

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Paton,Sarita Dupree
 Run Date: 9/3/2020 15:17 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000881100001
 Bill To: 0011
 Supplier Loc: 000
 Ship To: 0011

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000881100001	Status I - A	Entered Data 07/31/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		25118.2		
		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
4601 S 1st St
PO Box 521
Abilene TX
79605

FY21 Funding
 EX/0 ; Texas Government Code §771 Interagency Cooperation Act
 Requisition 134637- Quote attached

Contract HHS000881100001
 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
1	FY21 Evening Janitorial Service for 1004 S Bridge St.	910	0	LOT	12599.1	12599.1

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Brady TX 76825 3,280 sq. ft.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 Evening Janitorial Service for 1004 S Bridge St. Brady TX 76825 3,280 sq. ft.	910	0	LOT	12599.1	12599.1

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: 9/03/2020

Phone: 512-406-2614