

SHIP TO

GILBERTO J. GARZA
 BUILDING MAINTENANCE
 7209 E. SAUNDERS SUITE #2
 LAREDO,, TX 78042

WEBB COUNTY
 Purchasing Department
 (956) 523-4125 – Fax (956) 523-5010

PURCHASE ORDER

NO. 14-0002528
 DATE: 2/12/2014
 BUYER PURLP

**V
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3126
 JOHNSON CONTROLS INC.
 326 W. NAKOMA STREET
 SAN ANTONIO, TX 78216

**B
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WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
purchasinginvoic@webbcountytx.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

REPRINT

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	Provide and install (1) YORK YVAA0233 V46BA (219.3 tons @ 105 deg) Air cooled screw chiller *460/3/60hz, R410A refrigerant *service isolation valves *optimized part-load (NPLV) efficiency (16.9) 60 month parts & labor warranty TXMAS-05-03-FAC020 Approved: Commissioners Court 2/10/2014 item #6 DUNS 100363840 750-8000-8801 \$72855.00 751-0106-8410 \$100000.00	172855.00	172855.00

COPY

TOTAL 172855.00

Auditors Use Only**Partial Payment**

Rec'd _____ Due Out _____
 1st _____ To Acct _____
 2nd _____ To RP _____
 To CG _____

1 2 3 4 5 6 7 8 9 10 11 12
 Amount \$ _____

Tag #'s _____

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Dr. Cecilia Moreno

2/13/14

Purchasing Agent

Date

Approved for payment

Deputy County Auditor

Date



February 10, 2014

Mr. Gilberto J. Garza
Director
Facilities & Building Maintenance Department
Webb County
7209 East Sanders St. Suite 2
Laredo, TX 78045

Re: Air-Cooled Chiller Installation Project

Mr. Garza,

Johnson Controls is pleased to present the following proposal to replace the existing Carrier screw chiller serving the Webb County Administration Building with a YORK Air-Cooled Screw Chiller.

The installation proposal is as follows:

OVERVIEW

Not only are we the Factory Service for YORK Chillers and Johnson Controls Products, but our Projects Team has the capabilities to coordinate and install any project from beginning to the end. This Team consists of Pipefitters, Mechanics, Technical Controls Experts, Engineers, and quality sub-contractors that are able to successfully execute any HVAC project. The chiller installation proposal is as follows:



3660 Thousand Oaks Dr. #216 San Antonio, TX 78247
Telephone (210) 349-9100 • Fax (210) 349-6882
TACLA005609C

TXMAS-05-03FAC020 – HVAC Equipment & Installation

“Exceeding Your Expectations”



ELECTRICAL

- Disconnect electrical feed to existing chiller & all associated control raceways/wire
- Furnish & install new 600A circuit breaker to replace existing 600 amp
- Run new #2 – 600 KCM wire from MCC to new chiller
- Furnish and install new 2-1/2" conduit and weather tight flexible conduit to new chiller
- Install BACNet E-Link for communication to Automation System

MISCELLANEOUS

- Complete JCI Project Management for all aspects of this job
- Provide project supervision of all workers on this project
- Utilize all Union Sub-Contractors (*YORK Service Mechanics and Fitters are part of the Local 142 Plumbers and Pipefitters Union*)

EXCLUSIONS

- *Sales Tax*
- *Engineering*
- *Replaced equipment to be salvaged by JCI*
- *Temporary Heating/Cooling Equipment*
- *Controls, Valves, Return Air Fan or Electric Heater Replacements*
- *Any Mechanical/Structural Engineering, Load Calculations, Specifications or Drawings or Fire Alarm/Smoke Evacuation System Work*
- *Painting, Drywall, Painting, or Masonry Work*
- *All Costs Associated With Asbestos, Lead, or Mold Abatement/Remediation Work*
- *Repair or Replacement of any Systems with Existing Deficiencies*
- *Extended Equipment Warranties*
- *Any Work Other Than What is Specifically Stated in the Scope of Service Above Including Electric Service Upgrades*



