

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|--|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000295213 |
| If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. | | | Date 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States |

Vendor: 1384011135 8
A PLUS SOLUTIONS INC
A+ OPENING SOLUTIONS
PO BOX 2706
LUBBOCK TX 79408-2706
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Mcfadden,Danny 512/406-2671

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 194290 - Solicitation 194290
PO Service Dates 9/1/22 to 8/31/23, Not to Exceed \$25,000

Attached Terms and Conditions apply to this Purchase Order.

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 Name: A PLUS SOLUTIONS INC
A+ OPENING SOLUTIONS
Vendor Address: PO BOX 2706
LUBBOCK, TX 79408
Vendor Contact: KIRK WILLIAMS
Vendor Contact Phone: 806-722-3667
Vendor Contact Email: kwilliams@aplusopeningsolutions.com
Vendor TIN#: 32061217025

Contract Manager: Betty Moore
Contract manager phone: 806-741-3614
Contract manager email: betty.moore@hhs.texas.gov

SME Agency Contact: Mia Owens
SME Agency Contact phone: 806-741-3556
SME Agency Contact email: mia.owens@hhs.texas.gov

Lead Contact: Betty Moore
Lead Email: betty.moore@hhs.texas.gov
Lead Phone: 806-741-3614

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

PCS Email PO to:
mia.owens@hhs.texas.gov Rodney.Nixon@hhs.texas.gov / SME Agency Contact

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betty.moore@hhs.texas.gov / Contract Specialist

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

PO BILL TO INFORMATION

Bill To: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451
Abilene, Tx 79604
Accounts Payable Contact 325-795-3933
(Medical) 325-795-3237
Email Invoices to: 710Accounting@hhsc.state.tx.us

SHIP TO: 6656
Lubbock State Supported Living Center
3401 N. University
Lubbock, Texas 79408

Attached documents include SOW and previous invoices/quotes for reference.
LOCATION STIPULATION Preferred Vendor for Campus DA716 LBSSLC.

SCOR Division: 19 HHSC - State Operated Facilities

Term: 09/01/2022 thru 08/31/2023

| | | | | | | | |
|------------------------------|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 - GOODS - purchase hardware, doors and materials | 910-14 | 1.00 | LOT | 12000.00000 | \$12,000.00 | 09/01/2022 |
| Schedule Total | | | | | | \$12,000.00 | |
| Item Total for Line 1 | | | | | | \$12,000.00 | |
| 2-1 | FY23 - SERVICES - services to repair doors & parts included | 910-14 | 1.00 | LOT | 12000.00000 | \$12,000.00 | 09/01/2022 |
| Schedule Total | | | | | | \$12,000.00 | |

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Goods and Services to be purchased:
To purchase, but not limited to:
Vendor will provide Goods and Services to Lubbock State Supported Living Center for BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES, Door Installation, Metal, Maintenance and Repair Services on the campus.
- Purchase hardware, doors and materials.
- Service and parts to repair doors.


Item Total for Line 2 \$12,000.00

Total PO Amount \$24,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

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|--|-------------------|
| Authorized By  | 07/20/2022 |
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