## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Ship Via **Payment Terms** Freight Terms HHSTX-3-0000313183 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/28/23 3 - 2/20/2024 1 conforming responses become a part of this numbered purchase order. Contractor 6065 - Pollok:6844 N US Hwy 69 Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6844 N US Hwy 69 All shipments, shipping papers, invoices, and correspondence must be identified PO Drawer 1648 with our Purchase Order Number. Pollok TX 75969 United States 13903800103 Bill To: Invoice-HHSC Accounting Vendor: JOHNSON CONTROLS INC HEALTH & HUMAN SERVICES COMMISSION PO BOX 730068 4601 W Guadalupe St DALLAS TX 75373 Austin TX 78751 **United States** United States Fax: 512/424-6901 Email: HHSC\_AP@hhsc.state.tx.us Exempt Reason: GPO **Purchaser:** Farris, Lilly K 512/406-2452 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt Due Date

#### FY23

AP Email Address: hhsc\_ap@hhsc.state.tx.us

INVOICING INFORMATION:

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

HHSC Maintenance and Construction assigned Project Manager (ODR): Roger Brigance, Roger.brigance@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

3. If HUB Progress Reports are required, HHSC HUB Office at HUB\_PAR@hhsc.state.tx.us

The contractor shall submit invoice packets using the subject line: Invoice - Invoice Amount, Purchase Order #HHSTX-3-0000313183, MC Project 23-113-LFL, Invoice #, Month of service

Requisition #: HHSTX-3-0000222764

DELIVERY: INSTALLATION AT 6844 N US Hwy 69 Pollok TX. (Lufkin)

QUOTE#: HHS-R22 - Exhibit C - Lufkin State Supported Living Center

Refer to RFP-R22 Bid Solicitation on the following Exhibits: Exhibit A - Infection Control Risk Assessment Exhibit B - Infection Control Construction Permit

AGENCY DELIVERY CONTACT: Name: Bill Williams Facility: Lufkin State Supported Living Center Phone: 936-853-8405 Email: frank.williams@hhs.texas.gov

PROJECT MANAGER: Contact: Roger Brigance Address: 909 W. 45 St. Bldg. 633 Austin TX 78751 Phone: 512-206-4728 Cell: 512-413-2820 Email: roger.brigance@hhs.texas.gov

