

Report ID:EBPO0055
Database: FSPRD
Prepared By: Harrison,Vivian
Run Date: 6/4/2021 13:58 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001048200001
Bill To:

Supplier Loc: 000
Ship To:

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS001048200001	Status I - A	Entered Data 06/04/2021
Maximum Contract PO Amount: 29803.92 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.

Primary Bill To:

1741976051
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX
787511703

Primary Ship To:

PROCUREMENT TYPE: Set Aside EX / 0
Texas Government Code 2155.138
Contract # HHS001048200001 from 09-01-21 to 08-31-23
NO RENEWAL OPTION REMAINS AFTER 08-31-2025

FY22 PO 09/01/21 to 08/31/22 PO # HHSTX-2-0000263402

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.

Janitorial Evening Janitorial. Semiannual Carpet Care and Strip/Wax/Buff Floor Services conducted October 2021 and April 2022.

VENDOR INFORMATION:

Vendor Name: WorkQuest
Contact: Abby Monk
Phone: (512) 451-8145
Email: amonk@workquesttx.com

AGENCY INFORMATION:

Agency: Health & Human Services Commission
Contact: Carol Castillo
Phone: 512-832-7702
Email: Carol.castillo@hhs.texas.gov

Current HHSC PCS Purchaser: Vivian Harrison CTCD. CTCM
Phone:512-406-2460
Email: Vivian.harrison@hhs.texas.gov

This contract is for Janitorial Services at 503 Priest Dr. Killeen, TX 76541

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 (the end of the fiscal year) will be automatically cancelled.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Janitorial 503 Priest Dr Killeen TX 76541	910	1	LOT	14901.96	14901.96

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 #.

HHS Purchaser Signature: Vivian Harrison CTCO,CTCM

____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 #.

Date: 6/4/2021 **Phone:** 512-406-2460