

HHS Purchasing

Contract Purchase Order



Contract ID: HHS001088900001

Bill To:

Supplier Loc: 000

Ship To:

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2024	Contract PO Number: HHS001088900001	Status I - A	Entered Date 08/09/2021
Maximum Contract PO Amount: 9000 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

TIBH- Set Aside Texas Government Code 2155.138

Contract Number HHS001088900001 Term of Contract: 09/01/21 -08/31/24

NO RENEWAL OPTION REMAINS AFTER 08-31-2026

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.

Vendor Contact: JD FLIPP

Phone: 832-379-3101

Email: j.flipp@workquesttx.com

Agency Contact: Shekima Fleary

Phone: 713-767-2481

Email: shekima.fleary@hhs.texas.gov

HHSC PCS Purchaser: Vivian Harrison

Phone: 512-406-2460

Email: Vivian.harrison@hhs.texas.gov

This contract is for Emergency Janitorial Services at Region 06 Facilities

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.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 EMERGENCY JANITORIAL AS NEEDED FOR REGION 06	910	1	LOT	3000	3000

Report ID:EBPO0055

Database: FSPRD

Prepared By: Harrison,Vivian

Run Date: 8/9/2021 13:49 PM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

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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 CTCD,CTCM*
Signature: _____

Date: 8/9/2021 **Phone:** 512-406-2460