

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-3-0000291142
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 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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
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 196815
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 period 9/1/22-8/31/23.

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

Vendor Name: Johnson Controls
Vendor Address: Dept Ch 10320
Vendor City Zip: Palatine IL 60055-0001
Vendor Contact: Spencer Goodrich
Vendor Contact Phone: 936-715-7372
Vendor Contact Email: spencer.goodrich@jci.com
Vendor TIN#: 15826088617

Contract Manager: Betty Moore
Contract manager phone: 806-741-3614
Contract manager email: betty.moore@hhs.texas.gov

SME Agency Contact: Rodney Nixon
SME Agency Contact phone: 806-741-3656
SME Agency Contact email: rodney.nixon@hhs.texas.gov

Lead Contact: Betty Moore
Lead Email: betty.moore@hhs.texas.gov
Lead Phone: 806-741-3614

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov
FY22 PCS PO #: HHSTX-2-0000262285

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PCS Email PO to: rodney.nixon@hhs.texas.gov ; betty.moore@hhs.texas.gov ;

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhs.state.tx.us

PO BILL TO INFORMATION

Bill To: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451
Abilene, Tx 79604
Accounts Payable Contact 325-795-3933
(Medical) 325-795-3237
Email Invoices to: 710Accounting@hhs.state.tx.us

MAIL TO INFORMATION: 6656

BUILDING: Warehouse
CONTACT: Jeffrey Lee
PHONE #: 806-741-3560/806-741-3431
Email: jeffrey.lee@hhs.texas.gov

FY23 request for Fire Alarm, sensitivity testing, wet sprinkler, backflow testing inspections and repairs for LbSSLC Campus.
Reference FY22 PO # HHSTX-2-0000262758 contract HHS000053500001 (contract ends 08/31/2022)

F2200 / SERVICES / FY23 Johnson Controls/Contract Request/\$128690

1-1	FY23 Services: Quarterly Fire Alarm Inspections for LbSSLC	936-33	1.00	LOT	69174.00000	\$69,174.00	09/01/2022
Schedule Total						\$69,174.00	
Item Total for Line 1						\$69,174.00	
2-1	FY23 Services: fire alarm sensitivity testing for LbSSLC	936-33	1.00	LOT	8781.00000	\$8,781.00	09/01/2022
Schedule Total						\$8,781.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 2						\$8,781.00	
3-1	FY23 Services: Quarterly Sprinkler Inspections for LbSSLC	936-33	1.00	LOT	24190.00000	\$24,190.00	09/01/2022
Schedule Total						\$24,190.00	
Item Total for Line 3						\$24,190.00	
4-1	FY23 Services: Inspection and certify backflows for LbSSLC	936-33	1.00	LOT	6545.00000	\$6,545.00	09/01/2022
Schedule Total						\$6,545.00	
Item Total for Line 4						\$6,545.00	
5-1	FY23 Services: Fire Alarm and sprinkler repairs	936-33	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
Schedule Total						\$20,000.00	
Item Total for Line 5						\$20,000.00	
Total PO Amount						\$128,690.00	

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

Danny McFadden CTCD, et cetera

06/15/2022