

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Wright,Byron Carl  
Run Date: 7/29/2022 15:21 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

HHS Purchasing  
Contract Purchase Order



Contract ID: HHS001252900001  
Bill To: 0011

Supplier Loc: 000  
Ship To: 4532

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001252900001</b>	Status <b>I - A</b>	Entered Data <b>07/28/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>5001</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: DEPARTMENT OF STATE HEALTH SERVICES**  
**511 S Cedar**  
**PO Box 906**  
**Archer City TX**  
**76351**

EX / 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

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  
936-212-8919  
bpowell@workquesttx.com

Facility contact  
Barry W Hargrove  
THHSC - RAS & CTCM (Contract Mgr.)  
ofc 940.720.8438 ~ cel [REDACTED]  
barry.hargrove@hhs.texas.gov

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

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Wright,Byron Carl  
 Run Date: 7/29/2022 15:21 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001252900001  
 Bill To: 0011

Supplier Loc: 000  
 Ship To: 4532

Byron.Wright@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	EVENING JANITORIAL SERVICES THREE (3) DAY	910	1	LOT	0	5001

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 15:24:03 -05'00'

**Date:** 07/29/2022

**Phone:** 512-406-2512