

HHS Purchasing

Contract Purchase Order



Contract ID: HHS001038700001

Bill To: Y909

Supplier Loc: 000

Ship To: Y909

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2022	Contract PO Number: HHS001038700001	Status I - A	Entered Date 05/18/2021
Maximum Contract PO Amount: 75689.31 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		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**
12300 Technology Blvd
Austin TX
78727

Primary Ship To: **HEALTH & HUMAN SERVICES COMMISSION**
12300 Technology Blvd
Austin TX
78727

PROCUREMENT TYPE: Set Aside EX / 0
Contract # HHS001038700001 from 09-01-21 to 08-31-22
NO RENEWAL OPTION REMAINS AFTER 08-31-2024

FY22 09/01/21 to 08/31/22 PO # HHSTX-2-0000261412

Services are to be performed in accordance to agency scope of work which has been provided to vendor.

This order issued in accordance with price proposal received from Workquest, formerly known as TIBH

Confirmation order DO NOT DUPLICATE

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Vendor: Workquest
VID 1741976051
Name: Abby Monk
Phone: (512) 451-8145
Email: amonk@workquest.com

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Facility contact
Name: Jennifer Rimes
Phone: (512)-250-7124
Email: Jennifer.rimes@hhs.texas.gov

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PCS contact
Name: Carlos Guerra
Phone: (512) 406-2576
Email: carlos.guerra@hhs.texas.gov

This contract is for Janitorial Services at 12300 Technology Blvd Austin Tx 78752

HHSC does not commit to ordering specific dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those

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goods actually ordered and received by the agency. Any funds not utilized by August 31 2022 will be automatically cancelled.

The term of contract is 09-01-2021 to 08-31-2022 with new PO issued for each Fiscal year. Vendor shall receive a new PO each year, vendor must ask for increase if required to Contract Manager in February each year to be effective on September 01 of each year.

Health and Human Services (HHS) Procurement and Contracting Services (PCS) may extend an additional ninety (90) days if a new contract has not been established at the end of the contract period. Any extensions will be under the same terms and conditions as the original contract.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Janitorial Services for 12300 Technology Blvd	910	1	LOT	75689.31	75689.31

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: _____

Carlos F. Guerra Jr

Date: 5/21/2021

Phone: 512-406-2576