

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Cortes,Leticia C
 Run Date: 7/1/2021 9:54 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001058600001
 Bill To: 0011

Supplier Loc: *00
 Ship To: 2581

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS001058600001	Status I - A	Entered Data 06/23/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		29705.32		
		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 AND HALF ST
AUSTIN TX
78751

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX
79605

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
324 S Cypress St
Pecos TX
79772

****PLEASE BE AWARE THIS IS A DFPS OFFICE AND REQUIRES ALL JANITORIAL EMPLOYEES TO COMPLETE THE DFPS BACKGROUND CHECK REQUIREMENTS AND BE CLEARED BY DFPS. THE PROPER DOCUMENTS/FORMS HAVE BEEN PROVIDED TO THE VENDOR.****

Terms and Conditions are attached

Contract: HHS001058600001
 Contract Term: 09/01/2021 to 08/31/2023 with one (1) two (2) year renewal option
 PCC EX/O Requisition 155142
 Texas Government Code 771 Interagency Cooperation Act

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

Vendor Contact:
 Workquest
 Larry Sargee
 325-670-9110
 lsargee@workquesttx.com

Agency Contact
 Julie Davenport
 325-795-5506
 Julie.davenport@hhs.texas.gov

PCS Contact
 Leticia Cortes
 512-406-2609
 Leticia.cortes@hhs.texas.gov

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature. HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services/goods actually ordered and received by the agency. Any funds not utilized are automatically cancelled.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
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**HHS Purchasing
Contract Purchase Order**



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1	FY22 Janitorial Service 324 S. Cypress, Pecos, TX	910	0	LOT	14852.66	14852.66
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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY23 Janitorial Service 324 S. Cypress, Pecos, TX	910	0	LOT	14852.66	14852.66

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: *Leticia Cortes*

Date: 06/23/2021

Phone: 512-406-2609