

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000295487</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

**Vendor:** 1752349723 2  
MICHAEL HUDMAN  
DBA HUDMAN PLUMBING & SEPTIC CO  
[REDACTED]  
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
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FY23 funding  
OM/Q Phone/email bid - Texas Government Code 2156.063  
Requisition 196903 - Solicitation 196903 See attached quote  
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.

Best Value

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Vendor Name: Michael Hudman DBA Hudman Plumbing Septic Co.  
Vendor Contact Person: Michael Hudman  
Vendor PH: 325-338-8542  
Vendor Email: hudmanplumbing@gmail.com

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Lead Contact (Program SME) Name: Alexis Escobar  
Email: alexis.escobar@hhs.texas.gov  
Phone: 325-795-3052

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Contract Specialist: Heather Barlow, CTCM  
Email: heather.barlow@hhs.texas.gov  
Phone: 325-795-3444

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PCS Purchasing Contact: Danny McFadden  
Phone: 512-406-2671  
Email: danny.mcfadden@hhs.texas.gov

SCOR Division: 19 State Operated Facility

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PCS Email PO to: alexis.escobar@hhs.texas.gov  
heather.barlow@hhs.texas.gov

ASSIGN TO THE PCS CONSTRUCTION TEAM  
PCS Please Contact Requestor: Alexis Escobar at 325-795-3052  
Alexis.escobar@hhs.texas.gov or

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CTCM Heather Barlow at 325-795-3444  
Heather.barlow@hhs.texas.gov  
for Questions

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Bill to: 4507  
Abilene State Supported Living Center  
Attn: Accounts Payable  
PO Box 451 Abilene, TX 79604

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Vendors send invoices via email to: 710accounting@hhs.texas.gov

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Ship to: 6563  
Abilene State Supported Living Center  
Warehouse Building 665  
Attention: Maintenance  
2501 Maple Street Abilene, TX 79602

1-1	SERVICES-FY23 ANNUAL CLEANING GREASE TRAPS @ BUILDING 641 FOR CG9 AT ABSSLC	910-70	1.00	LOT	4000.00000	\$4,000.00	09/01/2022
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**Schedule Total**           \$4,000.00

**Item Total for Line 1**           \$4,000.00

2-1	SERVICES-FY23 ANNUAL CLEANING GREASE TRAPS @ BUILDING 530 FOR CG9 AT ABSSLC	910-70	1.00	LOT	1500.00000	\$1,500.00	09/01/2022
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**Schedule Total**           \$1,500.00

**Item Total for Line 2**           \$1,500.00

3-1	SERVICES-FY23 ANNUAL CLEANING GREASE TRAPS @ BUILDING 597/633/638/640 FOR CG9 AT ABSSLC	910-70	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
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<b>Schedule Total</b>						\$7,000.00	
<b>Item Total for Line 3</b>						\$7,000.00	
4-1	SERVICES-FY23 ANNUAL ENCUMBRANCE MEDICAL AIR INSPECTIONS AND REPAIRS FOR CG9 AT ABSSLC	938-78	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
<b>Schedule Total</b>						\$2,000.00	
<b>Item Total for Line 4</b>						\$2,000.00	
5-1	SERVICES-FY23 ANNUAL ENCUMBRANCE GRAVEL, SAND, TOPSOIL, AND ROAD BASE @ BUILDING 641 FOR CG9 AT ABSSLC	790-70	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
<b>Schedule Total</b>						\$10,000.00	
<b>Item Total for Line 5</b>						\$10,000.00	
<b>Total PO Amount</b>						\$24,500.00	

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**

*Danielle J. Hallen, CTCR, CTCR*

**07/21/2022**