

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-3-0000309735
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 02/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States

Vendor: 1412024411 7
 KOETTER FIRE PROTECTION OF AUSTIN LLC
 16069 CENTRAL COMMERCE DR
 USA
 PFLUGERVILLE TX 78660-2005
 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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 210199

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Allow

DELIVERY: 4 Weeks 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

AWARDED BID # HHS0012943v2, attached.

Agency Delivery Contact:
 Frank Perez @ 512-437-8414
 Frank.Perez@ssa.gov

Purchaser Information:
 Linda Rodriguez @ 512-406-2533
 Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
 Koetter Fire Protection of Austin
 Jason Ferguson @ 512-251-7888
 jferguson@koetterfireprotection.com

Re: Solicitation # HHS0012943v2

Purchasing Method: OM-S
 Texas Government Code 2156.063

Requirements/Limitations:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	Labor and Installation	962-86	1.00	LOT	10140.00000	\$10,140.00	03/15/2023
Schedule Total						\$10,140.00	
Item Total for Line 1						\$10,140.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	AIR-Intelligence ASD-640 High Sensitivity Smoke Detectors	340-80	2.00	EA	14448.00000	\$28,896.00	03/15/2023
Schedule Total						<u>\$28,896.00</u>	
Item Total for Line 2						<u>\$28,896.00</u>	
3-1	Fenwal SmartONE Addressable Protocol Interface (APIC) Modules	340-80	2.00	EA	488.00000	\$976.00	03/15/2023
Schedule Total						<u>\$976.00</u>	
Item Total for Line 3						<u>\$976.00</u>	
Total PO Amount						\$40,012.00	

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 	02/09/2023
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