

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mcknight,Aaron
 Run Date: 3/28/2022 14:45 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001086300002
 Bill To: 6483

Supplier Loc: 004
 Ship To: 5035

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001086300002	Status I - A	Entered Date 03/28/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		40000		
		Contract Manager:		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1390380010
JOHNSON CONTROLS INC
PO BOX 93107
CHICAGO IL
606733107

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX
76667

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX
75785

This Contract replaces contract HHS001086300001 due to vendor merger.
 PM/PCC: OM/S
 Formal Solicitation HHS0010863

Total contract value (including renewals) must not exceed \$100,000.00.

Original Contract and contract term:
 HHS001086300001
 Contract Term: 09/01/2021 through 08/31/2023 with No Renewals
 Contract replaced with HHS001086300002 due to vendor buyout, effective 09-01-2022
 Contract HHS001086300002 - Contract term 09-01-2022 to 08-31-2023 no renewals

Services in accordance with HHS0010863 SOW. Chiller quarterly service/inspections, boiler, air handlers and any internal repairs, including parts and labor as needed.

Vendor Contact: Johnson Controls, Inc.
 VID: 13903800103
 First and Last Name: Sean Swank
 Phone number: 903-930-6972
 Email address: sean.swank@jci.com

Contract Manager
 First and Last Name: Jerry McClure
 Phone number: 903-683-7621
 Email address: jerry.mcclure@hhs.texas.gov

PCS Contact
 First and Last Name: Aaron McKnight
 Phone number: 512-406-2641
 Email address: aaron.mcknight03@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Funding PO : Preventive and As-Needed Maintenance for Chillers, Boilers, and HVAC Systems at Rusk State Hospital	910	1	LOT	40000	40000

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All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

___ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

___ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser Aaron
Signature: _____ McKnight

Digitally signed by Aaron
McKnight
Date: 2022.03.28 14:48:55
-05'00'

Date: 03/28/2022 Phone: 512-406-2641