

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Wright,Byron Carl
 Run Date: 7/15/2022 15:52 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001242800001
 Bill To: 0281

Supplier Loc: *00
 Ship To: 0033

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001242800001	Status I - O	Entered Data 07/15/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		12929.64		
		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 AND HALF ST
AUSTIN TX
78751

Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
350 Pine St Flr 9
Beaumont TX
77701

Primary Ship To: DEPT FAMILY AND PROTECTIVE
SERVICES
347 South Main
Lumberton TX
77657

FY23 funding

EX/0 i Texas Government Code § 2155.138

Requisition 194854 i Pricing per Quote PO Service
 E
 Services at 347 S. Main Ste. 300 Lumberton, TX 77656

Original Contract Term 09/01/2022-08/31/2024
 one (2) year renewal option
 Renewals expire 2024

Contract Terms and Conditions apply to this Purchase Order

****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****

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency.
 Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact
 VID 1741976051
 WorkQuest
 Deidra Davis
 936-238-3103
 Ddavis@workquest.com

Agency Contact
 LeTony Hadnot

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Wright,Byron Carl
 Run Date: 7/15/2022 15:52 PM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

Contract ID: HHS001242800001
 Bill To: 0281

Supplier Loc: *00
 Ship To: 0033

409-730-4015
 Letony.hadnot@hhs.texas.gov

PCS contact
 Byron Wright CTCD
 512-406-2512
 Byron.Wright@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	R05 Janitorial Evening Services with supplies for Lumberton.	910	1	LOT	0	12929.64

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 Byron Wright
Signature: _____
 CTCD

Digitally signed by Byron Wright CTCD
 Date: 2022.07.15 15:55:38 -05'00'

Date: 07/15/2022 **Phone:** 512-406-2512