

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Graham,Mary Ann
 Run Date: 6/22/2022 14:51 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001231600001
 Bill To: 1788

Supplier Loc: 000
 Ship To: 0644

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2025	Contract PO Number: HHS001231600001	Status I - A	Entered Date 06/22/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		124673		
		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
5425 Polk St
PO Box 16017
Houston TX
77023

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1819 East Houston Street
PO Box 1738
Cleveland TX
77327

EX/0
 Set Aside TGC \$2155.138

Contract HHS001231600001
 Initial Contract Term: 09/01/2022 to 08/31/2025
 with one (1) two-year renewal option. NO RENEWAL OPTION REMAINS AFTER 08/31/2027.

Renewal #1 09/01/2025 to 08/31/2027

FY23 PO Terms: 9/1/2022 - 8/31/2023 PO HHSTX-3-0000291992

This contract is for Evening Janitorial Services at 1819 E. Houston, Cleveland TX 77327

Services are to be performed in accordance with agency scope of work which has been provided to vendor. 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.

Vendor Contact: Deidre Davis
 Phone: 936-238-3103
 Email: ddavis@workquest.com

Agency Contact: Shekima Fleary
 Phone: 713-767-2481
 Email: Shekima.fleary@hhs.texas.gov

HHSC Purchasing Contact: Mary Ann Graham
 Phone: 512-406-2487
 Email: maryann.graham@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Janitorial 1819 E. Houston, Cleveland TX 77327	910	1	LOT	24934.6	24934.6

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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
Signature: Mary Ann Graham CTCD

Date: 6/22/2022 **Phone:** 512-406-2487