

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-3-0000292767
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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
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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BLANKET PURCHASE ORDER

TERM: September 01, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: To be scheduled with Agency

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:
Rachel Kundts
346-229-9471
Rachael.kundts@jci.com

SOURCEWELL GPO AND HHSC Contract HHS000789700001

SOURCEWELL GPO HHSC MEMBERSHIP ID 167184

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.

Requisition # 189765

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

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Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from WorkQuest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	FY23 Services CH9 RSSLC Fire Alarm and Sprinkler Repair	936-33	1.00	LOT	50000.00000	\$50,000.00	08/31/2023
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Schedule Total \$50,000.00

Hourly rates
Sprinkler \$124 per hour - Non-union
Sprinkler \$150 per hour - Union
Suppression Extinguishers \$119 per hour
Suppression Special Hazards \$145 per hour
Fire Alarm and Detection \$150 per hour

Standard hours Monday through Friday, 8:00 AM to 5:00 PM
All off-hours except Sunday and holidays - 1.5 times regular hourly rate
Sundays and holidays - 2 times regular hourly rate

All labor subject to:
Overtime multiplier 1.5 times applied hourly rate
Double-time 2 times applied hourly rate

Item Total for Line 1 \$50,000.00

Total PO Amount \$50,000.00

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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

Tammy Bartelme CTO

06/28/2022