

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-3-0000296188
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 1 - 7/27/2022
			Page 1
			Ship To: 0125 - Grand Prairie:801 S State H HEALTH & HUMAN SERVICES COMMISSION 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States

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

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Gomez,Hadassah-Natalia

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-TGC 2155.441, Managed Term Contract 962-S1
Requisition 0000195516
CLASS/ITEM: 962-27
PO Service Dates 09-01-2022 to 08-31-2023

Service Location:
801 S State HWY 161, Grand Prairie, TX 75052

Note: F-500-4048 DFPS Background Check Request Form, OSA Certification Signature page, and Outsourcing Standard DFPS SHRED version (attached) to be completed when DFPS is housed at any service location(s). It has been determined, that is the case on this purchase order.

Terms and Conditions per Managed Term Contract 962-S1 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.

AGENCY CONTRACT MANAGER CONTACT: ANDRE RUBIN
PHONE: 972-337-6398
EMAIL: andre.rubin@hhs.texas.gov

or
AGENCY SUPERUSER CONTACT: Jan Shaw
PHONE: 972-337-6249
EMAIL: jan.shaw@hhs.texas.gov
Accounts Payable Contact: Cynthia Jones
Phone: 972-337-6244
Email: Cynthia.jones@hhs.texas.gov

Vendor: WorkQuest
Address: 1011 E 53 1/2 St
Austin, TX 78751
Supplier/Payee ID: 1741976051
CPA ID#: 84202
WorkQuest Rep: ERYNN HARRISON
Phone: 817 232-8881
Email: eharrison@workquesttx.com
Expanco Inc dba Amplify
Expanco Rep: Steven Hosea
Phone: 817 710-1125

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Email: steven@amplifyfw.org

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

Reference FY22 PO 0000267897

1-1	R03 FY23 RECORDS DESTRUCTION SERVICES	962-27	1.00	LOT	175000.00000	\$175,000.00	09/01/2022
Schedule Total						\$175,000.00	
Item Total for Line 1						\$175,000.00	
Total PO Amount						\$175,000.00	

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.

Authorized By

Hadassah Gomez, CTID, CTM

07/27/2022