TXMAS-05-03FAC020 – HVAC Equipment & Installation

"Exceeding Your Expectations"



PRICING & PAYMENT

Webb County Screw Chiller Installation

PRICE FOR EQUIPMENT AND INSTALLATION SERVICES.....\$ 172,855.00

(One Hundred Seventy-Two Thousand Eight Hundred Fifty-Five Dollars)

ACCEPTANCE AND SIGNATURE PAGE

All pricing FOB, with full freight allowed to jobsite, not including any taxes, fees or storage.
Additional work that may be required or desired will only be performed with your prior knowledge
and approval.

Prices quoted, valid 30 days.

This Proposal incorporates the attached Johnson Controls Terms and Conditions.

Johnson Controls, Inc.

Webb County

By: Peter A. Smith

By: _____

Sr. Account Executive

Name: _____

Title: _____

Date: _____

Purchase Order #: _____

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. **SCOPE OF WORK.** This proposal is based upon the use of straight time labor only. Plastering, patching and painting are excluded. "In-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of hazardous or dangerous materials, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to hazardous or dangerous materials without JCI's express written consent.

2. **INVOICING & PAYMENTS.** Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Twenty-Five percent (25%) of the contract price is for engineering, drafting and other mobilization costs incurred prior to installation. This 25% shall be included in Johnson's initial invoice. Purchaser agrees to pay Johnson the amount invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.
3. **MATERIALS.** If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor.
4. **WARRANTY.** Johnson warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Johnson, for a period of one (1) year from installation. Johnson warrants that for equipment furnished and/or installed but not manufactured by Johnson, Johnson will extend the same warranty terms and conditions which Johnson receives from the manufacturer of said equipment. For equipment installed by Johnson, if Purchaser provides written notice to Johnson of any such defect within thirty (30) days after the appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment. For equipment not installed by Johnson, if Purchaser returns the defective equipment to Johnson within thirty (30) days after appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Johnson shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. **THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.**
5. **LIABILITY.** Johnson shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
6. **TAXES.** The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
7. **DELAYS.** Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Johnson's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner or other Contractors or delays caused by suppliers or subcontractors of Johnson.
8. **COMPLIANCE WITH LAWS.** Johnson shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.
9. **DISPUTES.** All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
10. **INSURANCE.** Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.
11. **INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.
12. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **ENTIRE AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
14. **CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

Per



A JOHNSON CONTROLS COMPANY

Air Cooled Screw Chiller Performance Specification

Unit Tag	Qty	Model No.	Capacity (Tons)	Volts/Ph/Hz	Refrigerant
14005043-01-01	1	YVAA0233BEV46	219.3	460/3/60	R134a

Pin:

BASE MODEL	POWER	CONTROLS	PIPING	COMP	EVAPORATOR	COND	CABINET	MISC	WARR			
YVAA0233BEV46BA	VSXX	XTAXLXXXX60	44XOSXX	S200W	1SXSA2B	MXV	3XNXX	XXXX	BXXA			
5	10	15	20	25	30	35	40	45	50	55	60	65

Evaporator Data		Evaporator Data (Cont.)		Performance Data	
EWT (°F)	58.5	Min. Flow Rate (gpm)	250.0	EER / COP	8.7 / 2.6
LWT (°F)	44.0	Max. Flow Rate (gpm)	950.0	NPLV	16.9 / 4.9
Design Flow Rate (gpm)	362.0			Minimum Unit Capacity	10 %
Pressure Drop (ft.)	5.6	Condenser Data		Physical Data	
Fluid	Water	Ambient Temp. Design (°F)	105.0	Rigging Wt. (lbs.)	14256
Fouling Factor	0.00010	Altitude (ft.)	0	Operating Wt. (lbs.)	14717
Water Volume (gal)	58.0	Ambient Temp. Min (°F)	0.0		

Electrical Data				
Circuit	1	2	3	4
Compressor RLA	205	176		
Fan QTY/FLA (each)	7/2.4	5/2.4		

