

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Paton,Sarita Dupree
 Run Date: 7/15/2020 17:23 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS000829500001
 Bill To: 0011

Supplier Loc: 000
 Ship To: 0351

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000829500001	Status I - A	Entered Data 06/26/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		93037.48 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
 4601 S 1st St
 PO Box 521
 Abilene TX
 79605**

**Primary Ship To: HEALTH & HUMAN SERVICES
 COMMISSION
 501 Birdwell Ln
 Big Spring TX
 79720**

Please be aware this is a DFPS office and requires all janitorial employees to complete the DFPS Background Check requirements and be cleared by DFPS. The proper documents/forms have been provided to the vendor.

Terms and Conditions are attached.

Purchase Order Term: 09/01/2020 to 08/31/2021
 Contract: HHS000829500001- 09-01-20 to 08-31-22 with one 2 year renewal option
 Services are to be performed in accordance to agency scope of work which has been provided to vendor.

Confirmation order DO NOT DUPLICATE

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VENDOR CONTACT: WorkQuest
 VENDOR CONTACT: Larry Sargee
 PHONE: 325-670-9110
 EMAIL: lsargee@workquesttx.com

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AGENCY CONTACT: Debbie Brushe
 PHONE: 325-795-5620
 EMAIL: Debbie.Brushe@hhsc.state.tx.us

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HHSC Purchasing Contact: Sarita Paton
 PHONE: 512-406-2614
 EMAIL: Sarita.paton@hhsc.state.tx.us

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Client Purchase/Stock BEST VALUE
 PCC EX/0 Requisition # 119128 PO # 233795
 Set -Aside
 Texas Government Code §771 Interagency Cooperation Act

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This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislator.

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HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. This agency shall be obligated to pay for only those services/goods actually ordered and received by

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Contract ID: HHS00082950001
 Bill To: 0011

Supplier Loc: 000
 Ship To: 0351

the agency. Any funds not utilized are automatically cancelled.
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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21- EVENING JANITORIAL SERVICES AT 501 BIRDWELL LANE, STE. 28D - BIG SPRING MC 0351	910	1	LOT	46518.74	46518.74

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: *Sarita Paton*

Date: 7/15/20 **Phone:** 512-406-2614