

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Rivers,Michele D
 Run Date: 7/30/2020 13:04 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000870300001
 Bill To: 1788

Supplier Loc: 000
 Ship To: 8214

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000870300001	Status I - A	Entered Data 07/24/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		160462.56 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
5425 Polk St
PO Box 16017
Houston TX
77023

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
8511 N Houston Rosslyn Rd
Houston TX
77088

FY21 funding
 EX/0 ; Blind-made goods or services offered for sale to state agencies - TGC 2155.138
 Requisition 120509

NOTE: If PO is attached to a contract, add the following to header comments:
 Contract HHS000870300001
 Contract Term: 09/01/2020 to 08/31/2022 ; one (1) two-years Renewals
 Contract Terms and Conditions apply to this Purchase Order.

Attached 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 Workquest
 VID 17419760511
 First and Last Name JD Fripp
 Phone number (832)-379-3101
 Email address jfripp@workquesttx.com

Facility contact
 First and Last Name Shekima Fleary
 Phone number 713-767-2481
 Email address shekima.fleary@hhsc.state.tx.us
 Facility (if applicable)

PCS contact
 First and Last Name Michele Rivers
 Phone number 512-406-2449
 Email address michele.rivers@hhsc.state.tx.us

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 Janitorial Services Evening 8511 N. Rosslyn Houston	910	1	LOT	39328.8	39328.8

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: Michele Rivers

Date: July 30,2020

Phone: 512-406-2449