

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Harrison,Vivian
 Run Date: 6/16/2022 16:32 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001229900001
 Bill To:

Supplier Loc: 000
 Ship To:

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001229900001	Status I - A	Entered Data 06/16/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		281936.96		
		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:

EX/0
 TGC 2155.138
 Contract #HHS001229900001 Initial Contract Term 09-01-22 through 8-31-24
 with (1) two year renewal options. NO RENEWAL OPTION REMAINS AFTER 08-31-2026

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

Initial Term 09-01-22 - 8-31-24 with one (2) two year renewal options.
 Renewal #1 09/01/24-08/31/26

FY23 PO Terms: 9/1/2022 - 8/31/2023 PO HHSTX-3-0000291426

Vendor Contact: Abby Monk
 Phone: 512-451-8145
 Email: amonk@workquesttx.com

Agency Contract Manager: Carol Moreno
 Phone: 737-867-7857
 Email:Carol.CastilloMoreno@hhs.texas.gov

HHSC Purchasing Contact: Vivian Harrison
 PHONE: 512-406-2460
 EMAIL: Vivian.harrison@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Janitorial Day Porter and Evening Services 2401 Ridgepoint Dr. (H-2), Austin, TX 78754	910	1	LOT	140968.48	140968.48

Report ID:EBPO0055
Database: FSPRD
Prepared By: Harrison,Vivian
Run Date: 6/16/2022 16:32 PM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

Contract ID: HHS001229900001
Bill To:

Supplier Loc: 000
Ship To:

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 CTCB,CTCM*

Date: 6/16/2022 **Phone:** 512-406-2460