Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000329039**

Date	Revision	Page
09/25/23		1

Ship To: 4038 - Corpus Christi:902 Airport
HEALTH & HUMAN SERVICES COMMISSION
902 Airport Rd
Corpus Christi TX 78405
United States

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: Andres,William J

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

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

QUOTE dated September 15, 2023

AGENCY CONTACT
Michelle Samora
361-888-5301
michelle.samora@hhs.texas.gov

Contract Manager
Christine Cruz
Christine.cruz@hhs.texas.gov
361-888-5301 ext 7507

HHSC BUYER:
Will Andres, CTCD, CTCM
512-776-2899
will.andres@hhs.texas.gov

VENDOR:
Johnson Controls Inc
Brant E. Pate
361-438-3246
brant.e.pate@jci.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Johnson Controls Inc Contract # 070121-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 0000230734

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Purchaser: Andres,William J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 SERVICES HVAC CH3 CCSSLC RESIDENTS	941-55	1.00	LOT	50000.00000	$50,000.00	09/25/2023

Schedule Total $50,000.00

PCS PLEASE CONTACT MICHELLE SAMORA or CHRISTINE CRUZ
VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor Name: JOHNSON CONTROLS INC
Vendor ID: 1390380010
Vendor Contact: JEFF TUROV
Vendor Phone: 210-716-4694
Vendor Email: jeff.turov@jci.com

Lead Contact (Program SME) Name: MICHELLE SAMORA
Lead Contact Email: michelle.samora@hhs.texas.gov
Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ
Contract Manager Email: christine.cruz@hhs.texas.gov
Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: michelle.samora@hhs.texas.gov
Christine.cruz@hhs.texas.gov
712accounting@hhs.texas.gov

NTE $50,000.00
SOW ATTACHED
Service: HVAC SERVICES AS NEEDED FOR FY24 CCSSLC
Facility: CH3 Corpus Christi State Supported Living Center

REF: FY23 PO# 298417

Item Total for Line 1 $50,000.00

Total PO Amount $50,000.00

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

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

CTCO, CTCM

09/25/2023