Single Point				
Min. Circuit Ampacity	465			
Recommended Fuse/CB Rating	600			
Max. Inverse Time CB Rating	600			
Max. Dual Element Fuse Size (Amps)	600			
Unit Short Circuit Withstand (STD)	30kA			
Wire Lugs Per Phase*	2			
Wire Range (Lug Size)	#2 - 600 KCM			
Unit Power Factor	0.95			
Control KVA	2.0			
Starter Type	VSD			
			Operating Condition Electrical Data	
			Compressor kW	281.4
			Total Fan kW	20.6
			Total kW	302.0

Notes:

* Use Copper Conductors only

Part Load Rating Data				
Load %	Ambient (°F)	Capacity (Tons)	Compressor kW	Unit Efficiency
100.0	105.0	219.3	281.4	8.7 / 2.5
75.0	80.0	164.5	124.5	14.0 / 4.1
50.0	65.0	109.6	61.3	18.6 / 5.4
25.0	55.0	54.8	26.1	20.8 / 6.1

SOUND POWER LEVELS (In Accordance with AHRI 370) – Octave Band Center Frequency, Hz										
YVAA0233BEV46 (Equipped with Low Sound Fans with Variable Speed Control)										
Load %	Ambient (°F)	63	125	250	500	1K	2K	4K	8K	LWA



A JOHNSON CONTROLS COMPANY

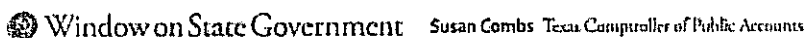
Air Cooled Screw Chiller Performance Specification

100.0	105.0	97.0	97.0	98.0	100.0	96.0	91.0	87.0	84.0	101.0
75.0	80.0	95.0	95.0	96.0	95.0	92.0	86.0	82.0	78.0	97.0
50.0	65.0	90.0	91.0	91.0	92.0	89.0	83.0	79.0	75.0	93.0
25.0	55.0	87.0	88.0	87.0	89.0	86.0	79.0	75.0	71.0	90.0

SOUND PRESSURE LEVELS in dB at 30.0 ft.										
YVAA0233BEV46 (Equipped with Low Sound Fans with Variable Speed Control)										
Load %	Ambient (°F)	63	125	250	500	1K	2K	4K	8K	dB(A)
100.0	105.0	70.0	70.0	71.0	73.0	69.0	64.0	60.0	57.0	74.0
75.0	80.0	68.0	68.0	69.0	68.0	65.0	59.0	55.0	51.0	70.0
50.0	65.0	63.0	64.0	64.0	65.0	62.0	56.0	52.0	48.0	66.0
25.0	55.0	60.0	61.0	60.0	62.0	59.0	52.0	48.0	44.0	63.0

** Chiller is assumed to be a point source on a reflecting surface (hemispherical radiation)

YVAA0233BEV46 Performance at AHRI Conditions					
Evaporator Data		Condenser Data		Performance Data	
EWT (°F)	0.0	Ambient Temp. (°F)	95.0	EER / COP	0.0 / 0.0
LWT (°F)	0.0	Altitude (ft.)	0	EER IPLV / COP IPLV	0.0 / 0.0
Flow Rate (gpm)	0.0			Capacity (Tons)	0.0
Pressure Drop (ft.)	0.0				
Fluid	Water				
Fouling Factor	0.00010				
Water Volume (gal)	58.0				


 Search TXMAS Contracts

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.


