

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-3-0000299399
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
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
DEPT CH 10320
PALATINE IL 600550001
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Munoz, Gilbert J

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:
Joshua Barber
512-810-0884
Joshua.Barber@hhs.texas.gov

HHSC BUYER:
Gilbert Munoz, CTCD, CTCM
512-406-2473
Gilbert.Munoz@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.

Requisition # 194268

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.

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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

1-1	FY23-SERVICE/GOOD-Inspections-KT equipment, (6) semi annual testing, and parts DA711 @AuSSLC-JOHNSON CTRLr	936-33	1.00	LOT	4109.00000	\$4,109.00	08/26/2022
Schedule Total						\$4,109.00	
Item Total for Line 1						\$4,109.00	
2-1	FY23-SERVICES/GOODS- Fire Extinguishers -annual test, inspection and parts DA711 @AuSSLC-JOHNSON CTRL	936-33	1.00	LOT	10774.00000	\$10,774.00	09/01/2022
Schedule Total						\$10,774.00	
Item Total for Line 2						\$10,774.00	
3-1	FY23-SERVICES/GOODSAs needed additional parts and ervice calls - DA711@AuSSLC-JOHNSON CTRL	936-33	1.00	LOT	10000.00000	\$10,000.00	08/26/2022
Schedule Total						\$10,000.00	
Item Total for Line 3						\$10,000.00	
Total PO Amount						\$24,883.00	

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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

Michelle Murray, CTCB

08/26/2022