

Report ID:EBPO0055
Database: FSPRD
Prepared By: Harrison,Vivian
Run Date: 7/15/2020 15:38 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000853400001
Bill To:

Supplier Loc: 000
Ship To:

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2020 | Contract End Date: 08/31/2022 | Contract PO Number: HHS000853400001 | Status I - A | Entered Data 07/15/2020 |
| Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | 48985.76 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.

Primary Bill To:

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

Primary Ship To:

PROCUREMENT TYPE: Non-Competitive, Set-Aside (EX/0)

TIBH - "Set Aside" Texas Government Code 2155.138

Contract #HHS000853400001

The term of contract is 09-01-2020 to 08-31-2022 with one (1) two-year renewal

NO RENEWAL OPTION REMAINS AFTER 08-31-2024

FY21 09-01-20 to 08-31-21 PO

VENDOR INFORMATION:

Vendor Name: WorkQuest
Contact: Abby Monk
Phone: 512-451-8145
Email: amonk@workquesttx.com

AGENCY INFORMATION:

Agency: Health & Human Services Commission
Contact: Carol Castillo
Phone:512-832-7702
Email: Carol.castillo@hhsc.state.tx.us

Current HHSC PCS Purchaser: Vivian Harrison

Phone:512-406-2460

Email: Vivian.harrison@hhsc.state.tx.us

This contract is for Janitorial Services at 605 S Ivy St Hillsboro TX.

Goods and/or services are to be delivered and invoiced after September 1,2020

HHSC does not commit to ordering specific dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be

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automatically cancelled.

FY21 Req# 117420

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|---|-------|-----------------|-----|------------|-----------------|
| 1 | FY21 JANITORIAL 605 S IVY ST HILLSBORO, TX 76645 | 910 | 1 | LOT | 24492.88 | 24492.88 |

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: Vivian Harrison CTM, CTM

Date: 7-15-20 **Phone:** 512-406-2460