

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mcknight,Aaron  
 Run Date: 8/26/2022 11:04 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001271900001  
 Bill To: 5884

Supplier Loc: 017  
 Ship To: 5884

|   |   |   |                        |                                   |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date:<br><b>09/01/2022</b>   | Contract End Date:<br><b>08/31/2025</b> | Contract PO Number:<br><b>HHS001271900001</b> | Status<br><b>I - A</b> | Entered Date<br><b>08/25/2022</b> |
| Maximum Contract PO Amount:<br>HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders |   | <b>106685</b>                                 |                        |                                   |
|   |   | 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 730068**  
**DALLAS TX**  
**75373**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**3980 State School Rd**  
**PO Box 368**  
**Denton TX**  
**76210**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**3980 State School Rd**  
**PO Box 368**  
**Denton TX**  
**76210**

EX/0 Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition: 197716  
 Sourcwell GPO and HHSC Contract HHS000789700001  
 Sourcwell GPO and Johnson Control Contract 070121-JHN & Quote 1-17NT3GLP  
 Sourcwell GPO HHSO [REDACTED]

CAPPS Contract HHS001271900001 & Blanket Contract for 36-Month contract for repair and maintenance for DSSLC MetaSys Building Control System software and associated hardware.

Initial Contract Term: 09/01/2022 to 08/31/2023 with (2), one-year renewals:  
 Renewal 1 Term: 09/01/2023 to 08/31/2024  
 Renewal 2 Term: 09/01/2024 to 08/31/2025

Vendor Contact  
 Jonathan Watts  
 817-233-1349  
 Jonathan.russell.watts@jci.com

Facility Contact  
 Sha Jones  
 940-591-3543  
 Shawana.jones@hhs.texas.gov

PCS Contact  
 Aaron McKnight  
 512-406-2641  
 Aaron.mcknight03@hhs.texas.gov

Terms of Agreement:  
 Year 1 - \$53,351.00  
 Year 2 - \$25,765.00  
 Year 3 - \$26,569.00

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|-----------------------|-------|-----------------|-----|------------|-----------------|
| 1         | FY23 Funding PO       | 910   | 1               | LOT | 53351      | 53351           |

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Mcknight,Aaron  
Run Date: 8/26/2022 11:04 AM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001271900001  
Bill To: 5884

Supplier Loc: 017  
Ship To: 5884

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: 2022.08.26 11:08:02 -05'00'

**Date: 08/26/22 Phone: 512-406-2641**