

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mcknight,Aaron  
 Run Date: 11/3/2022 10:55 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001289300001  
 Bill To: 5884

Supplier Loc: 000  
 Ship To: 5884

Contract Begin Date: <b>11/03/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001289300001</b>	Status <b>I - A</b>	Entered Date <b>11/03/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>159500</b>		
		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**  
**3980 State School Rd**  
**PO Box 368**  
**Denton TX**  
**76210**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**3980 State School Rd**  
**PO Box 368**  
**Denton TX**  
**76210**

EX/0 i TGC 2155.138

Exempt from POD delegation - TGC 2155.138 - Exemption of goods or services of blind or visually impaired person.

Contract term: 11/03/2022 to 08/31/2023 with (1) - one year renewal - POCN required for renewals:  
 Renewal 1 term: 09/01/2023 to 08/31/2024

Services to be provided in accordance with quote dated 10/27/2022 provided by Erynn Harrison.

Vendor Contact  
 Erynn Harrison  
 817-232-8881  
 eharrison@workquest.com

Agency Contact  
 Sha Jones  
 940-591-3583  
 Shawana.jones@hhs.texas.gov  
 (Denton State Supported Living Center)

Contract Manager  
 Stephany VanBolden  
 972-551-8563  
 Stephany.vanbolden@hhs.texas.gov

PCS Contact  
 Aaron McKnight  
 512-406-2641  
 Aaron.mcknight03@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Landscaping Services	988	1	LOT	159500	159500

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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 Aaron McKnight**  
**Signature: \_\_\_\_\_**

Digitally signed by Aaron McKnight  
Date: 2022.11.03 10:57:48 -05'00'

**Date: 11/3/2022**

**Phone: 512-406-2641**