

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000293932</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			<b>Page</b> 1

**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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PCS PLEASE CONTACT: Melissa Maddox for Questions.  
\*\*VENDORS SEND INVOICES VIA EMAIL TO\*\*: SAHACCOUNTING@dshs.texas.gov

Vendor Name: Johnson Controls Fire Protection LP  
Supplier ID: 15826088617  
Vendor Contact: Candace Jaynes  
Vendor Phone: 346-269-8395  
Vendor Email: candace.jaynes@jci.com

Facility Lead Contact: Domingo Perales  
Lead Email: domingo.perales@hhs.texas.gov  
Lead Phone: 210-531-7363

Contract Manager: Melissa Maddox, Regional Contract Manager  
Contract Manager Email: Melissa.Maddox@hhs.texas.gov  
CM Phone: Office (210) 531-7357

SCOR Division: 19 State Operated Facilities

PCS Email PO/CPO to:  
(Program SME/LEAD): Bobby Bustillos  
(Facility Contract Specialist): Mariaelena Cabrera 210-531-7356  
Mariaelena.cabrera1@hhs.texas.gov  
(Accounting): SAHACCOUNTING@dshs.texas.gov  
FY23 Funding  
EX/0 - Legal Citation for purchase order TGC §2155.1441  
Requisition 199938

Sourcewell Johnson Controls GPO Contract no: 030421-JHN

PO Service Dates: 09/01/2022 to 08/31/2023

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.

Facility: San Antonio State Hospital, 6711 S. New Braunfels, Ste 100, San Antonio, TX 78223

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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
PCS contact Shawn 'Patrick' LynCook 512-406-2685 shawn.lyncook@hhs.texas.gov							
1-1	FY23 SASH renewal of extinguisher maintenance and recharge	936-34	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
<b>Schedule Total</b>						\$5,000.00	
<b>Item Total for Line 1</b>						\$5,000.00	
2-1	FY23 SASH Vent-A-Hood Maintenance	936-34	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
<b>Schedule Total</b>						\$5,000.00	
<b>Item Total for Line 2</b>						\$5,000.00	
3-1	FY23 SASH Fire Extinguishers inspections	936-34	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
<b>Schedule Total</b>						\$2,500.00	
<b>Item Total for Line 3</b>						\$2,500.00	
4-1	FY23 SASH Vent-a-hood Inspections	936-34	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
<b>Schedule Total</b>						\$2,500.00	
<b>Item Total for Line 4</b>						\$2,500.00	
5-1	FY23 SASH Extinguisher parts	936-34	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
<b>Schedule Total</b>						\$2,500.00	

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**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
<b>Item Total for Line 5</b>						\$2,500.00	
6-1	FY23 SASH Vent-a-hood parts	936-34	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
<b>Schedule Total</b>						\$2,500.00	
<b>Item Total for Line 6</b>						\$2,500.00	
<b>Total PO Amount</b>						\$20,000.00	

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.

**Authorized By**

*Shawn Lyncook* CFO, CEM

**07/11/2022**