

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000320337</b>
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.			<b>Date</b> 06/23/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 2/20/2024
			<b>Page</b> 1
			<b>Ship To:</b> 2200 - Big Spring; 1901 N Highway 8 DEPARTMENT OF STATE HEALTH SERVICES 1901 N Highway 87 Big Spring TX 79720 United States

**Vendor:** 1390380010 3  
JOHNSON CONTROLS INC  
SYSTEMS AND SERVICES DIVISION  
PO BOX 730068  
DALLAS TX 753730068  
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

**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
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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-3-0000320337, MC Project 23-009-BSH, Invoice #, Month of service

Requisition #: HHSTX-3-0000236794

DELIVERY: INSTALLATION for Big Spring State Hospital at 1901 N Highway 87 Big Spring TX 79720

QUOTE#: 23-009-BSH Phase 2

**AGENCY DELIVERY CONTACT:**

Name: Joshua Rainey  
Facility: Big Spring State Hospital  
Phone: 432-466-6996  
Email: joshua.rainey@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

**HHSC PURCHASER/BUYER:**

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

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**VENDOR:**  
Name: Johnson Controls Inc  
Contact: Taylor Foltyn  
Phone: 737-218-3865  
Email: taylor.foltyn@jci.com

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Johnson Controls Inc Contract # R-200402

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

**FREIGHT:** F.O.B Destination Freight Prepaid and Allowed

**PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144(b); (b-) FOR CLIENT SERVICES.**

This purchase is being issued under TX Gov. Code §2155.144 (b-1), Goods and/or services purchased for the benefit of or on behalf of an agency's clients in order to carry out one or more of an agency's programs.  
Quote #23-009-BSH Phase 2 from Johnson Controls attached  
02-20-24 change end date on line 2 from 06-23-23 to 05-31-24 per request from Karen Harmon  
Lilly Farris CTCD

1-1	23-009-BSH R-22 HVAC Phase 2 for Big Spring State Hospital	914-50	1.00	LOT	245579.40000	\$245,579.40	<b>05/31/2024</b>
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**Schedule Total**                     \$245,579.40

Total Contracted amount is \$245,579.40  
Contingency funds of \$22,325.40 for unforeseen conditions/expense, these funds must be authorized by HHSC staff before use.

**Item Total for Line 1**                     \$245,579.40

**Total PO Amount** \$245,579.40

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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 Lannia, CTCD*

**02/20/2024**