Report ID:EBPO0055
Database: FSPRD
Prepared By: Gomez,Hadassah-Natalia
Run Date: 8/12/2022 9:05 AM

HHS Purchasing

Contract Purchase Order

Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

Contract ID: HHS001253600001
Bill To: 3071

Supplier Loc: 002
Ship To: 4549

Contract Begin Date:	Contract End Date:	Contract PO Number:	Status	Entered Data
08/11/2022	**10/31/2022**	**HHS001253600001**	**I - A**	**08/11/2022**

Maximum Contract PO Amount: **270000**
HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders

Contract Manager: Gomez,Hadassah-Natalia

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.

1223502121
22ND CENTURY TECHNOLOGIES INC
8251 GREENSBORO DR STE 900
MC LEAN VA
22102-4938

Primary Bill To: **HEALTH & HUMAN SERVICES COMMISSION**
6711 S New Braunfels
San Antonio TX
78223

Primary Ship To: **HEALTH & HUMAN SERVICES COMMISSION**
6711 S New Braunfels
San Antonio TX
78223

EM/T - TGC Section 2155.137 - Emergency Purchase
Formal Solicitation HHS0012536

Total contract value $270,000

Contract term: 08/11/2022 through 10/31/2022, with no renewals

Services to be provided in accordance with HHS0012536 SOW.

Vendor contact
22ND CENTURY TECHNOLOGIES INC
VID 1223502121
Anne Marie Eaton
Phone: 888-998-7284
Email: sledproposals@tscti.com

Contract Manager
Melissa Maddox
Email: Melissa.Maddox@hhs.texas.gov
Additional Contact
MariaElena Cabrera
Email: MariaElena.Cabrera1@hhs.texas.gov

HHSC PCS Purchasing Contact: Hadassah Gomez
Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov
Job Category: Food service Worker I
Temp: 18 Staff Requested

Job Description: Food Service Worker I performs advanced meal preparation, assembly and service. Work is usually performed under limited supervision. Duties include preparation, assembly and service of food for modified and regular diets, nourishments; operation of equipment for quantity cooker; sanitation of equipment, work areas, pots, and pans, and tray service components; and training of new employees and students. Employee may work rotating shifts in the event of a disaster and/or operational necessity. The employee may be required to drive a State vehicle, if in possession of a valid

driver¿s license and completion of/or enrollment in a defensive driving course.
Attends work on a regular and predictable schedule in accordance with agency leave policy and performs other duties as assigned.
Assembles and serves meals and/or trays for clients/patients at SASS and SASH. Weighs and measures foods. (35%)
Prepares food for regular and modified diets and nourishments. This includes entrees, starch, vegetables, salads, breads, beverages, and snacks. Serves as diet cook. (35%)
Cleans and sanitizes food service equipment, preparation and service areas, pots and pans, and tray service components. (15%)
Handles leftovers and opened items according to Department of Health guidelines which includes labeling with item¿s name and date. Stores leftovers. (10%)
Assists supervisor with on-the-job training of new employees and/or students in food service techniques; meal/food preparation, assembly, and service; and policies and procedures. (5%)
Knowledge, Skills, and Abilities:
Prior food service experience required--minimum of 6 months to 1 year preferred. SASS meal service training required.
Basic knowledge of modified diets; food preparation, assembly, and service; and sanitation standards; can speak and understand written and spoken English; can perform basic arithmetic
Skill: Operation of quantity food service equipment (mixer, convection and combination ovens, rotary cutter, meat slicer, robot coupe, toaster, pot and pan machine/sinks, dish machine, etc.)
Ability: Ability to weigh, measure food ingredients and portions; follow instructions, guidelines, policies, and procedures; and cooperate with supervisors and coworkers

Required Licensure and Accreditation: Food Handlers Certification

Location(s) for Services
San Antonio Hospital ¿ Food Services
6711 S. New Braunfels, Room 525, San Antonio, TX 78223
HHS Region No. 8
The Map (PDF) of the HHS Regions may be accessed at: https://hhs.texas.gov/sites/default/files/documents/about-hhs/hhs-regional-map.pdf

Work Days: Monday through Friday
Work Hours: 40 hours a week between 6:00AM through 7:30PM
Staff will be on rotating schedules as follows:
6:00AM to 2:30PM (3 Temp Staff Required)
11:00AM to 7:30PM (15 Temp Staff Required)

Supervisor Name (Time card approval/resume reviewer/interviewer): Errol Young
Phone: 210-531-8336
Email: Errol.Young@hhs.texas.gov
Additional/Alternate Contact Name: Walter Brown
Phone: 210-531-8203
Email: Walter.Brown@hhs.texas.gov
Accounts Payable Contact Name: Soreyra Gonzalez
Phone: 210-531-7316
Email: Soreyra.Gonzalez@hhs.texas.gov
Invoice Address: SAHACCOUNTING@dshs.texas.gov Preferred invoice method.
6711 S. New Braunfels, Suite 100, San Antonio, Texas 78223

Requestor Information: Melissa Maddox
Email: Melissa.Maddox@hhs.texas.gov
MariaElena Cabrera
Email: mariaelena.cabrera1@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	**Temp Staff for Food Service Workers**	**962**	**1**	**LOT**	**270000**	**270000**

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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: Hadassah Gomez, CTCD, CTCM
Digitally signed by Hadassah Gomez, CTCD, CTCM
Date: 2022.08.12 09:08:04 -05'00'

Date: __8/12/2022__ Phone: __512-406-2466_