

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298421
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1201981573 2
ALLIED FIRE PROTECTION SA LP
2003 MYKAWA RD
PEARLAND TX 77581
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/Q
Requisition 196395 - Solicitation 195395
PO Service Dates: 09/01/2022 to 08/31/2023

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
Joe Roy
972-840-1700 (office)
972-440-9992 (mobile)
jroy@alliedfireprotection.com

Agency Contact
Mendy Long
972-551-9448
Mendy.long@hhs.texas.gov
Terrell State Hospital

PCS Contact
Aaron McKnight
512-406-2641
Aaron.mcknight03@hhs.texas.gov

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov
JUSTIFICATION: SERVICE INSPECTION FOR FIRE SPRINKLER SYSTEMS ANNUALLY, SEMI-ANNUALLY, AND QUARTERLY WITH DOCUMENTATION FOR ALL BUILDINGS, BACKFLOW DEVICES, ALL TAMPER AND FLOW SWITCHES, 4 DOMESTIC BACKFLOW DEVICES, 14 FIRE LINE BACKFLOW DEVICES AND 55 RPZ BACKFLOW DEVICES AND 3 HYDRANTS IN ACCORDANCE WITH NFPA 25 2010 AND ALL OTHER APPLICABLE NFPA JOINT COMMISSION AND MEDICARE STANDARDS.

LINE 1 INFORMATION: FY23 / SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST
FIRE SPRINKLER SERVICE ANNUAL INSPECTION/BACK FLOW PREVENTER TESTING IN ACCORDANCE WITH NFPA AND JOINT COMMISSION STANDARDS NOVEMBER 2022 / CG5-TSH. \$3,800.00

LINE 2 INFORMATION: FY23/ SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST

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FIRE SPRINKLER SERVICE/SEMI-ANNUAL INSPECTIONS IN ACCORDANCE WITH NFPA AND JOINT COMMISSION STANDARDS MAY 2023 / CG5-TSH \$2,100.00

LINE 3 INFORMATION: FY23/ SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST
FIRE SPRINKLER SERVICE/QUARTERLY INSPECTIONS IN ACCORDANCE WITH NFPA AND JOINT COMMISSION STANDARDS FEBRUARY 2023 AND AUGUST 2023 \$1,800.00

LINE 4 INFORMATION: FY23 / SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST
FIRE SPRINKLER SERVICE/ANNUAL BACKFLOW RPZ INSPECTIONS IN ACCORDANCE WITH JOINT COMMISSION STANDARDS NOVEMBER 2022 / CG5-TSH \$6,800.00

LINE 5 INFORMATION: FY23 / SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST/
FIRE SPRINKLER SERVICE/OTHER SERVICES, REPAIRS AND PARTS AS NEEDED TO MAINTAIN THE FIRE SPRINKLER SYSTEM IN ACCORDANCE WITH NFPA AND JOINT COMMISSION STANDARDS/CG5-TSH \$3,050.00

LINE 6 INFORMATION: FY23 / SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST/
FIRE SPRINKLER SERVICE/ PERFORMING (2) 5th YEAR FDC HYDRO INSPECTIONS.THESE WILL BE FOR BUILDINGS #650 AND #679.
REPACKING THE 4" OSYY CONTROL VALVE ON THE SUCTION SIDE OF THE BACK FLOW FOR BUILDING #673. THIS VALVE IS A 4" KENNEDY VALVE. \$2,400.00

SCOPE OF WORK:
SITE LOCATION: 1200 EAST BRIN STREET / TERRELL, TEXAS 75160
Vendor shall:

1. Provide inspection and testing services on all Fire Sprinkler systems on Terrell State Hospital (TSH) campus.
2. Inspect (13) fully sprinkled buildings, (5) partially sprinkled building, and flow test (30) fire hydrants.
3. Annually test (4) domestic mainline backflow devices, (14) fire riser backflow devices and (37) domestic RPZ backflow devices.
4. Preventative maintenance schedules and frequency of service will be in accordance with applicable NFPA standards.
5. Furnish all labor tools, transportation, equipment materials and supplies as required to complete the service request.
6. Be responsible for supervision, clean up and disposal, and must have all applicable licenses, permits and insurance coverage.
7. Inspections should occur annually, semi-annually and quarterly

SERVICE REQUIREMENTS:

1. Work shall include inspection services.
2. Work may include construction or corrective service.
3. Contractor will provide other services, repairs and parts as needed.
4. Contractor will perform inspections, testing and maintenance in accordance with the frequency and dates below.

