

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-3-0000312259
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 03/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
1070 ARION CIRCLE
SUITE 102
SAN ANTONIO TX 782160000
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Gomez, Hadassah-Natalia

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

AGENCY DELIVERY CONTACT:
Adriana Gudino
Email: adriana.gudino@hhs.texas.gov
Martin Martinez
Email: martin.martinez@hhs.texas.gov
Invoices to be emailed to SAHAccounting@dshs.texas.gov

Service Location:
Rio Grande State Supported Living center
1401 Rangerville Rd.,
Harlingen, TX 78552

HHSC BUYER:
Hadassah Gomez, CTCD, CTCM
Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov

VENDOR:
Johnson Controls Fire Protection LP
VID 15826088617
Eric T. Smith
Phone: 210-753-3045
Email: eric.t.smith@jci.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Johnson Controls, Inc. Contract #030421-JHN

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
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

Requisition 0000221497

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-3-0000312259
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 03/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
1070 ARION CIRCLE
SUITE 102
SAN ANTONIO TX 782160000
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Remove 4 Spinkkler heads from Bldg 501 & 502 to be sent fr UL testing; Estimated Parts/Materials: 155 concelead sprinkler heads; Estimated labor hours 16 @ 124.00/hr	936-33	1.00	LOT	2183.84000	\$2,183.84	03/16/2023
Schedule Total						\$2,183.84	
Item Total for Line 1						\$2,183.84	
2-1	Replace the Fire panel due to bad screen in Bldg. 504/Programming/Testing; Estimated Parts/Materials: NFS-320 Panel; Estimated labor hours 8 @ 148.00/hr	936-33	1.00	LOT	4643.59000	\$4,643.59	03/16/2023
Schedule Total						\$4,643.59	
Item Total for Line 2						\$4,643.59	
Total PO Amount						\$6,827.43	

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

Hadassah Doney, CTCO, CTCM

03/16/2023