

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-3-0000296196
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 1 - 7/28/2022
			Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1390380010 3
JOHNSON CONTROLS INC
PO BOX 93107
CHICAGO IL 606733107
United States

Bill To: Facility Support Services (FSS)
HEALTH & HUMAN SERVICES COMMISSION
4110 Guadalupe
Bldg 800
Austin TX 78751
United States

Purchaser: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

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: 5 days After Receipt of PO

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

Agency Contact
Contract Specialist: Tricia Zwahr
Contract Specialists phone: 979-277-1334
Contract Specialists email: patricia.zwahr@hhs.texas.gov

SME Agency Contact: Ruben Mendoza
SME Agency Contact phone: 512-318-7805
SME Agency Contact email: ruben.mendoza@hhs.texas.gov

Lead Contact: Trish Seng
Lead Phone: 512-419-2368
Lead Email: patricia.seng@hhs.texas.gov

BUILDING: Warehouse Building 800
CONTACT: Jacob Sprague
PHONE #: 512-419-2938
Email: jacob.sprague@hhs.texas.gov

HHSC BUYER:
Leslie Alexander, CTCD
(512) 406-2424
Email: Leslie.Alexander@hhs.texas.gov

Vendor Information:
Vendor Name: Johnson Controls Inc.
Vendor Contact: Wayne Burson
Vendor Contact Phone: 512-954-7492

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Vendor Contact Email: wayne.burson@jci.com

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

VENDORS SEND INVOICES VIA EMAIL TO: patricia.seng@hhs.texas.gov

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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022

This PO*** Not to Exceed \$8,000.00*** without prior authorization from Health and Human Services Commission.
Requisition #: 0000197322

1-1	Fire Alarm Services for Austin State Hospital	990-42	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
Schedule Total						\$3,000.00	
Item Total for Line 1						\$3,000.00	
2-1	Supplies for Fire Alarm Panels for Austin State Hospital	990-42	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
Schedule Total						\$5,000.00	
Item Total for Line 2						\$5,000.00	
Total PO Amount						\$8,000.00	

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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



07/28/2022