

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Wright,Byron Carl  
Run Date: 7/29/2022 10:05 AM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

HHS Purchasing  
Contract Purchase Order



Contract ID: HHS001247300001  
Bill To: 0011

Supplier Loc: 000  
Ship To: 3571

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS001247300001</b>	Status <b>I - O</b>	Entered Data <b>07/21/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>22645.4</b> 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  
4601 S 1st St  
PO Box 521  
Abilene TX  
79605**

**Primary Ship To: DEPT FAMILY AND PROTECTIVE  
SERVICES  
801 N Main  
Andrews TX  
79714**

EX / 0-TGC 2155.138  
Contract Initial Contract Term 09-01-22 through 8-31-24  
with Renewal option

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  
Brian Powell  
bpowell@workquest.com

Facility contact

Victor Williams  
Reg 2/9 Regional Business Officer  
4601 S. 1st Abilene,Tx 79605  
Work: 325-795-5615  
Ce [REDACTED]  
Email:victor.williams@hhs.texas.gov

HHSC PCS Purchaser: Byron Wright CTCD

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Wright,Byron Carl  
 Run Date: 7/29/2022 10:05 AM

**HHS Purchasing**  
**Contract Purchase Order**



Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

Contract ID: HHS001247300001  
 Bill To: 0011

Supplier Loc: 000  
 Ship To: 3571

512-406-2512  
 Byron.Wright@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>FY23 EVENING JANITORIAL SERVICE THREE (3) DAYS A WEEK AT 801 N MAIN STE P, ANDREWS TX 79714 MC 3571. DAILY RATE=\$70.41</b>	910	1	LOT	0	11322.7

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	<b>FY24 EVENING JANITORIAL SERVICE THREE (3) DAYS A WEEK AT 801 N MAIN STE P, ANDREWS TX 79714 MC 3571. DAILY RATE=\$70.41</b>	910	1	LOT	0	11322.7

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: 2022.07.29 10:08:55 -05'00'

**Date:** 07/29/2022

**Phone:** 512-406-2512