

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Paton,Sarita Dupree  
 Run Date: 10/6/2020 14:09 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS000881000001  
 Bill To: 0011

Supplier Loc: 000  
 Ship To: 2357

Contract Begin Date: <b>09/01/2020</b>	Contract End Date: <b>08/31/2022</b>	Contract PO Number: <b>HHS000881000001</b>	Status <b>I - A</b>	Entered Date <b>07/31/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>304563.84</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**  
**4601 S 1st St**  
**PO Box 521**  
**Abilene TX**  
**79605**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**3401 North A St**  
**Midland TX**  
**79705**

FY21 Funding  
 EX/0 ; Texas Government Code §771 Interagency Cooperation Act  
 Requisition 118253- Quote attached

Contract HHS000881000001  
 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  
 Larry Sargee  
 325-670-9110  
 lsargee@workquesttx.com

Facility contact  
 Julie Davenport  
 325-795-5506  
 Julie.davenport@hhsc.state.tx.us

PCS contact  
 Sarita Paton  
 512-406-2614  
 Sarita.Paton@hhsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
-----------	-----------------------	-------	-----------------	-----	------------	-----------------

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS000881000001  
Bill To: 0011

Supplier Loc: 000  
Ship To: 2357

1	FY21 Janitorial Services for 3401 North A St. Midland TX 79705 Sq. Ft. 35,989	910	0	LOT	152281.92	152281.92
---	---	-----	---	-----	-----------	-----------

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 Janitorial Services for 3401 North A St. Midland TX 79705 Sq. Ft. 35,989	910	0	LOT	152281.92	152281.92

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:** 10/06/2020

**Phone:** 512-406-2614