

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-4-0000341765
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 03/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1562639668 1
ROSENBERG PAINT AND BODY INC
DBA ROSENBERG AUTO COLLISION
900 CARLISLE ST
ROSENBERG TX 774712448
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Exempt Reason: CLIENT PURCHASES

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24

Purchasing Method: Exempt (EX/0) Internal Vehicle Repairs

Requisition #: HHSTX-4-0000256348

DELIVERY: 45 Days

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays.

AGENCY CONTACT / DELIVERY INFO:

Robert Enriquez
Richmond State Supported Living Center
281-344-4361
robert.enriquez@hhs.texas.gov

HHSC PUCHASE/BUYER:

Lilly Farris CTCD
512-406-2452
lilly.farris@hhs.texas.gov

VENDOR:

Rosberg Paint and Body Inc
DBA: Rosenberg Auto Collision
Gilbert Gonzales
281-476-5200
racollision@yahoo.com

Informal IFB #: Quote for Vehicle #PJT2368 on 2020 ford Transit 350 XLT High Roof (Wheel Chair Van)

INTERNAL REPAIR

Not to exceed \$10,550.78 for repair services unless prior authorization is provided by the agency.

LEGAL SITE: TGC 2155.131 Delegation of Authority to State Agencies

PURCHASING METHOD: OM/F

Texas Government Code 2156.063
Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022
Quote for Vehicle Collision Repairs attached from Rosenberg Paint and Body Inc

1-1	Vehicle Collision Repair License plate#PFJ2368 on 2020 Ford Transit 350 EL XLT High Roof (Wheelchair Van)	928-15	1.00	LOT	10550.78000	\$10,550.78	04/30/2024
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Schedule Total \$10,550.78

Item Total for Line 1 \$10,550.78

Total PO Amount \$10,550.78

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

Lilly Farris, CTCD

03/25/2024

