Purchase Order

Dispatch via Print

				-		Dispatch via Print
Payment Terr Net 30	ms Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order	HHS	STX-3-0000292983
specifications,	by informal bid, Invitation for Offer, or Re , terms, and conditions set forth in the adv	ertisement and ver	ndor's	Date 09/01/22	Revision	Page 1
guarantees goo requirements.	sponses become a part of this numbered p ods or services delivered meet or exceed r	numbered purchase	e order	Ship To:	See Detail Below	
-	s, shipping papers, invoices, and corresj chase Order Number.	pondence must be	identified			
Vendor:	1582608861 7 JOHNSON CONTROLS FIRE PROT DEPT CH 10320 PALATINE IL 600550001 United States	ECTION LP		Bill To:	Invoice-DSHS Accounts HEALTH & HUMAN SI 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States	Payable ERVICES COMMISSION
				Fax: Email:	210/531-7883 SAHAccounting@dshs.te	exas.gov
				Purchaser:	Lyncook,Shawn Patrick	s 512/406-2685
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Ext	tended Amt Due Date

FY22 Funding EX/0 - Legal Citation for purchase order TGC §2155.1441 Requisition 194901 PO Service Dates: 09/01/2022 to 08/31/2023

Sourcewell GPO and HHSC Contract HHS000789700001 Sourcewell GPO HHSC Membership ID Sourcewell GPO and Johnson Controls Fire Protection LP Contract #031517-SGL

Unilateral Contract: Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact: Candace Jaynes, Email: candace.jaynes@jci.com Phone: 346-269-8395

Agency Contact: Sam Lopez, Plant Maintenance Mgr., Samuel.lopez@hhs.texas.gov 956-364-8272

Agency Contact: Juan Oliva, Asst. Dir. Of Admin., juan.oliva@hhs.texas.gov, 956-364-8007

Contract Manager: Maria G. Rodriguez, CTCM, mariag.rodriguez2@hhs.texas.gov, 956-364-8427

Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov Payment Processing Dept.: SAHAccounting@dshs.texas.gov SCOR DIV 19 State Operated Facilities Billing Code: 3071; Ship To: 5070; Deliver To: 5070; Mail Code 6048

Facility: Rio Grande SSLC, 1401 S Rangerville Rd., Harlingen, TX 78552

PCS contact Shawn 'Patrick' LynCook 512-406-2685

Purchase Order

	0	t Terms	Ship V							
Net 30	Prepaie	1 & Allow vitation for Offer, or Req	BEST	WAY		chase Order	Povicier	HHSTX-3-0		
pecification	is, terms, and condit	ions set forth in the adve	rtisement and ve	endor's	Dat 09/0	e i 01/22	Revision		Pa	
	oods or services del	part of this numbered pu ivered meet or exceed nu			Ship	р То: S	See Detail Belo	w		
All shipmen		s, invoices, and correspo ber.	ondence must b	e identified						
/endor:	1582608861 7 JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320 PALATINE IL 600550001 United States				Bill	Bill To: Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COM 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States				
							210/531-7883 SAHAccounting	531-7883 [Accounting@dshs.texas.gov		
					Pur	chaser:	Lyncook,Shaw	n Patrick 5	12/406-2685	
Line-Sch	Inventory Item I	D - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt		
-1	FY23- Fire Alarm Ship To:	Services (7266) 5070 DEPARTMENT O 1401 S Rangerville PO Box 2668		1.00 LTH SERVIC	LOT CES	2813	35.00000	\$28,135.00	09/01/2022	
		Harlingen TX 7855 United States	52			Schedu	ıle Total	\$28,135.00		
						Item Total for	r Line 1	\$28,135.00		
2-1	FY23-Sprinkler Se	ervices (7266)	936-33	1.00	LOT	573	32.00000	\$5,732.00	09/01/2022	
	Ship To:	5070 DEPARTMENT O 1401 S Rangerville PO Box 2668 Harlingen TX 7855 United States	e Rd	LTH SERVIC	ES					
						Schedu	ıle Total	\$5,732.00		
FY23 DN9 I	DA720 RGSC JCI F	1650								
LINE 2 Sprin	nkler (7266) DA720	7266 F1650 \$5,732				Item Total for	r Line 2	\$5,732.00		
3-1	FY23- Monitoring	s Services (7299)	936-33	1.00	LOT	421	16.00000	\$4,216.00	09/01/2022	
	Ship To:	5070 DEPARTMENT O 1401 S Rangervilla PO Box 2668 Harlingen TX 7855	e Rd	LTH SERVIC	ES					
		United States								

