

Report ID:EBPO0055
Database: FSPRD
Prepared By: Paton,Sarita Dupree
Run Date: 9/9/2020 16:05 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000877200001
Bill To: 2794

Supplier Loc: 000
Ship To: 9053

| | | | | |
|--|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2020 | Contract End Date: 08/31/2022 | Contract PO Number: HHS000877200001 | Status I - A | Entered Data 07/29/2020 |
| Maximum Contract PO Amount: 155993.8 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: DEPT FAMILY AND PROTECTIVE SERVICES
905 Pleasanton Rd
San Antonio TX
78214

FY21 Funding
EX/0 i Texas Government Code §771 Interagency Cooperation Act
Requisition 118812 - Quote attached

Contract HHS000877200001
Contract Term: 09/01/2020 to 08/31/2022 i w/ 1 2yr. Renewal
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
VID 1741976051
WorkQuest
Henry Hernandez
(210) 521-3742
hhernandez@workquesttx.com

Arjelia Bermea
abermea@workquesttx.com

Facility contact
Brian C. Williams
210-619-8221
brian.williams@hhsc.state.tx.us

PCS contact
Sarita Paton
512-406-2614

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| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|---|-------|-----------------|-----|------------|-----------------|
| 1 | FY21 JANITORIAL SERVICES FOR 905 PLEASANTON RD., SAN ANTONIO TX. 78214, 26,353 SQ.FT. | 910 | 0 | LOT | 77996.9 | 77996.9 |

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|---|-------|-----------------|-----|------------|-----------------|
| 2 | FY22 JANITORIAL SERVICES FOR 905 PLEASANTON RD., SAN ANTONIO TX. 78214, 26,353 SQ.FT. | 910 | 0 | LOT | 77996.9 | 77996.9 |

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: 9/09/2020 **Phone:** 512-406-2614