# Health and Human Services Commission

# **Purchase Order**

| Net 30  | Prepaid & Allow   | <b>Ship Via</b><br>BEST WAY   | Purchase Order   | L L  | HSTX-3-00                                      | 0031318    |
|---|---|---|--|--|--|------------|
| f advertised b  | by informal bid, Invitation for Offer, or I   |   | Date   | Revision   | 11017-3-00                                     | Pa         |
| pecifications   | , terms, and conditions set forth in the ad   | dvertisement and vendor's   | 03/28/23   | 3 - 2/20/2024  |  |            |
| conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.                              |   |   | Ship To:   | 6065 - Pollok:6844 N US Hwy 69<br>HEALTH & HUMAN SERVICES COMMISSION<br>6844 N US Hwy 69 |  |            |
|   |   |   |  |  |  |            |
|   | s, shipping papers, invoices, and corre   | espondence must be identified   |  | PO Drawer 1648   |  |            |
| with our Purchase Order Number.   |   |   |  | Pollok TX 75969<br>United States   |  |            |
|   |   |   |  |  |  |            |
| endor:  | 1390380010 3<br>JOHNSON CONTROLS INC  |   | Bill To:   | Invoice-HHSC Acc<br>HEALTH & HUM   |  | MMISSION   |
|   | PO BOX 730068   |   |  | 4601 W Guadalupe   |  |            |
|   | DALLAS TX 75373<br>United States  |   |  | Austin TX 78751<br>United States   |  |            |
|   |   |   |  |  |  |            |
|   |   |   | Fax:   | 512/424-6901   |  |            |
|   |   |   | Email:   | HHSC_AP@hhsc.s   | state.tx.us                                    |            |
| Exempt Reas   | son: GPO  |   |  |  |  |            |
| ine-Sch   | Inventory Itom ID Line Decented   | Class/Itom Over   | Purchaser:   | Farris,Lilly K<br>PO Price   |  | 2/406-2452 |
| me-scn  | Inventory Item ID - Line Description  | Class/Item Quantity   | UOM  | r U Price  | Extended Amt                                   | Due Date   |
| ENDOR:<br>lame: Johns<br>ontact: Tay<br>hone: 737-2   |   |   |  |  |  |            |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma  | and HHS Contract # HHS00084020<br>and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and   | # R-200402<br>vernment Code 2155.1441 for   | Health Care Purchasi   | ng including group   | purchasing progra                              | ams.       |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma<br>REIGHT: F   | and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go   | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed  |  |  |  | ams.       |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma<br>REIGHT: F<br>URCHASE<br>his purchas   | and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and   | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and   | DDE 2155.144(b); (b-)  | FOR CLIENT SEF   | RVICES.  |            |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma<br>REIGHT: F<br>URCHASE<br>his purchase<br>lients in ord<br>3-29-23 Inco<br>uote for Lu<br>ist of Equip  | D and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and<br>MADE UNDER THE AUTHORITY C<br>se is being issued under TX Gov. Co<br>ler to carry out one or more of an age<br>correct address for Johnson Controls<br>fkin State Supported Living Center from<br>ment   | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and<br>ency's programs.<br>, change to PO Box in Dallas T<br>rom Johnson Controls   | DDE 2155.144(b); (b-)<br>d/or services purchase<br>X                                 | FOR CLIENT SEF   | RVICES.  |            |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma<br>REIGHT: F<br>URCHASE<br>his purchase<br>ients in ord<br>3-29-23 Inc<br>uote for Lu<br>st of Equip<br>2-20-24 cha                                      | D and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and<br>MADE UNDER THE AUTHORITY (<br>se is being issued under TX Gov. Co<br>ler to carry out one or more of an age<br>correct address for Johnson Controls<br>fkin State Supported Living Center fr<br>ment<br>ange end date on from 08-31-23 to 0  | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and<br>ency's programs.<br>, change to PO Box in Dallas T<br>rom Johnson Controls   | DDE 2155.144(b); (b-)<br>d/or services purchase<br>X                                 | FOR CLIENT SEF   | RVICES.  |            |
| DMNIA GPC<br>DMNIA GPC<br>DURCHASIN<br>Purchase ma<br>REIGHT: F<br>DURCHASE<br>his purchase<br>lients in ord<br>3-29-23 Inc<br>Duote for Lu<br>ist of Equip<br>2-20-24 cha<br>illy Farris C             | D and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and<br>MADE UNDER THE AUTHORITY C<br>se is being issued under TX Gov. Co<br>ler to carry out one or more of an age<br>correct address for Johnson Controls<br>fkin State Supported Living Center fir<br>ment<br>ange end date on from 08-31-23 to 0<br>TCD                                      | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and<br>ency's programs.<br>, change to PO Box in Dallas T<br>rom Johnson Controls<br>i3-31-24 per request from Kare<br>914-50 1.00      | DDE 2155.144(b); (b-)<br>d/or services purchase<br>'X<br>n Harmon                    | FOR CLIENT SEF   | RVICES.  |            |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma<br>REIGHT: F<br>URCHASE<br>his purchase<br>lients in ord<br>3-29-23 Inc<br>puote for Lu<br>ist of Equip<br>2-20-24 cha<br>illy Farris C                  | D and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and<br>MADE UNDER THE AUTHORITY (<br>se is being issued under TX Gov. Co<br>ler to carry out one or more of an age<br>correct address for Johnson Controls<br>fkin State Supported Living Center fr<br>ment<br>ange end date on from 08-31-23 to 0  | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and<br>ency's programs.<br>, change to PO Box in Dallas T<br>rom Johnson Controls<br>i3-31-24 per request from Kare<br>914-50 1.00      | DDE 2155.144(b); (b-)<br>d/or services purchase<br>'X<br>n Harmon                    | FOR CLIENT SER   | RVICES.  | n agency's |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma<br>REIGHT: F<br>URCHASE<br>his purchase<br>ients in ord<br>3-29-23 Inc<br>uote for Lu<br>st of Equip<br>2-20-24 cha<br>Ily Farris C                      | D and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and<br>MADE UNDER THE AUTHORITY (<br>are is being issued under TX Gov. Co<br>ler to carry out one or more of an age<br>correct address for Johnson Controls<br>fkin State Supported Living Center for<br>ment<br>ange end date on from 08-31-23 to 0<br>TCD<br>FY23 HVAC Replacement #23-113-LF | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and<br>ency's programs.<br>, change to PO Box in Dallas T<br>rom Johnson Controls<br>i3-31-24 per request from Kare<br>914-50 1.00      | DDE 2155.144(b); (b-)<br>d/or services purchase<br>"X<br>n Harmon<br>LOT 140         | FOR CLIENT SER   | RVICES.<br>f or on behalf of a<br>\$140,665.01 | n agency's |
| MNIA GPC<br>MNIA GPC<br>URCHASIN<br>urchase ma<br>REIGHT: F<br>URCHASE<br>his purchase<br>ients in ord<br>3-29-23 Inc<br>uote for Lu<br>st of Equip<br>2-20-24 cha<br>Ily Farris C                      | D and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and<br>MADE UNDER THE AUTHORITY (<br>are is being issued under TX Gov. Co<br>ler to carry out one or more of an age<br>correct address for Johnson Controls<br>fkin State Supported Living Center for<br>ment<br>ange end date on from 08-31-23 to 0<br>TCD<br>FY23 HVAC Replacement #23-113-LF | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and<br>ency's programs.<br>, change to PO Box in Dallas T<br>rom Johnson Controls<br>i3-31-24 per request from Kare<br>914-50 1.00      | DDE 2155.144(b); (b-)<br>d/or services purchase<br>"X<br>n Harmon<br>LOT 140         | FOR CLIENT SER   | RVICES.<br>f or on behalf of a<br>\$140,665.01 | n agency's |
| 20MNIA GPC<br>20MNIA GPC<br>20URCHASIN<br>20urchase ma<br>REIGHT: F<br>20URCHASE<br>his purchase<br>lients in ord<br>3-29-23 Inc<br>20uote for Lu<br>ist of Equip<br>2-20-24 cha<br>illy Farris C<br>-1 | D and Johnson Controls Inc Contract<br>NG METHOD: EX-0<br>ade under the Authority of Texas Go<br>.O.B Destination Freight Prepaid and<br>MADE UNDER THE AUTHORITY (<br>are is being issued under TX Gov. Co<br>ler to carry out one or more of an age<br>correct address for Johnson Controls<br>fkin State Supported Living Center for<br>ment<br>ange end date on from 08-31-23 to 0<br>TCD<br>FY23 HVAC Replacement #23-113-LF | # R-200402<br>vernment Code 2155.1441 for<br>d Allowed<br>DF TEXAS GOVERNMENT CC<br>de §2155.144 (b-1), Goods and<br>ency's programs.<br>, change to PO Box in Dallas T<br>rom Johnson Controls<br>13-31-24 per request from Kare<br>914-50 1.00<br>L | DDE 2155.144(b); (b-)<br>d/or services purchase<br>"X<br>n Harmon<br>LOT 140<br>Sche | FOR CLIENT SER<br>ed for the benefit o<br>665.01000<br>dule Total                        | RVICES.<br>f or on behalf of a<br>\$140,665.01 | n agency's |

