

Report ID:EBPO0055
Database: FSPRD
Prepared By: Harrison,Vivian
Run Date: 7/28/2020 10:26 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000857100001
Bill To:

Supplier Loc: 000
Ship To:

Contract Begin Date: 07/17/2020	Contract End Date: 08/31/2023	Contract PO Number: HHS000857100001	Status I - A	Entered Data 07/17/2020
Maximum Contract PO Amount: 52439.52 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		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: Set Aside EX / 0
TIBH- ¿Set Aside¿ Texas Government Code 2155.138
Contract #HHS0000857100001 from 09-01-20 to 08-31-23
NO RENEWAL OPTION REMAINS AFTER 08-31-2023

Services are to be performed in accordance to agency scope of work which has been provided to vendor.

Confirmation order DO NOT DUPLICATE
FY21 09/01/20-08/31/21 PO#HHSTX-1-00000236161
FY22 09/01/21-08/31/22 PO#
FY23 09/01/22-08/31/23 PO#

VENDOR INFORMATION:
Vendor Name: WorkQuest
Contact: Larry Sargee
Phone: 325-670-9110
Email: lsargee@workquesttx.com

AGENCY INFORMATION:
Agency: Health & Human Services Commission
Contact: Diana Bravo
Phone: 806-783-6616
Email: diana.bravo@hhsc.state.tx.us

HHSC PCS Purchaser: Vivian Harrison
Phone:512-406-2460
Email: Vivian.harrison@hhsc.state.tx.us

This contract is for Janitorial Services at 121 2nd St NE Childress 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

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goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

The term of contract is 09-01-20 to 08-31-23 with new PO issued for each Fiscal year. Vendor shall receive a new PO each year.

Health and Human Services (HHS) Procurement and Contracting Services (PCS) may extend an additional ninety (90) days if a new contract has not been established at the end of the contract period. Any extensions will be under the same terms and conditions as the original contract.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 Evening Janitorial 121 2nd St NE Childress TX	910	1	LOT	17479.84	17479.84

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 #.

HHS Purchaser Signature: Vivian Harrison CTM, CTM

____ 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 #.

Date: 7-27-2020 Phone: 512-406-2460