Health and Human Services Commission

Purchase Order

Payment Ter	rms Freight Terms	Ship Via				Dispatch via P	
Net 30	Prepaid & Allow			Purchase Order		HHSTX-3-00002910)83
specifications	f advertised by informal bid, Invitation for Offer, or Request for Proposal; all pecifications, terms, and conditions set forth in the advertisement and vendor's onforming responses become a part of this numbered purchase order. Contractor uarantees goods or services delivered meet or exceed numbered purchase order equirements. Ill shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703			Date 09/01/22	Revision Page		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States			
Vendor:	WORKQUEST 1011 E 53RD 1/2 ST			Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.	state.tx.us	
				Purchaser:	Gomez,Hadassa	h-Natalia	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	

FY23 funding EX/0- Set Aside- Texas Government Code 2155.138 Requisition: 0000196364 PO Service Dates 09-01-2022 to 08-31-2023

Service Location: 6101 East Oltorf Street Austin, Texas, 78741.

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 contact WorkQuest VID 1741976051 Abby Monk Phone: 512-451-8145 Email: amonk@workquesttx.com

Agency contact Doug Blake Phone: 512-437-8575 Email: Douglas.blake@ssa.gov Gloria Rodriguez Phone: 512-437-5021 Email: DDS.TX.S49.AP@ssa.gov Contract Manager Dana Sherrill Phone: 512-206-4992 Email: Dana.Sherrill@hhs.texas.gov

HHSC PCS Purchasing Contact: Hadassah Gomez Phone: 512-406-2466 Email: Hadassah.Gomez@hhs.texas.gov

1.00 MOS

Dispatch via Print

Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000291083 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 2 conforming responses become a part of this numbered purchase order. Contractor 6943 - Austin:6101 E Oltorf Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6101 E Oltorf All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78741 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-HHSC Accounting WORKOUEST HEALTH & HUMAN SERVICES COMMISSION 1011 E 53RD 1/2 ST 4601 W Guadalupe St AUSTIN TX 787511703 Austin TX 78751 United States United States Fax: 512/424-6901 HHSC_AP@hhsc.state.tx.us Email: Gomez, Hadassah-Natalia **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Quantity Due Date 9/1/2022 - 9/30/2022 Evening and four (4) day porters for janitorial services with supplies at 6101 E. Oltorf, Austin ΤХ Schedule Total \$42,226.92 Item Total for Line 1 \$42,226.92 910-39 \$464,496.12 10/01/2022 2 - 111.00 MOS 42226.92000 10/1/2022 - 8/31/2023 Evening and four (4) day porters for janitorial services with supplies at 6101 E. Oltorf, Austin ΤX Schedule Total \$464,496.12 Item Total for Line 2 \$464.496.12 910-39 1.00 LOT 3-1 960.60000 \$960.60 10/01/2022 10/1/2022 - 8/31/2023 Janitorial costs not covered by the contract at \$16.01 per hour \$960.60 Schedule Total Item Total for Line 3 \$960.60 910-39 1.00 LOT 4725.00000 \$4,725.00 10/01/2022 4 - 110/1/2022 - 8/31/2023 Chair cleaning at \$5.00 each Schedule Total \$4,725.00 Item Total for Line 4 \$4,725.00 910-39 2185.00000 5-1 2.00 EA \$4,370.00 10/01/2022

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Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000291083 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 3 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6943 - Austin:6101 E Oltorf guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6101 E Oltorf All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78741 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-HHSC Accounting WORKOUEST HEALTH & HUMAN SERVICES COMMISSION 1011 E 53RD 1/2 ST 4601 W Guadalupe St AUSTIN TX 787511703 Austin TX 78751 United States United States Fax: 512/424-6901 HHSC_AP@hhsc.state.tx.us Email: Gomez, Hadassah-Natalia **Purchaser:** Line-Sch UOM **Inventory Item ID - Line Description** Class/Item Quantity PO Price **Extended Amt Due Date** 10/1/2022 - 8/31/2023 Deep carpet cleaning (2x year @ 2,185.00 ea.) Schedule Total \$4,370.00 \$4,370.00 Item Total for Line 5 910-39 6-1 2.00 EA 6555.00000 \$13,110.00 10/01/2022 10/1/2022- 8/31/2023 Strip/Wax floors (2x year @ \$6555.00 ea.) **Schedule Total** \$13,110.00 \$13,110.00 Item Total for Line 6 \$529,888.64 **Total PO Amount**

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 Hadastach Genery, CTCD, CTCM

<u>06/14/2022</u>