# **Health and Human Services Commission**

## **Purchase Order**

| Payment Ter  |  | Ship V     |                         |  |                             |               | 00242402   |
|--|--|------------|-------------------------|--|-----------------------------|---------------|------------|
| Net 30   | Prepaid & Allow  | BEST V     |                         | Purchase Order   |                             | HHSTX-3-00    |            |
| If advertised by informal bid, Invitation for Offer, or Request for Proposal; all<br>specifications, terms, and conditions set forth in the advertisement and vendor's<br>conforming responses become a part of this numbered purchase order. Contractor<br>guarantees goods or services delivered meet or exceed numbered purchase order<br>requirements.<br>All shipments, shipping papers, invoices, and correspondence must be identified<br>with our Purchase Order Number. |  |            | <b>Date</b><br>03/28/23 | <b>Revision</b><br>3 - 2/20/2024   |                             | Page          |            |
|  |  |            | Ship To:                | 6065 - Pollok:6844 N US Hwy 69<br>HEALTH & HUMAN SERVICES COMMISSION<br>6844 N US Hwy 69<br>PO Drawer 1648<br>Pollok TX 75969<br>United States |                             |               |            |
| Vendor:  | 1390380010 3<br>JOHNSON CONTROLS INC<br>PO BOX 730068<br>DALLAS TX 75373<br><b>United States</b> |            | Bill To:                | Invoice-HHSC Accounting<br>HEALTH & HUMAN SERVICES COMMISSIC<br>4601 W Guadalupe St<br>Austin TX 78751<br>United States                        |                             | OMMISSION     |            |
|  |  |            |                         | Fax:<br>Email:   | 512/424-6901<br>HHSC_AP@hhs | c.state.tx.us |            |
| Exempt Rea   | son: GPO   |            |                         | Purchaser:   | Farris,Lilly K              | 51            | 2/406-2452 |
| Line-Sch   | Inventory Item ID - Line Description   | Class/Item | Ouantity                | UOM  | PO Price                    | Extended Amt  | Due Date   |

**Total PO Amount** \$140,665.01

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       |                   |
|---------------------|-------------------|
| Lilly Familes, CTCD | <u>02/20/2024</u> |