

Report ID:EBPO0055
Database: FSPRD
Prepared By: Rivers,Michele D
Run Date: 10/22/2020 11:40 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000884700001
Bill To: 1111

Supplier Loc: 000
Ship To: 0531

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2020 | Contract End Date: 08/31/2021 | Contract PO Number: HHS000884700001 | Status I - A | Entered Date 08/04/2020 |
| Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | 43200 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
401 Franklin Ave
El Paso TX
79901

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6621 Doniphan Dr
PO Box 350
Canutillo TX
79835

FY21 funding
EX/0
Requisition 124978

NOTE: If PO is attached to a contract, add the following to header comments:
Contract HHS000884700001
Contract Term: 09/01/2020 to 08/31/2022 ; Two (2) one-year Renewals

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 Workquest
VID 1741976051
First and Last Name Henry Hernandez
Phone number 210-521-3742
Email address HHernandez@workquest.com

Facility contact
First and Last Name Sheila Tillman
Phone number (915)- 834-7611
Email address Sheila.tillman@hhsc.state.tx.us
Facility (if applicable)

PCS contact
First and Last Name Michele Rivers
Phone number (512)-406-2449
Email address michele.rivers@hhsc.state.tx.us

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**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS000884700001
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| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 1 | FY21 Janitorial Evening Services 6621 Doniphan Unit H Canutillo, TX | 910 | 1 | LOT | 10800 | 10800 |

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: Michele Rivers

Date: October 22, 2020 **Phone:** 512-406-2449