

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Cortes,Leticia C
 Run Date: 8/11/2021 16:43 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001090800001
 Bill To: 2794

Supplier Loc: 001
 Ship To: 2794

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS001090800001	Status I - A	Entered Data 08/11/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		6000		
		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
11307 Roszell
PO Box 23990
San Antonio TX
78217

EX/0 TGC \$2155.138
 Solicitation 0000151882
 As Needed Emergency Janitorial Services Region 08 Offices

Contract HHS001090800001
 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
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 Workquest
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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 REG08 Janitorial Contract As needed Emergency Services Region 08 offices	910	0	LOT	3000	3000

