

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Wright,Byron Carl  
 Run Date: 7/26/2022 11:28 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001250200001  
 Bill To: 0281

Supplier Loc: 000  
 Ship To: 2512

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001250200001</b>	Status <b>I - A</b>	Entered Data <b>07/26/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>21226.44</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**  
**350 Pine St Flr 9**  
**Beaumont TX**  
**77701**

**Primary Ship To: DEPT FAMILY AND PROTECTIVE SERVICES**  
**2220 Gloria Dr**  
**Orange TX**  
**77630**

X / 0-TGC 2155.138  
 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: Vendor contact  
 VID 1741976051  
 Workquest  
 Deidra Davis  
 936-465-4328  
 ddavis@workquesttx.com

Facility contact  
 Tony Hadnot Sr, CTCM  
 ALA ECP TDEM RDAC  
 Regional Business Services Officer  
 Reg 5 Administration  
 409.730.4015 i Work  
 i Cell  
 Letony.hadnot@hhs.texas.gov

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HHSC PCS Purchaser:  
 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	Evening Janitorial 2220 Gloria DR. Orange	910	21226.44	LOT	0	1

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: 2022.07.26 11:32:13  
 05:00

**Date:** 07/26/2022 \_\_\_\_\_ **Phone:** 512-406-2512 \_\_\_\_\_