

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Harrison,Vivian
 Run Date: 7/30/2021 8:02 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001085300001
 Bill To:
 Supplier Loc: 000
 Ship To:

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2024	Contract PO Number: HHS001085300001	Status I - A	Entered Date 07/30/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		63518.4		
		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 # HHS001085300001 from 09-01-2021 to 08-31-2024
 NO RENEWAL OPTION AFTER 08-31-2026

FY22 PO TERM: 09/01/21 to 08/31/22 HHSTX-2-0000268854

Attached Terms and Conditions apply to this Purchase Order

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

VENDOR CONTACT: Workquest JD Fripp
 PHONE: (832)-379-3101
 EMAIL: jfripp@workquesttx.org

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AGENCY CONTACT: Shekima Fleary
 PHONE: (713)-767-2481
 EMAIL: shekima.fleary@hhs.texas.gov

PCS contact: Vivian Harrison
 Phone number: 512-406-2460
 Email address: Vivian.harrison@hhs.texas.gov

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This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Janitorial Day Porter	910	1	LOT	21172.8	21172.8

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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
Signature: Vivian Harrison CTCD,CTCM

Date: 7/30/2021 **Phone:** 512-406-2460