

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Rivers,Michele D
 Run Date: 9/10/2020 13:40 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000914000001
 Bill To: 1788

Supplier Loc: 000
 Ship To: 2707

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000914000001	Status I - A	Entered Date 08/25/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		108278.8 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
5425 Polk St
PO Box 16017
Houston TX
77023

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
117 Lane Dr
Rosenberg TX
77471

FY21 funding
 EX/0
 Requisition 134132

Contract HHS000914000001
 Contract Term: 09/01/2020 to 08/31/2022 ; one (1) two-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 JD Fripp
 Phone number (832)-379-3101
 Email address eharrison@workquest.com

Facility contact
 First and Last Name Shekima Fleary
 Phone number (713)- 767-2481
 Email address shekima.fleary@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**



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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 Janitorial Services Day Porter /Evening 117 Lane Drive Suite 50 Rosenberg, Texas	910	1	LOT	54139.4	54139.4

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: September 10,2020 **Phone:** 512-406-2449