

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 7/23/2023 16:16 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001387200001
 Bill To: 3063

Supplier Loc: 004
 Ship To: 1904

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001387200001	Status I - O	Entered Data 07/23/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		215000		
		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: DEPARTMENT OF STATE HEALTH SERVICES
 1100 W 49th St (RBB)
 PO Box 149347
 Austin TX
 78756

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
 2303 SE Military Dr
 San Antonio TX
 78223

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024, with one (1) renewal option.

Services to be provided in accordance with Request For Quote 224296 SOW.

- Air Cooled Chiller Inspection: \$10,148.00
- Water Cooled Chiller Inspection: \$17,742.00
- Cooling Tower Inspection: \$7,193.00
- Journeyman Chiller Technician Regular Hourly Rate: \$175.50
- Journeyman Chiller Technician Overtime Hourly Rate: \$263.25
- Journeyman Chiller Technician Holiday Hourly Rate: \$351.00
- Journeyman HVAC Technician Regular Hourly Rate: \$145.80
- Journeyman HVAC Technician Overtime Hourly Rate: \$218.70
- Journeyman HVAC Technician Holiday Hourly Rate: \$291.60
- HVAC Apprentice Regular Hourly Rate: \$126.90
- HVAC Apprentice Overtime Hourly Rate: \$190.35
- HVAC Apprentice Holiday Hourly Rate: \$253.80
- Control Technician Regular Hourly Rate: \$230.40
- Control Technician Overtime Hourly Rate: \$345.60
- Control Technician Holiday Hourly Rate: \$460.80
- Boiler Technician Regular Hourly Rate: \$175.50
- Boiler Technician Overtime Hourly Rate: \$263.25
- Boiler Technician Holiday Hourly Rate: \$351.00
- Fixed Annual Price to Provide Preventive Maintenance of Equipment Listed in "Attachment A": \$85,596.00

AGENCY CONTACT:
 Martin Motal
 512-776-3634
 Martin.Motal@dshs.texas.gov

HMSC PURCHASER:
 Katrinia Ender, CTCD, CTCM

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512-406-2428
 Katrinia.Ender@hhs.texas.gov

VENDOR CONTACT:
 Jeff Turov
 210-716-4694
 Jeff.Turov@jci.com

SOURCEWELL GPO and DSHS Contract HHS000977600001
 SOURCEWELL GPO DSHS MEMBERSHIP ID 182526
 SOURCEWELL GPO and Supplier Name 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.

Requisition #0000224296

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

Any goods or services not ordered and received by August 31, 2024, will be considered cancelled.

Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 HVAC Services	910	1	LOT	215000	215000

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 Signature: Katrinia Ender, CTCD, CTCM
 Digitally signed by Katrinia Ender, CTCD, CTCM
 Date: 2023.07.23 16:20:46 -05'00'

Date: 7/23/2023 **Phone:** 512-406-2428