

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-3-0000295958
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: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1250900465 6
TRANE US INC
8308 UPLAND AVE
LUBBOCK TX 79424
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: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 031-67
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
North Texas State Hospital-VERNON Maintenance HVAC Parts and Supplies
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

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

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

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

Contract Manager: Drew Hardy 940-552-4055 drew.hardy@hhs.texas.gov
SME Agency Contact: Carri Baker 940-552-4102 carri.baker@hhs.texas.gov
Facility Maintenance Technical Contact: Russell Ballard 940-552-4096 Russell.ballard@hhs.texas.gov

SHIP TO CODE:5009

SHIP TO INFORMATION: North Texas State Hospital-Vernon Campus

BUILDING: Warehouse

CONTACT: Carri Baker

PHONE #: 940-552-4102

Email:carri.baker@hhs.texas.gov

PO BILL TO INFORMATION CODE#: 5030

NORTH TEXAS STATE HOSPITAL

ATTN: MAINTENANCE DEPARTMENT

P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384

Email: carri.baker@hhsc.state.tx.us

VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhsc.state.tx.us

HHSC BUYER:

Debra Burns, CTPM

Direct: 512) 406-2564

Debra.Burns@hhs.texas.gov

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VENDOR
VID 1250900465
Vendor: Trane U.S. Inc. Mesquite Parts Supply
Address: 5590 S. Buckner Blvd #100 Mesquite, TX 75149-6189
Contact: William Mendenhall
Phone: 214-683-6225 or 855-303-7069
Email: william.mendenhall@trane.com; mesquite@tranesupply.com

AMOUNT NOT TO EXCEED \$24,999.00 PER FY23

TERMS NET 30

QUOTE Qte 17962906 SAMPLE PO PRICING-SOW ATTACHED

OMNIA GPO and HHS Contract # 15-JLP-023
OMNIA GPO and Trane U.S. Inc Contract 15-JLP-023
3-year initial term, October 1, 2015, through September 30, 2018
Option to renew for (2) additional (2) year periods
The contract is renewed for two (2) years, effective October 1, 2018, through September 30, 2020
The contract is renewed for two (2) years, effective October 1, 2020, through September 30, 2022
RENEWED THROUGH March 31, 2023

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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

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

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000196254

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), North Texas State Hospital-VERNON HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

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The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	FY23 Blanket NTSH-VERNON HVAC supplies and parts TERM 09/01/2022 - 08/31/2023	031-67	1.00	LOT	24999.00000	\$24,999.00	09/01/2022
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Schedule Total \$24,999.00

SCOPE OF WORK

North Texas State Hospital is requesting to establish a blanket requisition for HVAC supplies and parts as needed for FY 09/01/2022-08/31/2023.

Would include but not be limited to:

The Contractor shall provide- HVAC supplies and parts as needed for FY 09/01/2022-08/31/2023.

The Contractor shall respond accordingly to service calls and emergency calls from North Texas State Hospital and shall perform all steps necessary to protect persons and property from risk of harm.

The Contractor shall sign in at the Security Gate and the Maintenance Office upon every visit to the campus and also comply with any and all rules and safety requirements set forth by North Texas State Hospital or other Federal, state, and local laws or ordinances and permits, while on Campus.

The Contractor shall provide a trained crew that is knowledgeable and skilled, as based on this scope of work.

The Contractor shall answer all calls in the allotted times below. If the Contractor does not answer in the allotted time below, North Texas State Hospital may choose to engage other parties to answer the call. The contractor shall absorb any differences in cost if the state engages another party to respond to a call.

- Non-emergency service call (within four (24) business hours of notification or an agreeable time that is acceptable to North Texas State Hospitals Maintenance Department.)

- Emergency service call (Within two (2) business hours of notification.)

- Entrapment service call (Within thirty minutes (.50) of notification.)

Service Location

Campus location is:

Vernon Campus Vernon Campus- AFP
4730 College Dr. 8407 FM 433 West
Vernon, TX 76384 Vernon, TX 76384

During the contract period, North Texas State Hospital reserves the right to add or delete service locations during the period covered by any resulting contract.

Hours and Days Services are to be performed

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North Texas State Hospitals Maintenance Department regular business hours are:

Monday - Friday, 8 am to 5 pm

(Exception is the designated holidays recognized by the State of Texas). Should work be performed outside of normal working hours without the approval of North Texas State Hospital, then Contractor shall be performing such work at NO additional expense to North Texas State Hospital or the HHS agency.

Service Calls, Call Backs, Unperformed Service

If services/goods have not been received to a satisfactory resolution, payment will be withheld until services/goods are received and comply with this scope of work.

Item Total for Line 1 \$24,999.00

Total PO Amount \$24,999.00

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

Debra Burns, CTPM

07/26/2022