

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-3-0000300037
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 - 9/2/2022
			Page 1
			Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States

Vendor: 1581814102 8
JOHNSON CONTROLS SECURITY SOLUTIONS LLC
PO BOX 371967
PITTSBURGH PA 152507967
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Anderson, Vickie L 512/406-2426

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY2023 funding
SP/E - PO must not exceed \$5,000.00
Requisition - 0000197652

Attached Terms and Conditions apply to this Purchase Order.

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

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact - Jim Scoggins
Phone number - 512-563-3620
Email address - james.scoggins@jci.com

DDS Contact: Douglas Blake
Email: douglas.blake@ssa.gov
Phone: 512-437-8575

Final Destination customer: Gloria Rodriguez
Phone: 512-434-5021
Email address: DDS.TX.S49.AP@ssa.gov

PCS contact Vickie Anderson, CTCD
Phone number - 512-406-2426
Email address vickie.anderson@hhs.texas.gov

Contract Manager Dana Sherrill
Phone: 512-206-4992
Email: dana.sherrill@hhs.texas.gov

Please send all invoices to 'Disability Determination Services, PO Box 149198, Austin, TX 78714-9198' for authorization.

Pricing per Estimate #1-72JCQ91 by James Scoggins dated 8/31/22

1-1	9/1/2022 - 9/30/2022 Annual maintenance and monitoring for the DDS	936-09	1.00	LOT	89.57000	\$89.57	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	intrusion detection alarm system at 6101 East Oltorf						
					Schedule Total	\$89.57	
					Item Total for Line 1	\$89.57	
2-1	9/1/2022 - 9/30/2022 As needed for maintenance, repairs, parts, and/or labor not covered by the maintenance agreement	936-09	1.00	LOT	500.00000	\$500.00	09/01/2022
					Schedule Total	\$500.00	
					Item Total for Line 2	\$500.00	
3-1	10/1/2022 - 8/31/2023 Annual maintenance and monitoring for the DDS intrusion detection alarm system at 6101 East Oltorf	936-09	1.00	LOT	985.27000	\$985.27	10/01/2022
					Schedule Total	\$985.27	
					Item Total for Line 3	\$985.27	
4-1	10/1/2022 - 8/31/2023 As needed for maintenance, repairs, parts, and/or labor not covered by the maintenance agreement	936-09	1.00	LOT	1190.69000	\$1,190.69	10/01/2022
					Schedule Total	\$1,190.69	
					Item Total for Line 4	\$1,190.69	
5-1	10/1/2022 - 8/31/2023 Two intrusion detection inspections at 6101 East Oltorf	936-09	1.00	LOT	1770.17000	\$1,770.17	10/01/2022
					Schedule Total	\$1,770.17	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5							\$1,770.17
Total PO Amount							\$4,535.70

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 <i>Vickie Anderson, CTCD</i>	09/02/2022
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