

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-3-0000309016
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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/27/2023
			Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1451963199 9
JM ENGINEERING, LLC
1314 HILLRIDGE DR
ROUND ROCK TX 786651186
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: Wright, Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

OM/S Formal Solicitation not delegated by POD

Requisition 210657 - Solicitation HHS0012913 PO Service Dates 01/26/2023 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
Jay A Weinberger, PE
512-550-6450
jay@jm-engineer.com

Agency contact

Vendor shall electronically submit the Maintenance and Construction invoice packet to:

Facility Contact: Austin State Hospital (ASH)
Ruben Mendoza - Ruben.Mendoza@hhs.texas.gov

HHSC Maintenance and Construction assigned Project Manager
Tanya Berry - Tanya.Berry01@hhs.texas.gov

With copy to:

1. HHSC Accounts Payable at HHSC_AP@hhsc.state.tx.us;
2. HHSC Maintenance and Construction Invoice team at MC_Invoices@hhsc.state.tx.us; and
3. If HUB Progress Reports are required, HHSC HUB Office at hhschub@hhs.texas.gov

The vendor shall submit invoice packets using the subject line:
Invoice-Invoice Amount - \$_____, Purchase Order 309016, MC Project 23-301-FAC, Invoice #_____, Month of service _____.

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PCS contact
Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	Replace Compressor for Building 555	910-52	1.00	LOT	64285.00000	\$64,285.00	01/26/2023
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Schedule Total \$64,285.00

hourly labor rate - 96.00
hourly labor rate for services performed outside regular business hours- 122.00
holiday hourly labor rate- 122.00
emergency hourly labor rate- 122.00
Cost of Compressor- 27,236.18
installation total cost- 15246.36

Item Total for Line 1 \$64,285.00

Total PO Amount \$64,285.00

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>Byron Wright, CTCD</i>	01/27/2023
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