

# 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-3-0000291657</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> 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@hhsc.state.tx.

**Purchaser:** Mcfadden,Danny 512/406-2671

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

FY23 funding  
EX/0 2155.138 WorkQuest  
Requisition 199027 Pricing per Quote attached  
PO Service Dates 9/1/22 to 8/31/23  
Initial funding is \$1,000. Additional funding may be added as needed.

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 8/31/23 are automatically canceled.

BILL TO / SHIP TO: 6302 IOLA LUBBOCK TX

Vendor: Workquest  
VID: 1741976051-1  
1011 E. 53rd 1/2 St., Austin, TX 78751-1703  
Contact: Larry Sargee (325) 670-9110  
Email: lsargee@workquesttx.com  
Roxy VanLoo (512) 451-8145  
Email: rvanloo@workquesttx.com

Agency Lead Contact: Debrough Roberts  
Phone: (806) 783-6603.  
Email: Debrough.Roberts@hhs.texas.gov

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

R01 FY23 New Water Extraction Services to include but not limited to cleaning and sanitizing of all floors and affected areas for all of Region 01 facilities. Requesting 1-year transactional purchase order for FY23, 09-01-22 thru 08-31-23. Bids will be requested and evaluated for services as needed. SOW will be attached to requisition when submitted.  
Super User Felicia.Phea01@hhs.texas.gov (806) 783-6608;

# 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-3-0000291657</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> 2
			<b>Ship To:</b> 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@hhsc.state.tx.


**Purchaser:** Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	R01 FY23 New Contract Water extraction, Cleaning, and Sanitizing services for Region 01 facilities.	910-52	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
<b>Schedule Total</b>						\$1,000.00	
<b>Item Total for Line 1</b>						\$1,000.00	
<b>Total PO Amount</b>						\$1,000.00	

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.

<b>Authorized By</b> 	<b>06/20/2022</b>
--	-------------------