

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-4-0000322669</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><br>09/01/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1 - 7/21/2023  |
|  |   |                             | <b>Page</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>4551 - Austin:4301 N Lamar Blvd<br>HEALTH & HUMAN SERVICES COMMISSION<br>4301 N Lamar Blvd<br>Austin TX 78751<br>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:** Lyncook, Shawn Patrick 512/406-2685

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

FY24 Funding  
PURCHASING METHOD: EX/0  
Requisition : 231332  
PO Service Period: 09/01/2023 to 08/31/2024

SOURCEWELL GPO and HHS Contract # HHS000789700001  
SOURCEWELL GPO HHS Membership ID 167184  
SOURCEWELL GPO and Johnson Controls Contract # 030421-JHN

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.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

**Vendor contact**  
First and Last Name: Wayne Burson  
Phone number: 512-954-7492  
Email address: wayne.burson@jci.com

**Contract Specialist:** Tricia Zwahr  
Contract Specialists phone: 979-277-1334  
Contract Specialists email: patricia.zwahr@hhs.texas.gov

**SME Agency Contact:** Ruben Mendoza  
SME Agency Contact phone: 512-318-7805  
SME Agency Contact email: ruben.mendoza@hhs.texas.gov

**Lead Contact:** Trish Seng  
Lead Phone: 512-419-2368  
Lead Email: patricia.seng@hhs.texas.gov

Facility Austin State Hospital, Building 643, 4110 Guadalupe, Austin, TX 78751

**PCS contact**  
Shawn 'Patrick' LynCook  
512-406-2685  
shawn.lyncook@hhs.texas.gov

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|------------------------------|---|------------|----------|-----|-------------|--------------|------------|
| 1-1                          | FY23 Fire Alarm Services for Austin State Hospital            | 936-33     | 1.00     | LOT | 15000.00000 | \$15,000.00  | 09/01/2023 |
| <b>Schedule Total</b>        |   |            |          |     |             | \$15,000.00  |            |
| <b>Item Total for Line 1</b> |   |            |          |     |             | \$15,000.00  |            |
| 2-1                          | FY23 Supplies for Fire Alarm Panels for Austin State Hospital | 936-33     | 1.00     | LOT | 9999.00000  | \$9,999.00   | 09/01/2023 |
| <b>Schedule Total</b>        |   |            |          |     |             | \$9,999.00   |            |
| <b>Item Total for Line 2</b> |   |            |          |     |             | \$9,999.00   |            |
| <b>Total PO Amount</b>       |   |            |          |     |             | \$24,999.00  |            |

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**

*[Signature]* CTED, CTM

**07/21/2023**