

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-4-0000327272
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 Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
DEPT CH 10320
PALATINE IL 600550001
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Munoz,Gilbert J

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

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 3-5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Betty Moore
806-741-3614
Betty.Moore@hhs.texas.gov

HHSC BUYER:
Gilbert Munoz, CTCD, CTCM
512-406-2473
Gilbert.Munoz@hhs.texas.gov

VENDOR:
Spencer Goodrich
936-715-7372
Spencer.Goodrich@jci.com

SOURCEWELL GPO AND HHSC Contract HHS000789700001

SOURCEWELL GPO HHSC MEMBERSHIP ID 167184

SOURCEWELL GPO and Johnson Controls Fire Protection LP 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.

Requisition # 227546

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Any goods or services not ordered and received by August 31, 2024 will be considered cancelled.

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Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	FY24 SERVICES: Quarterly Fire Alarm inspections for LbSSLC	936-33	1.00	LOT	69174.00000	\$69,174.00	09/01/2023
Schedule Total						\$69,174.00	
Item Total for Line 1						\$69,174.00	
2-1	FY24 Services -fire alarm sensitivity testing for LbSSLC	936-33	1.00	LOT	3104.00000	\$3,104.00	09/01/2023
Schedule Total						\$3,104.00	
Item Total for Line 2						\$3,104.00	
3-1	FY24 Services- Quarterly Sprinkler Inspections for LbSSLC	936-33	1.00	LOT	24190.00000	\$24,190.00	09/01/2023
Schedule Total						\$24,190.00	
Item Total for Line 3						\$24,190.00	
4-1	FY24 Services- Inspection and certify backflows for LbSSLC	936-33	1.00	LOT	8439.00000	\$8,439.00	09/01/2023
Schedule Total						\$8,439.00	
Item Total for Line 4						\$8,439.00	

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Purchaser: Munoz, Gilbert J

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5-1	FY24 Services-Fire Alarm and sprinkler repairs for LbSSLC	936-33	1.00	LOT	20000.00000	\$20,000.00	09/01/2023
Schedule Total						\$20,000.00	
Item Total for Line 5						\$20,000.00	
Total PO Amount						\$124,907.00	

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

Christina Murray, CTCD, CTCM

08/26/2023