FREQUENCY:

- a. Annual fire sprinkler inspection in November.

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- b. Simi-Annual fire sprinkler inspection in May.
- c. 2nd quarter testing in February.
- d. 4th quarter testing in August.

1. This is a Requirements Contract which means that no work is guaranteed under this Contract. For each proposed project under this Contract, the TSH Contract Administrator or designee will contact the Contractor for an estimate. Contractor will proceed with the work under the project only after the estimate is approved by the Contract Administrator through the release of a Delivery Release Change Notice. Work performed without this Release will not be paid.

2. Contractor shall respond to the Contract Administrator on-site to the initial request within twenty-four (24) hours.

3. Work performed will be conducted by the Contractor in asbestos abated areas only. If work or part of a project is to be performed in an unabated area, the work will be performed by others as determined by TSH. Coordination of work to be performed in unabated areas will be discussed in the initial stages of a project.

4. Travel time to and from the job site is not reimbursable under this Contract. Contractors shall check in and out with the authorized TSH representative to ensure that the representative logs the start and completion times on the service ticket for the services performed. Contractors shall provide the following information on the service ticket: building name, floor, TSH work order# and project name if any, name of personnel performing the work, trade category of person performing work, number of personnel and hours worked. Contractor invoice to match approved service tickets. Contactor material invoices shall be attached to final invoice.

5. The Contractor shall be responsible to examine all facilities in which the work will take place and to be familiar with the conditions under which the work will be accomplished. Contractor shall inspect existing conditions prior to commencing work, including elements subject to damage or movement during the project.

6. Contractor shall make replacement equipment available for purchase, and provide certified installation as required.

7. Modifications to specifications or drawings: Contract modifications to the plans must receive approval from the Contract Administrator prior to construction. Contractor must notify the Contract Administrator of any discrepancies in the drawings. Contractor shall provide a marked-up set of specifications and drawings marked in red with any items of in-place installations differing from those originally shown. Any material or installation method proposed by Contractor not included in these specifications shall be specified in the proposal, including manufacturer's product data.

8. Installation and Repairs: All work shall be in strict accordance with Federal, State, and Local Codes and Ordinances and comply with OSHA and ADA requirements. All fixtures installed as a result of remodeling or new construction shall match existing fixtures within the building or as approved by TSH Designated Representative. All equipment installed as a result of renovation involving replacing or repairing equipment must match existing equipment within the building or as approved by ASH Designated Representative.

9. Project Completion Time: Contractor must perform work within timeframe agreed upon by the Contractor and the Owner prior to beginning work. If Contractor cannot perform work within timeframe stated, Contractor may be subject to liquidated damages up to 20% of total cost of the project.

10. Materials:

- a. All commercial Fire sprinkler equipment and materials installed by the Contractor must match and be comparable with existing equipment and materials. Equipment and materials utilized by the Contractor must be of equal or better quality than existing equipment and materials. Submittals

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detailing materials specifications must be approved by the TSH Designated Representative.

b. Contractor shall provide any and all parts and operating manuals for equipment installed.

CONTRACTOR QUALIFICATIONS:

1. All commercial Fire Sprinkler work performed under this Contract shall be performed under the current guidelines set forth by the Uniform Building Code, NFPA standards, and Joint Commission.
2. Companies submitting proposals and/or the principals of companies submitting proposals shall have been in the commercial Fire Sprinkler business for a minimum of ten (10) years.
3. Technicians shall have a minimum of 10 (10) years commercial Fire sprinkler experience.
4. SUBCONTRACTORS: Only the awarded contractor is permitted to perform inspections, testing and maintenance. Subcontractors are not permitted to perform these services.
5. Emergency Building Repairs - Contractor must be able to respond to TSH building emergencies on a twenty-four (24) hour, seven(7) day per week basis, including holidays. Contractor must be able to arrive on site with appropriate personnel within two (2) hours of request.
6. Estimates - Contractor shall provide the TSH designated representative an estimate prior to the commencement of any work provided under this contract. Contractor will be required to do a site visit for each job to insure all details are outlined in the estimate that is required. This does not apply to emergency building repairs.
7. Contractor shall provide an estimate to the designated TSH representative as requested prior to commencement of any work provided under this contract. The maximum fee that can be charged by the Contractor for an estimate is to be specified in the pricing document.
8. Materials - All materials will be invoiced at an amount no greater than the cost of materials plus 10% mark up.
9. Billing - Invoices for work completed will be submitted for each job, with detailed materials and labor line items, including dates and hours for labor.

