

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-4-0000327603
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 1 - 9/1/2023
			Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
OM/Q
Requisition 227396 - Solicitation 227396
PO Service Dates 09/01/2023 to 08/31/2024
Phone bid - Texas Government Code 2156.063

Requesting the following:
FY24 Encumbered Amount Requested: \$20,000.00
Internal repairs of refrigeration equipment to include parts and labor as needed for Rusk Tx State Living Center.

Term: 9/1/2023 through 8/31/2024

Shipping Code: 5035
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities
Fund: 0001 General Revenue
Justification: Funding for any internal repairs of refrigeration equipment located on campus.

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

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor:
VIN #: 13903800103
Johnson Controls Inc.
PO Box 93107
Chicago, IL 60673-3107

Vendor Contact: Sean Swank
Vendor Phone: 903-930-6972
Vendor Email: sean.swank@jci.com

Lead Contact: Edward Thornton
Lead Contact Email: Edward.thornton@hhs.texas.gov
Lead Contact Phone: 903-683-3421

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Contract Manager: Jerry McClure
Contract Manager Email: jerry.mcclure@hhs.texas.gov
Contract Manager Phone: 903-683-7621

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote Johnson Controls Inc.

1-1	FY24 (Service) - Internal repairs of refrigeration equipment to include parts and labor as needed	936-67	1.00	LOT	20000.00000	\$20,000.00	09/01/2023
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Schedule Total	\$20,000.00
Item Total for Line 1	\$20,000.00
Total PO Amount	\$20,000.00

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	
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David H. Hines, CTC

09/01/2023