

Report ID:EBPO0055
Database: FSPRD
Prepared By: Paton,Sarita Dupree
Run Date: 8/11/2020 16:35 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000864400001
Bill To: 2794

Supplier Loc: 000
Ship To: 2891

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000864400001	Status I - A	Entered Data 07/21/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		47586.24 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
11307 Roszell
PO Box 23990
San Antonio TX
78217

Primary Ship To: DEPT FAMILY AND PROTECTIVE SERVICES
612 Jefferson Ave
Seguin TX
78155

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.

FY21 Funding
EX/0 ¿ Texas Government Code §771 Interagency Cooperation Act
Requisition 115183- Price Sheet attached

Contract HHS0086440001
Contract Term: 09/01/2020 to 8/31/2022 ¿w/ 1 2yr. Renewal
Contract Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2021 are automatically canceled.

Vendor contact
VID 1741976051
WorkQuest
Henry Hernandez
210-521-3742
hhernandez@workquesttx.com

Arjelia Bermea
abermea@workquesttx.com

Facility contact
Carolina Donado
210-619-8177
Carolina.Donado@hsc.state.tx.us

PCS contact

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Sarita Paton
 512-406-2614
 Sarita.Paton@hhsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 R08 Seguin Evening Janitorial for 9,142 Sq Ft Facility	910	0	LOT	23793.12	23793.12

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 R08 Seguin Evening Janitorial for 9,142 Sq Ft Facility	910	0	LOT	23793.12	23793.12

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: 8/11/2020 **Phone:** 512-406-2614