Report ID:EBPO0055 Database: FSPRD

1741976051

AUSTIN

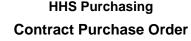
787511703

WORKQUEST 1011 E 53RD 1/2 ST

Prepared By: Paton, Sarita Dupree

Run Date: 9/9/2020 16:50 PM Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX





Contract ID: HHS000877600001 Supplier Loc: 000 Bill To: 2794 Ship To: 8751

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000877600001	Status I - A	Entered Data 07/29/2020
Maximum Contract PO Amount: 36608.36				
HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase		Contract Manager:		
Orders				

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.

> **Primary Bill To: HEALTH & HUMAN SERVICES**

COMMISSION 11307 Roszell PO Box 23990 San Antonio TX

78217

Primary Ship To: HEALTH & HUMAN SERVICES

COMMISSION 1607 Common St **New Braunfels TX**

78130

FY21 Funding EX/0 ¿ Texas Government Code §771 Interagency Cooperation Act Requisition 118756 - Quote attached

TX

Contract HHS000877600001

Contract Term: 09/01/2020 to 08/31/2022 ¿ 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 Report ID:EBPO0055 Database: FSPRD

Prepared By: Paton, Sarita Dupree Run Date: 9/9/2020 16:50 PM Prompts:

HHS Purchasing Contract Purchase Order



SetID:HHSTX

Bill/Ship SetID: HHSTX

Contract ID: HHS000877600001

Bill To: 2794

Supplier Loc: 000 Ship To: 8751

Sarita.Paton@hhsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 JANITORIAL SERVICES FOR 1607 COMMON ST., NEW BRAUNFELS, TX 78130. 5700 SQ. FT.	910	0	LOT	18304.18	18304.18
Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 JANITORIAL SERVICES FOR 1607 COMMON ST., NEW BRAUNFELS, TX 78130. 5700 SQ. FT.	910	0	LOT	18304.18	18304.18

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 #.	HHS Purchaser Signature: Sarita Paton				
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 #.	Date: 9/09/2020 Phone: 512-406-2614				