene Regional Business Office
Attn: Accounting Department
PO Box 451
Abilene, TX 79604
CODE # 4507
Email: 710accounting@hhsc.state.tx.us

FY22 PO 271533
FY22 Purchaser Danny McFadden
SOURCEWELL GPO QUOTE ATTACHED
STATEMENT OF WORK ATTACHED

Item 1: FY23 (Services) Blanket Contract Purchase Order for NOTIFIER Fire Alarm and Automatic Sprinkler Systems; Inspection, Test and Maintenance Services for the Big Spring State Hospital from 9/1/2022 through 8/31/2023. NTE \$51,952

Item 2: FY23 (Services) Blanket Contract Purchase Order for Fire Alarm Equipment Repair Services for sprinklers and devices as needed at the Big Spring State Hospital from 9/1/2022 through 8/31/23. NTE \$30,000.

The purpose of this requisition is to meet required NFPA, Joint Commission, and Fire Marshal standards for the Big Spring State Hospital's Campus-Wide Fire Alarm System. This testing and repairs are a life safety measure to assist in preventing loss of life.

FIRE ALARM SYSTEMS MAINTENANCE, TESTING, INSPECTION

Big Spring State Hospital
1901 N HWY 87
Big Spring, Texas 79720

1-1	FY23 (Services) Blanket Contract	936-33	1.00	LOT	51952.00000	\$51,952.00	09/01/2022
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	Purchase Order for NOTIFIER Fire Alarm and Automatic Sprinkler Systems ; Inspection, Test and Maintenance Services for the Big Spring State Hospital from 9/1/2022 through 8/31/2023. NTE \$51,952						
					Schedule Total	\$51,952.00	
					Item Total for Line 1	\$51,952.00	
2-1	FY23 (Services) Blanket Contract Purchase Order for Fire Alarm Equipment Repair Services for sprinklers and devices as needed at the Big Spring State Hospital from 9/1/2022 through 8/31/23. NTE \$30,000.	936-33	1.00	LOT	30000.00000	\$30,000.00	09/01/2022
					Schedule Total	\$30,000.00	
	FY23 (Services) Blanket Contract Purchase Order for Fire Alarm Equipment Repair Services for sprinklers and devices as needed at the Big Spring State Hospital from 9/1/2022 through 8/31/23. NTE \$30,000.						
					Item Total for Line 2	\$30,000.00	
					Total PO Amount	\$81,952.00	

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.

Authorized By

Danielle J. Gallen, CTCR, CTCR

06/15/2022