

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298485
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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: 1872249699 1
HUB CITY BODY SHOP INC
5721 GENOA AVE
LUBBOCK TX 794242716
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 195887 - Solicitation 195887
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.

Regular Hourly Labor Rate (8-5 M-F) \$65/hr
Other than Reg Hour Labor Rate: \$100/hr

FY23 collision repairs, bodywork and paint for state operated vehicles of LbkSSLC. PCS Please contact Mia Owens 806-741-3556 or Rodney Nixon 806-741-3656.

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

Vendor Name: Hub City Body Shop
Vendor Address: 5721 Genoa Ave
Vendor City Zip: Lubbock, Tx 79424-2716
Vendor Contact: Carrie Coppi
Vendor Contact Phone: 806+-791-4689
Vendor Contact Email: carriehubcitybody@gmail.com
Vendor TIN#: 1872249699 1

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

SME Agency Contact: Rodney Nixon
SME Agency Contact phone:806-741-3656
SME Agency Contact email: Rodney.Nixon@hhs.texas.gov

Lead Contact: Mia Owens
Lead Email: Mia. Owens@hhs.texas.gov
Lead Phone: 806-741-3556

PCS Purchasing Contact: Danny McFadden

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Phone: 512-406-2671
Email: danny.mcfadden@hhs.texas.gov

PCS Email PO to:
Rodney.Nixon@hhs.texas.gov/SME
Mia.Owens@hhs.texas.gov / Lead Contact
Betty.Moore@hhs.texas.gov / Contract Specialist
710Accounting@hhs.texas.gov/Accounting
luisa.olguin-torrez@hhs.texas.gov/back-up

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov
PO BILL TO INFORMATION
Abilene State Supported Living Center
ATTN: Accounts Payable
P.O. BOX 451 Abilene, TX 79604
CODE#: 4507
Email: 710Accounting@hhs.texas.gov

Warehouse: Please deliver to Bldg 507

Ship To:
Lubbock State Supported Living Center
3401 N. University Ave
Lubbock Texas 79415
Lubbock Contacts: Betty Moore 806-741-3614
Mia Owens 806-741-3556
Rodney Nixon 806-741-3656

1-1	FY23 Collision Repairs, bodywork and paint for LbkSSLC	928-19	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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Schedule Total \$20,000.00

Item Total for Line 1 \$20,000.00

Total PO Amount \$20,000.00

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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.

Authorized By

 CTO, CFCM

08/16/2022