

Report ID:EBPO0055
Database: FSPRD
Prepared By: Wright,Byron Carl
Run Date: 7/26/2022 9:04 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001250000001
Bill To: 0281

Supplier Loc: 000
Ship To: 5690

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2025	Contract PO Number: HHS001250000001	Status I - A	Entered Data 07/26/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		4653.12 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
350 Pine St Flr 9
Beaumont TX
77701**

**Primary Ship To: DEPARTMENT OF STATE HEALTH
SERVICES
1034 S 4th St
Crockett TX
75835**

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

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
VID 1741976051
VID 1741976051
Deidra Davis
ddavis@workquest.com
936-238-3103

Facility contact
Tony W Hadnot, Sr, Contract Manager
CTCM ALA ECP Coach RDAC/TDEM
Regional Business Services Officer
Region 5
409-730-4015 Work
[REDACTED] Mobile

HHSC PCS Purchaser:
Byron Wright CTCD
512-406-2512

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Byron.Wright@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Janitorial Evening Services with Supplies for Crockett DSHS.	910	1	LOT	4653.12	4653.12

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: 2022.07.26 09:15:36 -05'00'

Date: 7/26/2022

Phone: 512-406-2512