Purchase Order

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Payment Te	erms Freight	Terms	Ship V	lia				•	tch via Pri
Net 30Prepaid & AllowIf advertised by informal bid, Invitation for Offer, or Red		quest for Proposa				HHSTX-3-00002929 Revision P			
specifications, terms, and conditions set forth in the adver conforming responses become a part of this numbered pur guarantees goods or services delivered meet or exceed nur requirements.			urchase order. Co	ontractor		01/22 p To: See	See Detail Below		
All shipmen		, invoices, and corresp	ondence must b	e identified					
Vendor:	1582608861 7 JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320 PALATINE IL 600550001 United States				Bill To:		Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
							0/531-7883 HAccounting	@dshs.texas.gov	
Line-Sch	Inventory Item II) - Line Description	Class/Item	Quantity	Pur UOM		ncook,Shaw Price	n Patrick 5 Extended Amt	12/406-2685 Due Date
FY23 DN9 I	DA720 RGSC JCI F1	650							
LINE 3 Mor	nitor (7299) DA720 7	299 F1650 \$4,216				Item Total for L	Line 3	\$4,216.00	
1	FY23-Backflow/H Services/Kitchen F (7210)		936-33	1.00	LOT	15951.	00000	\$15,951.00	09/01/2022
	Ship To:	5070 DEPARTMENT O 1401 S Rangervill PO Box 2668 Harlingen TX 785 United States	le Rd	LTH SERVIC	CES	Schedule	Total	\$15,951.00	
FY23 DN9 I	DA720 RGSC JCI FI	650							
LINE 4 Bacl	kflow/ Hydrant Inspe	ct / Kitchen Hood Insp	ect (7210) DA72	0 7210 F2200	\$15,951	l			
		0 7210 F2200 \$12,337 720 7210 F2200 \$3,614	4			Item Total for L	ine 4	\$15,951.00	
i-1	FY23-Kitchen Hoo	od Cleaning (7367)	936-33	1.00	LOT	2580.	00000	\$2,580.00	09/01/2022
	Ship To:	5070 DEPARTMENT O 1401 S Rangervill PO Box 2668 Harlingen TX 785 United States	le Rd	LTH SERVIC	CES				
EV 22 D NO 1		650				Schedule	Total	\$2,580.00	
	DA720 RGSC JCI F1	(650) (7367) DA720 7367 F2	200 \$2 580						
JIT U LIU	non 11000 Citalillig (, 301) ΒΑΙΖ Ο Ι30Ι ΓΖ.	200 φ2,300			Item Total for L	line 5	\$2,580.00	
5-1			936-33	1.00	LOT	4140.	00000	\$4,140.00	09/01/2022

Purchase Order

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Payment Te Net 30		ht Terms id & Allow	Ship V BEST		Pure	hase Order	,	HHSTX-3-0		
If advertised specificatior	evertised by informal bid, Invitation for Offer, or Request for Proposal; a cifications, terms, and conditions set forth in the advertisement and vend		l; all ndor's	Date 09/0		Revision		Pa		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements.		Ship To:		See Detail Belo	DW					
	nts, shipping paper Irchase Order Nu	rs, invoices, and correspo mber.	ondence must b	e identified						
Vendor:	1582608861 7 JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320 PALATINE IL 600550001 United States						HEALTH & H 6711 S New B Ste 100	San Antonio TX 78223		
					Fax: Email:		210/531-7883 SAHAccounting@dshs.texas.gov			
						haser:	Lyncook,Shav		12/406-2685	
Line-Sch		ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	FY23-Fire Extin Inspections plus	guishers Test and parts (7210)								
	Ship To:	5070 DEPARTMENT OF 1401 S Rangerville PO Box 2668 Harlingen TX 7855 United States	e Rd	_TH SERVIC	ES	C-L	- J-1- T-4-1	\$4.140.00		
FY23 DN9 1	DA720 RGSC JCI	F1650				Sch	edule Total	\$4,140.00		
		7210) DA720 7210 F1650) \$4,140			Item Total	for Line 6	\$4,140.00		
7-1			936-33	1.00	LOT		3150.00000	\$3,150.00	09/01/2022	
	FY23- Annual Fi door Services (72	ire Dampers and Smoke 210)								
	Ship To:	5070 DEPARTMENT OI 1401 S Rangerville PO Box 2668 Harlingen TX 7855 United States	e Rd	_TH SERVIC	ES					
		United Otales				Sch	edule Total	\$3,150.00		
FY23 DN9 I	DA720 RGSC JCI	F1650								
LINE 8 Fire	Damper and Smok	te door (7210) DA720 721	10 F2200 \$3,150			Item Total	for Line 7	\$3,150.00		
8-1	FY23-Maintenar	nce as needed (7266)	936-33	1.00	LOT		5000.00000	\$5,000.00	09/01/2022	
	Ship To:	5070 DEPARTMENT OI 1401 S Rangerville PO Box 2668 Harlingen TX 7855 United States	e Rd	TH SERVIC	ES			\$5,000,00		
						Sch	edule Total	\$5,000.00		

Purchase Order

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Payment Terms Net 30	Freight T Prepaid &		Ship Via BEST WAY		Purch	ase Order		HHSTX-3-0	
specifications, te	rms, and condition	tion for Offer, or Reque s set forth in the advertis	sement and vendor's		Date 09/01/	/22	Revision		Page 5
guarantees goods requirements.	s or services delive	rt of this numbered purch red meet or exceed num	bered purchase order		Ship T	Ĩ o:	See Detail Be	elow	
	hipping papers, ii ase Order Numbe	voices, and correspond r.	lence must be ident	ified					
Vendor:	1582608861 7 JOHNSON CONT DEPT CH 10320 PALATINE IL 60 United States	ROLS FIRE PROTECI	ION LP		Bill To:		Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
						ax: mail:	210/531-788 SAHAccount	3 ting@dshs.texas.gov	
Line-Sch In	ventory Item ID -	Line Description	Class/Item Qua	ntity	Purch UOM	aser:	Lyncook,Sh PO Price	awn Patrick 5 Extended Amt	12/406-2685 Due Date
	20 RGSC JCI F16:		L	v					
		66) DA720 7266 F2200 10) DA720 7210 F2200				Item Total f	or Line 8	\$5,000.00	
9-1 FY	23 Inspections as		936-33	1.00	LOT	5	000.0000	\$5,000.00	09/01/2022
Sł	nip To:	4548 HEALTH & HUMAN 1401 S Rangerville F Harlingen TX 78552 United States		IISSIO	Ν	Schee	lule Total	\$5,000.00	
FY23 DN9 DA7	20 RGSC JCI F165	50							
		66) DA720 7266 F2200 10) DA720 7210 F2200				Item Total f	or Line 9	\$5,000.00	
						Item I bial I	<u> </u>	\$3,000.00	
						Total PC) Amount	\$73,904.00	

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

Affle etco, erem

<u>06/29/2022</u>