

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-3-0000290311
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 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			Page 1

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Harrison,Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
EX/0- Set Aside Texas Government Code 2155.138
Requisition 198460

PO Term: 9/01/2022 8/31/2023

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor: WorkQuest
VID:17419760511
Vendor Contact: Abby Monk
Phone: 512-451-8145
Email: amonk@workquest.com

Contact: Michael Shooshan
Phone: 512-437-8301
Email: DDS.TX.S49.AP@ssa.gov

Contract Manager: Dana Sherrill
Email: dana.sherrill@hhs.texas.gov
Phone:512-206-4992

HHSC PCS Contact: Vivian Harrison
Phone: 512-406-2460
Email: Vivian.harrison@hhs.texas.gov

1-1	9/1/2022 - 9/30/2022 Deep Cleaning COVID-19, Health and safety of onsite DDS staff during the COVID 19 Pandemic	910-39	1.00	LOT	7693.17000	\$7,693.17	09/01/2022
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Schedule Total \$7,693.17
Item Total for Line 1 \$7,693.17

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2-1	9/1/2022 - 9/30/2022 Emergency 2-Step Process Disinfectant Deep Cleaning- COVID 19, Emergency as needed for quadrant or entire building deep cleanings due to staff testing positive for COVID19	910-39	1.00	LOT	10647.42000	\$10,647.42	09/01/2022
Schedule Total						\$10,647.42	
Item Total for Line 2						\$10,647.42	
3-1	10/1/2022 - 8/31/2023 Deep Cleaning COVID-19, Health and safety of onsite DDS staff during the COVID 19 Pandemic	910-39	1.00	LOT	84624.87000	\$84,624.87	10/01/2022
Schedule Total						\$84,624.87	
Item Total for Line 3						\$84,624.87	
4-1	10/1/2022 - 8/31/2023 Emergency 2-Step Process Disinfectant Deep Cleaning- COVID 19, Emergency as needed for quadrant or entire building deep cleanings due to staff testing positive for COVID19	910-39	1.00	LOT	42589.68000	\$42,589.68	10/01/2022
Schedule Total						\$42,589.68	
Item Total for Line 4						\$42,589.68	
Total PO Amount						\$145,555.14	

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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

Vivian Harrison CTED CTM

06/06/2022