

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Graham,Mary Ann
 Run Date: 6/29/2022 10:47 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001232600001
 Bill To: 0125

Supplier Loc: 000
 Ship To: 8281

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001232600001	Status I - A	Entered Data 06/22/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		108006.6 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
801 S State Highway 161
PO Box 532089
Grand Prairie TX
75051

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
2525 E Hwy 175
PO Box 1058
Kaufman TX
75142

EX/0
 Set Aside TGC \$2155.138

Contract HHS001232600001
 Initial Contract Term: 09/01/2022 to 08/31/2023
 with two (2) one-year renewal options.

FY23 PO Terms: 9/1/2022 - 8/31/2023 PO HHSTX-3-0000292859

This contract is for Evening Janitorial Services at 2525 E. Hwy 175, Suites D and E, Kaufman TX 75142.

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

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: Erynn Harrison
 Phone: 817-232-8881
 Email: eharrison@workquest.com

Agency Contact: Martin Byram
 Phone: 972-337-6222
 Email: martin.byram01@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 2525 E. Hwy 175, Suites D and E,	910	1	LOT	36002.2	36002.2

