

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-4-0000322967
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 7/31/2023
			Page 1
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
DEPT CH 10320
PALATINE IL 600550001
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: Lyncook, Shawn Patrick 512/406-2685

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

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 234069

Sourcewell GPO and HHSC Contract HHS000789700001
Sourcewell GPO HHSC Membership ID 167184
Sourcewell GPO and Johnson Controls Fire Protection LP Contract #030421-JHN

Term: 09/01/2023 thru 08/31/2024
SCOR Division: 19 HHSC - State Operated Facilities
BILLING CODE: 3071 DELIVER TO: 4548 MAIL CODE: 6048 SHIP TO: 4548

PCS: Please send a copy of the TPO to Agency Contact, Vendor Contact, Contract Specialist and Payment Processing Department.

Agency/SME Contact: Jesus Aguirre, Safety Officer I
Agency/SME Contact Email: jesus.aguirre@hhs.texas.gov
Agency/SME Contact Phone: 956-364-8477

Vendor Contact Name: Tawyna Knowles and Candace Jaynes
Vendor Contact Phone: 210-330-1620
Vendor Contact Email: tawyna.knowles@jci.com and candace.jaynes@jci.com

VENDOR - For Payment, please ensure all invoices are submitted following the attached INVOICE SUBMISSION GUIDELINES.

Contract Specialist: Maria G. Rodriguez, CTCM
Contract Specialist Email: maria.rodriquez13@hhs.texas.gov

Payment Processing Dept.: SAHAccounting@dshs.texas.gov

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

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-4-0000322967
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 7/31/2023
			Page 2
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
DEPT CH 10320
PALATINE IL 600550001
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: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 F3G010 (BLDG 503, 505, 508, 515, 522) RGSC Fire Alarm, Backflow Fire, Kitchen Hoods, Sprinklers and Eye Wash Stations	936-33	1.00	LOT	18952.00000	\$18,952.00	09/01/2023
Schedule Total						\$18,952.00	
Item Total for Line 1						\$18,952.00	
2-1	FY24 F3G010 (BLDG 503, 505, 508, 515, 522) RGSC Services to include but not limited to Kitchen Hood Cleaning, Inspections as needed and Maintenance as needed.	936-33	1.00	LOT	11500.00000	\$11,500.00	09/01/2023
Schedule Total						\$11,500.00	
Item Total for Line 2						\$11,500.00	
3-1	FY24 F3G010 (BLDG 503, 505, 508, 515, 522) RGSC Fire Hydrant	936-33	1.00	LOT	1740.00000	\$1,740.00	09/01/2023
Schedule Total						\$1,740.00	
Item Total for Line 3						\$1,740.00	
4-1	FY24 F3G010 (BLDG 503, 505, 508, 515, 522) RGSC Monitoring	936-33	1.00	LOT	1054.00000	\$1,054.00	09/01/2023
Schedule Total						\$1,054.00	
Item Total for Line 4						\$1,054.00	
5-1	FY24 F3G010 (BLDG 503, 505, 508, 515, 522) RGSC Fire Extinguishers	936-33	1.00	LOT	1745.00000	\$1,745.00	09/01/2023
Schedule Total						\$1,745.00	

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-4-0000322967
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 7/31/2023
			Page 3
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
DEPT CH 10320
PALATINE IL 600550001
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: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5							\$1,745.00
Total PO Amount							\$34,991.00

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  CTCD, CTM	07/31/2023
--	-------------------