## Report ID:EBPO0055 Database: FSPRD

Run Date: 8/11/2021 16:43 PM Prompts:

Prepared By: Cortes, Leticia C

HHS Purchasing **Contract Purchase Order** 



SetID:HHSTX

Bill/Ship SetID: HHSTX

Contract ID: HHS001090800001 Supplier Loc: 001 Bill To: 2794 Ship To: 2794

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS001090800001	Status I - A	Entered Data <b>08/11/2021</b>
Maximum Contract PO Amount:  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.

> **HEALTH & HUMAN SERVICES Primary Bill To:**

**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

1741976051 **WORKQUEST** 1011 E 53RD 1/2 ST

**AUSTIN** TX 787511703

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 1741976051 Workquest Henry Hernandez hhernandez@workquesttx.com

Arjelia Bermea abermea@tibh.org

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

**Emergency Services Region 08 offices** 

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
1	FY22 REG08 Janitorial Contract As needed	910	0	LOT	3000	3000

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Line Item

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Bill/Ship SetID: HHSTX

Line Item Description

identified by this Contract Purchase Order #.

HHS Purchasing
Contract Purchase Order



Max Line Amount

SetID:HHSTX Contract ID: HHS001090800001

Bill To: 2794

Max Ln Quantity

Supplier Loc: 001 Ship To: 2794

UoM

Unit Price

Line item	Line item bescription	Ciass	Wax En Quantity	COIVI	OTHE I HOC	Max Ellio / tilloulit
2	FY23 REG08 Janitorial Contract as needed Emergency Services Region 08 offices	910	0	LOT	3000	3000
Vendor gua without prior	eations, terms, and conditions set forth in the contractor's confearantees goods and services delivered will meet or exceed spor approval from the agency. If the vendor fails to deliver by per eight to purchase elsewhere and charge any increase in contract to the Texas Government Code must be used by the ager	ecification promised of st and har	ns. No substitutions delivery date or fails ndling to the contrac	s, over-ship to meet ad tor. The dis	ments or cancellation vertised specification spute resolution pro	ons are permitted ons, the agency cess provided for in
a Purchase	ases against this Contract Purchase Order are done by issuing e Order release and require all shipments, invoices, and dence to be identified with the Purchase Order #.	ין החו	S Purchaser nature:	Leti	icia Corte	s
HHS Purch	ases against this Contract Purchase Order are to be done by haser or Contract Manager authorization and are to be	Date	e: <u>08/11/202</u>	<u>1</u> ı	Phone:512-	406-2609

Class