

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-4-0000326249
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Hernandez, Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:
Ana Kruse
281- 344-4648
ana.kruse@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez CTCD, CTCM
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
Carrie Gomez
346.498.0091
Carrie.lyn.gomez@jci.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Johson Controls Contract # 030421-JHN

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. FY2024 funding.

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

Requisition 234396

1-1	FY23 Services CH9 RSSLC Quarterly Fire Alarm Inspection	936-33	1.00	LOT	98717.00000	\$98,717.00	09/01/2023
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Schedule Total		\$98,717.00
Item Total for Line 1		\$98,717.00

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2-1	FY23 Services CH9 RSSLC Quarterly Wet Sprinkler Inspection	936-33	1.00	LOT	23361.00000	\$23,361.00	09/01/2023
Schedule Total						\$23,361.00	
Quarterly Schedule: October/January/April/July						Item Total for Line 2	\$23,361.00
3-1	FY23 Services CH9 RSSLC Annual Backflow Inspection	936-33	1.00	LOT	3122.00000	\$3,122.00	09/01/2023
Schedule Total						\$3,122.00	
Annual Schedule: October						Item Total for Line 3	\$3,122.00
4-1	FY23 Services CH9 RSSLC Annual Fire Hydrant Inspection	936-33	1.00	LOT	3625.00000	\$3,625.00	09/01/2023
Schedule Total						\$3,625.00	
Annual Schedule: May						Item Total for Line 4	\$3,625.00
Total PO Amount						\$128,825.00	

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.

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Authorized By
Natalee Hernandez, CTCD, CTCM
08/17/2023