

# 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-3-0000299190</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> 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			<b>Page</b> 1

**Vendor:** 1390380010 3  
JOHNSON CONTROLS INC  
PO BOX 93107  
CHICAGO IL 606733107  
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:** Bartelme, Tammy 512/406-2566

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

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

AGENCY CONTACT:  
James W. Lannon  
915-782-6455  
james.lannon@hhs.texas.gov  
El Paso State Supported Living Center

HHSC BUYER:  
Tammy Bartelme, CTCD, CTCM  
512-406-2566  
Tammy.Bartelme@hhs.texas.gov

VENDOR:  
Hector Alvarado  
915-248-8462  
hector.alvarado@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.

Requisition # 186825

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

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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	SERVICE, FY23- Maintenance Repair and Services to chiller, boilers, HVAC units, and circulating pumps FOR CH5 (EPSSLC)	936-48	1.00	LOT	19000.00000	\$19,000.00	08/31/2023
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**Schedule Total**                     \$19,000.00

- \$165.00 Supervisor hourly rate
- \$145.00 Technician hourly rate
- \$134.00 Technician assistant hourly rate
- \$240.50 Supervisor after hours hourly rate
- \$217.50 Technician after hours hourly rate
- \$201.00 Technician assistant after hours hourly rate
- \$330.00 Supervisor holiday hourly rate
- \$290.00 Technician holiday hourly rate
- \$268.00 Technician assistant holiday hourly rate
- Markup percentage above contractor cost 30%
- 1 year parts and materials warranty
- 1 year labor warranty

**Item Total for Line 1**                     \$19,000.00

**Total PO Amount** \$19,000.00

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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**

*Tammy Bartelme* creo  
creo

**08/24/2022**