

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Harrison,Vivian
 Run Date: 7/14/2021 14:45 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS001068200001
 Bill To:
 Supplier Loc: 000
 Ship To:

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2021 | Contract End Date: 08/31/2024 | Contract PO Number: HHS001068200001 | Status I - A | Entered Data 07/14/2021 |
| Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | 53492.52 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: EX/0
 CONTRACT # HHS001068200001 from 09-01-2021 to 08-31-2024
 NO RENEWAL OPTION

FY22 PO 09/01/21 to 08/31/22 PO # HHSTX-2-0000267573

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

VENDOR INFORMATION:

Vendor Name: WorkQuest
 Contact: Larry Sarge
 Phone: 325-670-9110
 Email: lsarge@workquesttx.com

AGENCY INFORMATION:

Agency: Health & Human Services Commission
 Contact: Diana Bravo
 Phone: 806-783-6616
 Email: diana.bravo@hhs.texas.gov

HHSC Purchasing Contact: Vivian Harrison, CTCD, CTCM
 PHONE: (512) 406-2460
 EMAIL: Vivian.harrison@hhs.texas.gov

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 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.

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 Contract New Janitorial Services for the Lubbock Office, 5806 34th Street. | 910 | 1 | LOT | 17830.84 | 17830.84 |

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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 *Vivian Harrison CTCO,CTCM*
Signature: _____

Date: 7/14/2021 **Phone:** 512-406-2460