

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Cortes,Leticia C  
 Run Date: 8/11/2021 14:04 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001090700001  
 Bill To: 2794

Supplier Loc: 001  
 Ship To: 3171

Contract Begin Date: <b>09/01/2021</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001090700001</b>	Status <b>I - A</b>	Entered Date <b>08/11/2021</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>89716.76</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**  
**11307 Roszell**  
**PO Box 23990**  
**San Antonio TX**  
**78217**

**Primary Ship To: HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**112 Joe Carper Dr**  
**Uvalde TX**  
**78801**

FY22 funding  
 PO funding term: 09/01/2021-08/31/2022  
 EX/0 TGC \$2155.138  
 Solicitation 0000151871  
 Services at 112 Joe Carper Drive, Uvalde, TX

Contract HHS001090700001  
 Initial Contract Term 09/01/2020-08/31/2023  
 One (1) Two (2) year renewal  
 Renewal term: 09/01/2023 to 08/31/2025

**\*\*Please be aware this is a DFPS office and requires all janitorial employees to complete the DFPS Background Check requirement and be cleared by DFPS\*\***

Vendor contact  
 1741976051  
 Workquest  
 Henry Hernandez  
 hhernandez@workquesttx.com

Arjelia Bermea  
 abermea@tibh.org

Agency Contact  
 Carolina Donado  
 210-619-8177  
 Carolina.donado@hhs.texas.gov

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

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
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1	<b>FY 22 JANITORIAL UVALDE TEXAS</b> <b>EVENING JANITORIAL 5 DAYS PER WEEK</b> Carpet cleaning 2x's per year Strip/Wax 2x's per year	910	0	LOT	0	0
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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	<b>FY 23 JANITORIAL UVALDE TEXAS</b> <b>EVENING JANITORIAL 5 DAYS PER WEEK</b> Carpet cleaning 2x's per year Strip/Wax 2x's per year	910	0	LOT	0	0

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:** 08/11/2021      **Phone:** 512-406-2609