

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Paton,Sarita Dupree  
Run Date: 8/31/2020 17:34 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

HHS Purchasing  
Contract Purchase Order



Contract ID: HHS000873100001  
Bill To: 2794

Supplier Loc: 000  
Ship To: 2794

Contract Begin Date: <b>09/01/2020</b>	Contract End Date: <b>08/31/2022</b>	Contract PO Number: <b>HHS000873100001</b>	Status <b>I - A</b>	Entered Data <b>07/27/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>36941.12</b> 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: HEALTH & HUMAN SERVICES  
COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX  
78217**

\*\*\*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 115088- Price Sheet attached

Contract HHS000873100001  
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  
Rosa Valdez  
361-985-8899  
rvaldez@workquesttx.com

Facility contact  
Amber Salas  
210-619-8153  
Amber.Salas02@hhsc.state.tx.us

PCS contact  
Sarita Paton  
512-406-2614  
Sarita.Paton@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 SERICES FOR 436 STATE HIGHWAY 35 S, PORT LAVACA, TX 77979	910	0	LOT	18470.56	1

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 JANITORIAL SERICES FOR 436 STATE HIGHWAY 35 S, PORT LAVACA, TX 77979	910	0	LOT	18470.56	1

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:**           8/31/2020                **Phone:**           512-406-2614