

# HHS Purchasing

## Contract Purchase Order



Contract ID: HHS000873400001

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>HHS000873400001</b>	Status <b>I - A</b>	Entered Data <b>07/27/2020</b>
Maximum Contract PO Amount: <b>44418.96</b> 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.

**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 115118- Price Sheet attached

Contract HHS000873400001  
Contract Term: 09/01/2020 to 8/31/2022 - w/ 1 Yr. 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

Report ID:EBPO0055

Database: FSPRD

Prepared By: Paton,Sarita Dupree

Run Date: 8/31/2020 17:27 PM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 R08 EVENING JANITORIAL SERVICES FOR 106 E FRENCH ST, CUERO, TX 77954.	910	0	LOT	22209.48	1

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 R08 EVENING JANITORIAL SERVICES FOR 106 E FRENCH ST, CUERO, TX 77954.	910	0	LOT	22209.48	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 PatonDate: 8/31/2020 Phone: 512-406-2614