

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-3-0000292983
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 Page 1
			Ship To: See Detail Below

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

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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 [REDACTED]
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

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shawn.lyncook@hhs.texas.gov

1-1	FY23- Fire Alarm Services (7266)	936-33	1.00	LOT	28135.00000	\$28,135.00	09/01/2022
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Ship To: 5070
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Schedule Total \$28,135.00

Item Total for Line 1 \$28,135.00

2-1	FY23-Sprinkler Services (7266)	936-33	1.00	LOT	5732.00000	\$5,732.00	09/01/2022
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Ship To: 5070
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Schedule Total \$5,732.00

FY23 DN9 DA720 RGSC JCI F1650

LINE 2 Sprinkler (7266) DA720 7266 F1650 \$5,732

Item Total for Line 2 \$5,732.00

3-1	FY23- Monitoring Services (7299)	936-33	1.00	LOT	4216.00000	\$4,216.00	09/01/2022
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Ship To: 5070
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Schedule Total \$4,216.00

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FY23 DN9 DA720 RGSC JCI F1650

LINE 3 Monitor (7299) DA720 7299 F1650 \$4,216

Item Total for Line 3 \$4,216.00

4-1	FY23-Backflow/Hydrant Services/Kitchen Hood Inspections (7210)	936-33	1.00	LOT	15951.00000	\$15,951.00	09/01/2022
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Ship To: 5070
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Schedule Total \$15,951.00

FY23 DN9 DA720 RGSC JCI F1650

LINE 4 Backflow/ Hydrant Inspect / Kitchen Hood Inspect (7210) DA720 7210 F2200 \$15,951

Backflow/ Hydrant (7210) DA720 7210 F2200 \$12,337
Kitchen Hood inspect (7210) DA720 7210 F2200 \$3,614

Item Total for Line 4 \$15,951.00

5-1	FY23-Kitchen Hood Cleaning (7367)	936-33	1.00	LOT	2580.00000	\$2,580.00	09/01/2022
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Schedule Total \$2,580.00

FY23 DN9 DA720 RGSC JCI F1650

LINE 6 Kitchen Hood Cleaning (7367) DA720 7367 F2200 \$2,580

Item Total for Line 5 \$2,580.00

6-1		936-33	1.00	LOT	4140.00000	\$4,140.00	09/01/2022
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Purchaser: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	FY23-Fire Extinguishers Test and Inspections plus parts (7210)						
	Ship To: 5070 DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States						
					Schedule Total	\$4,140.00	
	FY23 DN9 DA720 RGSC JCI F1650						
	LINE 7 Extinguishers inspect (7210) DA720 7210 F1650 \$4,140						
					Item Total for Line 6	\$4,140.00	
7-1	FY23- Annual Fire Dampers and Smoke door Services (7210)	936-33	1.00	LOT	3150.00000	\$3,150.00	09/01/2022
	Ship To: 5070 DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States						
					Schedule Total	\$3,150.00	
	FY23 DN9 DA720 RGSC JCI F1650						
	LINE 8 Fire Damper and Smoke door (7210) DA720 7210 F2200 \$3,150						
					Item Total for Line 7	\$3,150.00	
8-1	FY23-Maintenance as needed (7266)	936-33	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
	Ship To: 5070 DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States						
					Schedule Total	\$5,000.00	

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Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
FY23 DN9 DA720 RGSC JCI F1650							
LINE 9 Maintenance as needed (7266) DA720 7266 F2200 \$5,000							
LINE 10 Inspections as needed (7210) DA720 7210 F2200 \$5,000							
Item Total for Line 8						\$5,000.00	
9-1	FY23 Inspections as Needed	936-33	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
	Ship To: 4548	HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States					
Schedule Total						\$5,000.00	
FY23 DN9 DA720 RGSC JCI F1650							
LINE 9 Maintenance as needed (7266) DA720 7266 F2200 \$5,000							
LINE 10 Inspections as needed (7210) DA720 7210 F2200 \$5,000							
Item Total for Line 9						\$5,000.00	
Total PO 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

AKL CTOD, CTM

06/29/2022