

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mcfadden,Danny
 Run Date: 8/19/2021 16:32 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001094100001
 Bill To: 6483

Supplier Loc: 000
 Ship To: 6065

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2021 | Contract End Date: 08/31/2024 | Contract PO Number: HHS001094100001 | Status I - A | Entered Data 08/19/2021 |
| Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | 75000 | | |
| | | Contract Manager: | | |

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1741976051
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX
787511703

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX
76667

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6844 N US Hwy 69
PO Drawer 1648
Pollok TX
75969

Attached Terms and Conditions apply to this Purchase Order

This Contract issued in accordance with attached quote dated 8/17/21 from JD Fripp with WorkQuest.

TGC 2155.138

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 08-31-2022 are automatically canceled.

PCC EX/0 Requisition # 0000151669
 NIGP: 988/15

Contract HHS001094100001
 Contract Term: 9/1/21 - 8/31/24 with no renewals
 Current Contract Value \$75,000, or \$25,000 per Fiscal Year. A new PO will be issued each Fiscal Year and/or with any increases in funding.

WorkQuest will have the opportunity to revisit the labor portion of the contract should a federal minimum wage increase occur and/or if there is a material change to the current Scope of Work, as noted on their quote.

Vendor Contact: JD Fripp
 Phone: (832) 379-3101
 Email: jfripp@workquest.com

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

Agency Lead Contact: Bill Williams
 Phone: 936-853-8405
 Email: frank.williams@hhs.texas.gov

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Contract Manager: Jennifer Davis
 Phone: 254-562-1040
 Email: jennifer.davis@hhs.texas.gov
 Quote attached
 Pricing Schedule attached
 SOW attached
 Terms attached

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 1 | FY22 Fencing as needed for Lufkin SSLC | 988 | 0 | LOT | 25000 | 25000 |

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser Signature: *Danny McFadden, CTCM, CTCD*

Date: 8/19/21 **Phone:** 512-406-2671