JOHNSON CONTROLS, INC.
Contract TXMAS-5-03FAC020
On-Line Catalog/Order Processing
COMPLETE FACILITIES MAINTENANCE AND MANAGEMENT

Corporate Office:
 JOHNSON CONTROLS, INC.
 507 EAST MICHIGAN STREET
 MILWAUKEE WI 53201
 USA

Send PO to:
 JOHNSON CONTROLS, INC.
 2101 E. ST. ELMO ROAD, STE. 330
 AUSTIN TX 78744
 USA
 Vendor ID: 13903800103

Invoice From:
 JOHNSON CONTROLS, INC.
 VARIES; SEE CONTRACTORS WEBSITE
 0
 USA
 Vendor ID:

Delivery: 30 DAYS ARO

FOB Point: JOBSITE

Terms: NET 30 DAYS

Remit To: JOHNSON CONTROLS, INC.
 P.O. BOX 951101
 DALLAS TX 75395-1101
 USA
 Vendor ID:

Vendor ID: 13903800103

Business Type: Small

DUNS #: 100363840

Effective: 12/8/2004

Expires: 7/13/2014

CONTACT: JOHN WENZEL
 Phone 240-683-7670
JOHN.S.WENZEL@JCI.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/8/2004 through 7/13/2014 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-06F-0060P.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use a either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:
 Minimum Order: \$100
 Maximum Order: \$1,500,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at

the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Complete Facilities Management Services, Complete Facilities Maintenance Services, maintenance and repair, elevator inspection and maintenance service, plumbing and pipefitting, electrical including high/low voltage systems and utility service, Energy Management Control Services (EMCS), mechanical operations, maintenance and repair of building systems, heating ventilation Air Conditioning, HVAC, rental of maintenance equipment, refrigeration services, operation and maintenance of HVAC, operation and maintenance of water distribution system Refrigeration, HVAC Maintenance Services, periodic preventative maintenance (PPM), emergency service, retrofit aftermarket, Energy Management Control Services (EMCS), Direct Digital Control (DDC), Standard Communications Protocol-BACnet, cooling tower, chiller, pumps, boilers, air handlers, fan coils, variable air volume boxes, vav, refrigeration cycle, Sustainment Agreements, Performance based contracts, Total Service Agreements, parts and labor, Inspection-Plus Agreements Carrier, Trane, McQuay, Dunham-Bush, Inspection Agreements, Systems Evaluation, Master plans, Infrastructure, Centrifugal Compressor, Screw compressor, Reciprocating Compressor, Scroll compressor, remanufactured, Preventive Maintenance Predictive Analysis Vibration, oil refrigerant, fluid analysis, Air handler, Eddy Current Tube Testing, Dynamic Balancing, Air Curtains, Makeup Air Fans, Dust Collectors, Humidification, Air/Water Balancing, Fill / Louver Replacement, Alignments, Booster Systems, Exhaust Fans, Supply/Return Fans, Kitchen Ventilation, De-Humidification, Calibration, Ductwork

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

Texas.gov | Statewide Search from the Texas State Library | State Link Policy | Texas Homeland Security

Susan Combs, Texas Comptroller • Window on State Government • Contact Us

Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

Search Results

Current Search Terms: johnson* controls*

Your search for "johnson* controls*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	JOHNSON CONTROLS, INC.	Status: Active
DUNS: 085195030	CAGE Code: 013P2	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/01/2014	Delinquent Federal Debt? No	
Address: 2000 W INTL AIRPORT RD STE B1	State/Province: ALASKA	
City: ANCHORAGE	Country: UNITED STATES	
ZIP Code: 99502-1100		
Entity	JOHNSON CONTROLS, INC.	Status: Active
DUNS: 690763552	NCAGE Code: SH230	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/01/2014	Delinquent Federal Debt? No	
Address: 1-50-1, SASAZUKA	State/Province:	
City: SHIBUYA-KU	Country: JAPAN	
ZIP Code: 151-0073		
Entity	JOHNSON CONTROLS, INC.	Status: Active
DUNS: 785333894	CAGE Code: 4LLF0	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/02/2014	Delinquent Federal Debt? No	
Address: 326 W NAKOMA ST	State/Province: TEXAS	
City: SAN ANTONIO	Country: UNITED STATES	
ZIP Code: 78216-2621		
Entity	JOHNSON CONTROLS, INC.	Status: Active
DUNS: 831099101	CAGE Code: 5K6T6	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/03/2014	Delinquent Federal Debt? No	
Entity	JOHNSON CONTROLS INTERIORS L.L.C.	Status: Active
DUNS: 137640140	CAGE Code: 0E7T6	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/03/2014	Delinquent Federal Debt? No	
Entity	JOHNSON CONTROLS, INC.	Status: Active
DUNS: 601710320	CAGE Code: 1FTY5	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/03/2014	Delinquent Federal Debt? No	
Entity	JOHNSON CONTROLS, INC	Status: Active
DUNS: 931501126	CAGE Code: 4WM62	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/03/2014	Delinquent Federal Debt? No	
Entity	JOHNSON CONTROLS, INC.	Status: Active
DUNS: 074982448	CAGE Code: 364U2	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/15/2014	Delinquent Federal Debt? No	
Entity	JOHNSON CONTROLS, INC	Status: Active
DUNS: 042959080	CAGE Code: 2X369	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/17/2014	Delinquent Federal Debt? No	
Entity	JOHNSON CONTROLS TAMA KENSETSU JV	Status: Active
DUNS: 691271107	NCAGE Code: SK092	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/22/2014	Delinquent Federal Debt? No	