TERRELL STATE HOSPITAL RULES REGULATIONS:

ALL CONTRACTORS ARE REQUIRED TO OBSERVE THE FOLLOWING RULES AND REGULATIONS. FAILURE TO COMPLY MAY RESULT IN PERMANENT EXPULSION FROM THE Institutions PREMISES.

CAMPUS SPEED LIMIT IS 15 miles per hour, maximum.

PEDESTRIANS always have the right-of-way. Drive with extreme caution, be prepared to stop for any unexpected circumstances.

OBEY ALL STOP SIGNS and other traffic controls.

PARKING must be in areas designated by Security or the Plant Maintenance Manager. Do not drive or park on lawns without expressed permission.

VEHICLES MUST BE LOCKED WHEN UNATTENDED. Keys should not be left in the vehicle at any time. Vehicle interiors must be secure.

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FIREARMS, EXPLOSIVE DEVICES AND WEAPONS are forbidden on the Campus.

ALCOHOLIC BEVERAGES AND ILLEGAL DRUGS are forbidden on the Campus.

ANIMAL AND PETS are forbidden on the Campus.

TOOLS, EQUIPMENT AND DANGEROUS OR FLAMMABLE MATERIALS must be properly secured and/or controlled at all times.

CONTACT WITH PATIENTS IS RESTRICTED. Do not give patients anything, including cigarettes, matches, food, or money. Do not purchase trade or borrow anything from patients. Should a resident become uncooperative or act in a manner that impedes the contractors work, notify Security, Plant Maintenance Manager, or Staff at once.

CONFIDENTIALITY LAWS PROTECT PATIENTS. Do not photograph or videotape while on Campus without authorization.

CAMPUS IS TOBACCO FREE. Terrell State Hospital is a Tobacco Free Campus. All Tobacco Products are prohibited in buildings, vehicles, and grounds of all Terrell State Hospital property.

ALL DOORS MUST BE LEFT AS FOUND. If locked, leave locked, if unlocked, leave unlocked.

INFECTION CONTROL. Persons with contagious conditions are not allowed to work on this campus.

ALL INJURIES AND INCIDENTS should be reported to the contracting department immediately.

To report a fire or other emergency requiring assistance, call 2222 on the facility telephone system.

VENDOR MUST CHECK IN WITH MAINTENANCE DEPARTMENT upon arrival at the facility to receive clearance from the Plant Maintenance Manager before proceeding to perform any work.

Vendor to receive instructions and sign an Environmental Clearance Permit, related to asbestos and lead, and submit a MSDS sheet on any chemicals that are brought on campus.

1-1	FY23 / SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST FIRE SPRINKLER SERVICE ANNUAL INSPECTION/BACK FLOW PREVENTER TESTING IN ACCORDANCE WITH NFPA AND JOINT COMMISSION STANDARDS ; NOVEMBER 2022 / CG5-TSH.	990-42	1.00	LOT	3925.00000	\$3,925.00	09/01/2022
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Schedule Total \$3,925.00

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Item Total for Line 1 \$3,925.00

2-1	FY23/ SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST FIRE SPRINKLER SERVICE/SEMI-ANNUAL INSPECTIONS IN ACCORDANCE WITH NFPA AND JOINT COMMISSION STANDARDS ; MAY 2023 / CG5-TSH \$2,100.00	990-42	1.00	LOT	2175.00000	\$2,175.00	09/01/2022
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Schedule Total \$2,175.00

Item Total for Line 2 \$2,175.00

3-1	FY23/ SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST FIRE SPRINKLER SERVICE/QUARTERLY INSPECTIONS IN ACCORDANCE WITH NFPA AND JOINT COMMISSION STANDARDS ; FEBRUARY 2023 AND AUGUST 2023	990-42	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
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Schedule Total \$2,000.00

Item Total for Line 3 \$2,000.00

4-1	FY23 / SERVICE /ALLIED FIRE PROTECTION, / TPO REQUEST FIRE SPRINKLER SERVICE/ANNUAL BACKFLOW RPZ INSPECTIONS IN ACCORDANCE WITH JOINT COMMISSION STANDARDS ; NOVEMBER 2022 / CG5-TSH	990-42	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
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Schedule Total \$7,000.00

Item Total for Line 4 \$7,000.00

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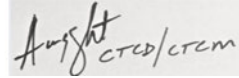
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



08/18/2022