

CREDIT UNION DEPARTMENT

| | PURCHASE OR | DER | | | | | |
|-------|---|---------------------------------------|-------------|------------|------------------|------|-------------|
| | DELIVERY ADDRESS: | PO #: | 469-22-00 |)1 | _ | | |
| | CREDIT UNION DEPARTMENT | Date: July 5, 2021 | | | | | |
| | ATTN: CHELI CASTRO | · | | | - 17419760511 | .201 | |
| | 914 EAST ANDERSON LANE | - | | - | | | |
| | AUSTIN, TX 78752 | | | | | | |
| | | Contractor: 1 | WorkQue | st | | | |
| 100 | AGENCY INVOICE/EMAIL ADDRESS | | | | | | |
| | CREDIT UNION DEPARTMENT | Address1: | 1011 Eas | t 53 1/2 S | treet | | |
| | 914 EAST ANDERSON LANE | | | | | | |
| | AUSTIN, TEXAS 78752 | Address2: | | | | | |
| | ACCOUNTS.PAYABLE@CUD.TEXAS GOV | 5 | | | | | |
| | | City, State, Zip: Austin, Texas 78751 | | | | | |
| - 100 | AGENCY CONTACTS | | | | | | |
| | Purchaser: Cheli Castro | Phone: | | | Fax: | | |
| | Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov | | | | | | |
| | Accounts Payable: Glenn Cook | Email: g | amonk@w | orkquesttx | .com | | |
| | Phone: (512) 837-9236 Email: glenn.cook@cud.texas.gov | | | | | | |
| | CONTRACT #: | QUOTE #: | | - | PCC: | | |
| LINE | DESCRIPTION | CLASS/ ITEM | QTY | UOM | UNIT PRICE | EX | TENSION |
| 1 | Pest control services to consist of a total of 4 sprays per year to | 910-59 | 4 | EA | \$ 135.64 | \$ | 542.56 |
| | include inspection and spraying the interior and outside perimeter | | | | | \$ | <i>p</i> •2 |
| | of the building. | | | | | \$ | • |
| | | | | | | \$ | |
| | Services will be billed at \$135.64 per quarter | | | | | \$ | - |
| | Contract term is August 1, 2021 through July 31, 2022 | | | | | \$ | • |
| | | | | | | \$ | |
| | | | | | | \$ | - |
| | | | | | | \$ | • |
| | | 1 1 | | | | \$ | - |
| | | 1 1 | | | | \$ | |
| | | 1 1 | | | | \$ | 7-0 |
| | | | | | | \$ | • |
| | a a | | | | | \$ | • |
| 100 | | | | | | \$ | 95 |
| - 3 | ORDER TOTAL: | | | | | \$ | 542.56 |
| | State Sales Tax Exemption Certificate: The undersigned claims an exemption from | taxes under Chapter 20 | 0 Title 122 | A, | | | - 121 |

The Cost 7/5/2021 Metilike as Alban Mi

Cheli Castro - Purchaser

Date

Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Date

Budget Check

WorkQuest State Use Contract Agreement

This agreement, effective the 1st day of August 2021, by and between WorkQuest, as the certifying party, hereinafter called the "CERTIFYING PARTY", St. Dominic of Silos Rehabilitation Services, Inc. dba Daniel Pest Control & Professional Services, as the performing party, hereinafter called the "PERFORMING PARTY", and the Credit Union Department, hereinafter called the "DEPARTMENT", based upon negotiated price and specifications and certified by the Certifying Party which includes the following terms and conditions, pursuant to Chapter 122, Texas Human Resources Code.

SCOPE OF WORK

Pest control services will be agreed to by both parties to include the following services at the Department located at 914 East Anderson Lane, Austin, Texas. A total of 4 sprays per year. A visit by the Performing Party will include and inspection and spraying the interior and outside perimeter of the Department building. Performing Party shall come once each quarter as the spray is guaranteed for 90 days. Any issues between the time of service and the next schedule service the Performing Party will come back to retreat. This service does not include services for fleas, crazy ants, fire ants or rodents.

DAMAGE

Performing Party is responsible for any damage to the building or parked vehicles caused by either its employees or equipment.

AUDIT

Performing Party acknowledges and understands that acceptance of funds under this contract shall constitute consent to an audit by the State Auditor, Comptroller, or other agency of the State of Texas.

COMPLIANCE WITH LAWS AND INSURANCE REQUIREMENTS

Performing Party shall comply with all applicable federal, state, and local statutes and rules. Performing Party shall maintain worker's compensation insurance and general liability insurance.

PRICE

The total amount of this Contract Agreement shall not exceed \$542.56. Services will be billed at a \$135.64 per quarter.

PAYMENTS

Certifying Party will send billing invoices to the Department at Texas Credit Union Department, 914 East Anderson Lane, Austin, Texas 78752-1699, at least 30 days prior to the due date. The Department will pay in accordance with the Texas Prompt Payment law, Texas Government Code, Subtitle F, Chapter 2251.

CONTRACT TERMINATION & EXTENSION

The initial term of the contract shall be 12 months beginning August 1, 2021 through July 31, 2022. This agreement may be terminated for any reason by the Department or the Certifying Party with a thirty (30) day advance written notice being given by the terminating party. At the end of the initial term, the Contract Agreement shall be reviewed annually or as expressly agreed by the contracting parties. Notices should be sent to the Credit Union Department, 914 East Anderson Lane, Austin, Texas 78752, Attention: Staff Services Officer.

Notices should be sent to the Certifying Party at WorkQuest, 1011 East 53 1/2 Street, Austin, Texas 78751, Attention: Abby Monk. with a copy to St. Dominic of Silos Rehabilitation Services, Inc. dba Daniel Pest Control, 425 Oak Springs Drive, Seguin, Texas 78155, Attention: Kurt Daniel.

COMPLIANCE WITH LAWS

Performing Party shall abide by and conform to all rules and regulations adopted or prescribed by the Department, as well as federal, state and local laws. The Department, Certifying Party and Performing Party hereby agree to the terms and conditions of this Agreement.

ACCEPTANCE

THE UNDERSIGNED PARTIES do hereby certify that, (i) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected parties of Local and State Government, and (ii) the services, supplies or Contract Agreement, are not required by Section 21 of Article XVI of the Constitution of Texas to be supplied under Contract Agreement given to the lowest responsible bidder.

The undersigned signatory for the Performing Party herby represents and warrants that s/he is an officer of the organization for which s/he has executed this Contract Agreement, and that the officer has full and complete authority to enter into this Contract Agreement on behalf of the Performing Party and has legal authority to perform the activities provided for herein.

PERFORMING PARTY: ST. DOMINIC OF SILOS REHABILITATION SERVICES, INC. DBA DANIEL PEST CONTROL & PROFESSIONAL SERVICES

Date: 6/29/202/

| £500 | Date: | 06-23-21 | _ |
|--|-------|-----------|---|
| Kurt Daniel, Operations Director | | | |
| CERTIFYING PARTY: WORKQUEST | | | |
| Abby Monk, Contract Services, Regional Marketing Manager | Date: | 6/23/2021 | _ |
| CREDIT UNION DEPARTMENT, STATE OF TEXAS | | | |

John J. Kolhoff, Commissioner