Glossary

Search Results

- Entity
- Exclusion
- Search Filters
- By Record Status
- By Functional Area - Entity Management
- By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Debarred Vendor List

As of **July 15, 2013**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated.

Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
17601350246	Blast Incorporated 1208 Iowa St South Houston TX 77587	November 2, 2009	6 Years
17603361605	Daystar Residential, Inc 3926 Bahler Manvel TX 77578	May 17, 2011	5 Years
11343506066	DBuilders2 LLC PO Box 248 Mansfield TX 76063	September 19, 2011	5 Years
1311799583000	Fine Line Products 5533 Glasgow Pl Columbus OH 43235	October 15, 2009	5 Years
15814194500	Twiss Associates 19 Compo Rd South Westport CT 06880	September 23, 2011	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800		August 28, 2012	5 Years

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
	Walker Electric Company LLC 1520 Park St Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker		
17604606487	Witherspoon Terrazzo & Tile 10535 Rockley Rd, Suite 100 Houston TX 77079	April 26, 2010	5 Years

Honorable John C. Galo, Webb County Commissioner Pct. 3

3. Discussion and possible action to approve an agreement with the Executive Office for the Organized Crime Drug Enforcement Task Forces for payment of overtime associated with Constable Harold Devally, Pct. 4 Deputy assigned to DEA HIDTA Task Force. The fringe benefits of \$4,500 will be covered by Constable Pct. 4, Federal Forfeiture Account #17125023795. *Approved*

4. Discussion and possible action to approve the hiring of a Licensed Vocational Nurse (LVN) at the Webb County Indigent Health Care Services Department, who will serve under the Standing Delegation Orders of Dr. Brian Smith, Regional Medical Director for the Texas Department of State Health Services (DSH) Region 11 at a rate of up to \$25.00 per hour (depending on experience). The operational general order states that pay for part-time employees cannot exceed \$15.00/hr. unless specific approval to pay more is authorized by Commissioners Court. This slot will be paid from Account No. 004-4108-5005 (Part Time Account) with no impact to the General Fund. **[Co-Sponsored by Rosaura "Wawi" Tijerina, Webb County Commissioner Pct. 2]** *Approved*

Honorable Marco Montemayor, County Attorney

5. Discussion and possible action to approve and enter into a management and administrative services agreement by and between Webb County and TOTEM, LLC., to provide management and oversight services related to the County Energy Transportation Reinvestment Zone (CETRZ) in WEBB for qualified Webb County Road Improvement Projects. *Approved*

Building Maintenance

6. Discussion and action to approve Emergency replacement of the chiller system for the Billy Hall Administration Building and repairs to the central chiller plant that services the Justice Center. Purchasing will solicit RFP or provide a cooperative quote for approval by the court. Estimated cost of both is \$250,000. **[Account #751-0106-8410, Series 2013]** *Remaining items to be approved*

(Mr. Flores) I do not want to

Approved