

HHS Purchasing Contract Purchase Order



Contract ID: HHS001247200001

Supplier Loc: 000

Bill To: 2794

Ship To: 1011

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2025	Contract PO Number: HHS001247200001	Status I - A	Entered Data 07/21/2022
Maximum Contract PO Amount: 38350.56 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.

**1741976051
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX
787511703**

**Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX
78217**

**Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
173 Wildcat Dr
Del Rio TX
78840**

EX / 0-TGC 2155.138
Contract Initial Contract Term 09-01-22 through 8-31-23
term 9/01/2022 through 8/31/2025
Requisition 195699

Purchase order term: 9-01-2022 through 8-31-2023

DFPS is housed at this location

Services are to be performed in accordance to 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, 2023 will be automatically cancelled.

Vendor Contact: Vendor contact
VID 1741976051
Workquest
A.Bermea for Henry Hernandez
WorkQuest
5503 Grissom Rd., Ste. 103
San Antonio, TX 78238

Facility contact
TAGENCY CONTACT: Amber Salas
PHONE: 210-782-3597
EMAIL: Amber.Salas02@hhs.texas.gov

SEND COPY PO/CPO TO CONTRACT MANAGER: Amber.Salas02@ hhs.texas.gov and MARCIE GONZALES (210) 619-8025) Marcelina.Gonzales@ hhs.texas.gov

HHSC PCS Purchaser: Byron Wright CTCD

Report ID:EBPO0055

Database: FSPRD

Prepared By: Wright,Byron Carl

Run Date: 7/21/2022 14:03 PM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

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512-406-2512

Byron.Wright@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	JANITORIAL SERVICES, EVENING JANITORIAL SERVICES 2 DAYS A WEEK ONLY 15,656 SQ FT FACILITY FOR DEL RIO TX OFFICE	910	1	LOT	0	38350.56

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:** _____

Byron Wright
CTCD

Digitally signed by Byron
Wright CTCD
Date: 2022.07.21 14:06:19
+05'00'

Date: 07/21/2022

Phone: 512-406-2512