

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-3-0000299022
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 - 8/23/2022
			Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
DEPT CH 10320
PALATINE IL 600550001
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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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 and Allowed

DELIVERY: 3-5 Days After Receipt of PO

Please Note: Our warehouse opens at 8:00AM is closed from 11:30AM until 1:00PM. They stop receiving deliveries at 4:30PM Central Time Monday through Friday and closed on Holidays.

AGENCY CONTACT:
Sha Jones
940-591-3543
shawana.jones@hhs.texas.gov

CONTRACT MANAGER
Tinia Collins
972-551-8797
tinia.collins1@hhs.texas.gov

HHSC BUYER:
Aaron McKnight, CTCD, CTCM
512-406-2641
aaron.mcknight03@hhs.texas.gov

VENDOR:
Candace Jaynes
346-269-8395
Candace.Jaynes@jci.com

SOURCEWELL GPO AND HHSC Contract HHS000789700001

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Requisition # 200014

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

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	THE ENCUMBERED FUNDS FOR BLANKET CONTRACT FOR SEMI/ANNUAL FIRE SPRINKLER RISERS, VENT HOOD SUPPRESSION SYSTEM INSPECTIONS, FIRE EXTINGUISERS, AND BACKFLOW PREVENTIVE DEVICES FIRELINE DOMESTIC TESTING AND FOR DSSLC FACILITY SERVICES.	936-33	1.00	LOT	139121.00000	\$139,121.00	09/01/2022
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Schedule Total \$139,121.00

VENDORS SEND INVOICES VIA EMAIL TO: SHAWANA.JONES@hhs.texas.gov
PO BILL TO INFORMATION:
TERRELL STATE HOSPITAL
ATTN: DEVONA THOMAS
P. O. BOX 70 / 1200 E. BRIN ST. / TERRELL, TX 75160
CODE: 3072
EMAIL: DSHS.TSHBusinessOffice@dshs.texas.gov

Item Total for Line 1 \$139,121.00

Total PO Amount \$139,121.00

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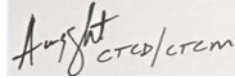
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services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



08/23/2022