

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000293370</b>   |
| 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. |   |                             | <b>Date</b><br>09/01/22  |
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|  |   |                             | <b>Ship To:</b><br>5009 - Vernon:4730 College Dr<br>HEALTH & HUMAN SERVICES COMMISSION<br>4730 College Dr<br>PO Box 2231<br>Vernon TX 76385<br>United States |

**Vendor:** 1751998111 6  
JAMES LANE AIR CONDITIONING CO INC  
5024 JACKSBORO HWY  
WICHITA FALLS TX 763021400  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Mcfadden,Danny 512/406-2671

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

FY23 funding  
OM/Q Phone/email bid - Texas Government Code 2156.063  
Requisition 199291 - Solicitation 199291  
PO Service Dates 9/1/22 to 8/31/23

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.

\*\*\*\*\*  
Regular Hourly Rate M-F 8-5: \$115  
After Hours Weekend Hourly Rate: \$172.50  
Holiday Hourly Rate: \$230  
Percentage Mark-up on parts: 20%  
\*\*\*\*\*

**VENDOR INFORMATION:**  
Vendor Name: JAMES LANE AIR CONDITIONING CO INC  
Vendor Address: 5024 Jacksboro Hwy  
Vendor City Zip: Wichita Falls, TX 76302-1400  
Vendor Contact: Leo Lane  
Vendor Contact Phone: 940-766-0244  
Vendor Contact Email: estimating@JamesLane.com  
Vendor TIN#: 1751998111

Contract Manager: Drew Hardy  
Contract manager phone: 940-552-4055  
Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact: Carri Baker  
SME Agency Contact phone: 940-552-4102  
SME Agency Contact email: carri.baker@hhs.texas.gov

PCS Purchaser: Danny McFadden  
PCS Purchaser phone: 512-406-2671  
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

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Requesting to establish a PO (TWO-WAY) for FY23  
Previous PO Numbers: HHSTX-2-0000260968  
Please issue FY23 Purchase order in the amount of \$24000.00  
Goods: \$ 5,000.00  
Services: \$ 19,000.00  
Term: September 1, 2022 through August 31, 2023

PCS Email PO to: carri.baker@hhs.texas.gov      Lead Contact  
drew.hardy2@hhsc.state.tx.us      Facility Contract Specialist

VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhs.texas.gov  
PO BILL TO INFORMATION  
NORTH TEXAS STATE HOSPITAL  
ATTN: MAINTENANCE DEPARTMENT  
P.O. BOX 2231  
4730 COLLEGE DR  
VERNON, TEXAS 76384  
CODE # 5030  
Email# carri.baker@hhs.texas.gov  
MAIL TO INFORMATION: 5009  
BUILDING: Warehouse  
CONTACT: Carri Baker  
PHONE #: 940-552-4102  
FAX#: 940-553-2507  
Email: carri.baker@hhs.texas.gov

PURPOSE: HVAC, Boiler, Plumbing parts and service as needed throughout the fiscal year.  
JUSTIFICATION: Failure to procure compromises necessary repairs to be made throughout the year at contracted rates. Necessary for compliance with NFPA Fire codes and Boiler Inspections Laws.  
Line 1 information: FY23 Blanket for goods and services, Maintenance, HVAC, Boiler, and Plumbing parts and services as needed throughout the fiscal year for North Texas State Hospital, Vernon Campus.  
\$ 24,000.00

TYPE: Goods and Service  
REQ NAME: FY23 James Lane  
ITEM DISCRIPTION: FY23, Goods and Services, CF9, James Lane Air Conditioning Co Inc.  
\*SCOR (System of Contract Operation and Reporting) Division 19 HHSC - State Operated Facilities  
\*SCOR other Subject: CF9 NTSH V: HVAC, Boiler, Plumbing parts and repair service as needed throughout the fiscal year.  
Line 1: HVAC, Boiler, Plumbing parts and repair service as needed throughout the fiscal year.  
\*NPI Class: 910-36, Account# 733000, Program: F2200, Speedchart: F3E010

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| 1-1      | F3E010 NTSB FY23 Blanket Purchase Order for HVAC, Boiler, Plumbing parts and repair service as needed throughout the fiscal year. | 910-36     | 1.00     | LOT | 24000.00000 | \$24,000.00  | 09/01/2022 |

**Schedule Total** \$24,000.00


**Item Total for Line 1** \$24,000.00

**Total PO Amount** \$24,000.00

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.

|  |                   |
|--|-------------------|
| <b>Authorized By</b><br> | <b>07/05/2022</b> |
|--|-------------------|