

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: McFadden,Danny  
 Run Date: 6/24/2021 17:41 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001059900001  
 Bill To: 1788

Supplier Loc: 000  
 Ship To: 5721

Contract Begin Date: <b>09/01/2021</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS001059900001</b>	Status <b>I - A</b>	Entered Data <b>06/24/2021</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>9918</b> 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: DEPARTMENT OF STATE HEALTH SERVICES**  
**848 Grand Ave**  
**PO Box 8748**  
**Bacliff TX**  
**77518**

EX/0  
 NIGP: 988/52  
 Initial Req 161596

3 year contract for Lawn & Landscaping Services for 848 Grand Ave, Bacliff, TX 77518. SOW attached. Contract executed per TGC 2155.138 Worquest.

Contract Term 9/1/21 - 8/31/24 with No Renewals

Terms and Conditions attached.

VENDOR: Workquest  
 Vendor Contact: JD Fripp / M Wong  
 EMAIL: jfrripp@tibh.org / mwong@tibh.org

AGENCY CONTACT: Shekima Fleary  
 PHONE: (713) 767-2481  
 EMAIL: Shekima.Fleary@hpsc.state.tx.us

PCS Purchasing Contact: Danny McFadden, CTCM, CTCD  
 Email: danny.mcfadden@hhs.texas.gov  
 Phone: 512-406-2671

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 actually ordered and received by the agency. Any funds not utilized by the end of 08/31 of each fiscal year of the Purchase Order Term are automatically cancelled.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Client Purchase/Stock BEST VALUE  
 Terms attached.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Lawn & Landscape Services for 848 Grand Ave,	988	0	LOT	3306	3306

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: McFadden,Danny  
Run Date: 6/24/2021 17:41 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001059900001  
Bill To: 1788

Supplier Loc: 000  
Ship To: 5721

**Bacliff, TX Per Req 161596**

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:** \_\_\_\_\_

*Danny McFadden, CTCM, CTCO*

**Date:** 6/24/21

**Phone:** 512-406-2671