

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Munoz,Gilbert J
 Run Date: 1/20/2023 13:18 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001316700001
 Bill To: 6688

Supplier Loc: 001
 Ship To: 4551

Contract Begin Date: 01/20/2023	Contract End Date: 08/31/2025	Contract PO Number: HHS001316700001	Status I - A	Entered Date 01/20/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		33718 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.

1250900465
TRANE US INC
8308 UPLAND AVE
LUBBOCK TX
79424

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX
77833

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4301 N Lamar Blvd
Austin TX
78751

FY23 funding
 PO funding term: 01-20-2023 to 08-31-2023
 EX/0 Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.
 Requisition: 210376
 OMNIA GPO and HHSC Contract # HHS000840200001
 OMNIA GPO and Trane Contract 3341 Quote # L9-256746-22-001

CAPPS Tracking Contract HHS001316700001 - Blanket Contract for three (3) year HVAC Maintenance
 Contract Term: 01-20-2023 to 08-31-2025

Attached Terms and Conditions apply to this Purchase Order.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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 08-31-2023 are automatically canceled.

Vendor contact
 First and Last Name: Hayden Boyles
 Phone number: 512-560-7159
 Email address: Hayden.Boyles@trane.com

Agency contact
 First and Last Name: Linda Ruiz
 Phone number: 512-374-6089
 Email address: Linda.Ruiz@hhs.texas.gov

PCS contact
 First and Last Name: Gilbert Munoz

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Phone number: 512-406-2473
 Email address: Gilbert.Munoz@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 HVAC Chiller Maintenance	941	1	LOT	33718	33718

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 #.

HHS Purchaser

Signature: *Gilbert J. Munoz*

____ 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 #.

Date: 01/20/2023 **Phone:** 512-406-2473