

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-3-0000312307
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 04/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1390380010 3
JOHNSON CONTROLS INC
PO BOX 93107
CHICAGO IL 606733107
United States

Bill To: Facility Support Services (FSS)
HEALTH & HUMAN SERVICES COMMISSION
4110 Guadalupe
Bldg 800
Austin TX 78751
United States

Purchaser: Call, Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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DELIVERY: X 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 DELIVERY CONTACT:
Patricia Seng (Trish)
Program Supervisor
512-419-2368 office
737-465-1873 cell
Austin State Hospital
4110 Guadalupe, Austin, TX 78751

HHSC BUYER:
Julie Call, CTCD, CTCM
512-406-2514
julie.call@hhs.texas.gov

VENDOR:
Wayne Burson
Owner Sales Representative Fire Systems
Johnson Controls Fire Protection, LP
401 Center Ridge Drive Suite 400
Austin, Texas 78753
Mobile | 512-954-7492
wayne.burson@jci.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

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 217594

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1-1	FY23 Fire Alarm Services for Austin State Hospital	990-42	1.00	LOT	3000.00000	\$3,000.00	04/21/2023
Schedule Total						<u>\$3,000.00</u>	
Item Total for Line 1						<u>\$3,000.00</u>	
2-1	FY23 Supplies for Fire Alarm Panels for Austin State Hospital	990-42	1.00	LOT	5000.00000	\$5,000.00	04/21/2023
Schedule Total						<u>\$5,000.00</u>	

2023 Pricing for Austin State Hospital:

Duct Smoke Detector: 4098-9756 \$708.36

Relay for Duct Smoke Detector: 4090-9002 \$305.38

Cover for Relay: 4090-9801 \$36.74

Conventional Horn/Strobe Multi-Candela: 4906-9127 \$112.83

Conventional Strobe Multi-Candela: 4906-9101 \$82.18

Network Loop Isolators (Surge Suppressors):

2081-2027 \$90.16

2081-9028 \$150.54

Photo Smoke Head: 4098-9714 \$112.40

Addressable Smoke Base: 4098-9792 \$144.38

4020 FACP Network Card: 566-826 \$2,259.79

4120 FACP Network Card: 4100-6047 \$4,283.08

LED Annunciator for 4100ES, 4100U, 4100,4120 4020 FACP: 4603-9101 \$3,316.92

Mark Up % - Cost plus 40%

Hourly Labor Rate: \$217.80

NOTE: Prices on parts are subject to change due to the volatile market.

Item Total for Line 2 \$5,000.00

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Total PO Amount \$8,000.00

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

Julie Ann, CTCD, CCM

04/12/2023