

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Harrison,Vivian
 Run Date: 8/1/2022 11:46 AM
 Prompts: SetID:HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001254300001
 Bill To:

Supplier Loc: 000
 Ship To:

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001254300001	Status I - A	Entered Date 08/01/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		20328 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.

Primary Bill To:

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

Primary Ship To:

EX/0-TGC 2155.138
 Contract # HHS001254300001 Initial Contract Term 09-01-22 through 8-31-24
 With one (1) two-year renewal 09-01-2024 through 8-31-2026 NO RENEWAL OPTION REMAINS AFTER 08-31-2026

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 (the end of the fiscal year) will be automatically cancelled

FY23 PO Terms: 9/1/2022 - 8/31/2023 HHSTX-3-0000296564

Vendor Contact: Abby Monk
 Phone: 512-451-8145
 Email: amonk@workquest.com

Agency Contract Manager: Joseph Williams
 Phone: 512-832-777729
 Email:joseph.williams23@hhs.texas.gov

HHSC Purchasing Contact: Vivian Harrison
 PHONE: 512-406-2460
 EMAIL: Vivian.harrison@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Evening Janitorial Services 3809 Loop 150 East, Bastrop, TX 78602	910	1	LOT	10164	10164

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.

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____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: *Vivian Harrison CTCD,CTCM*

Date: 8/1/2022 **Phone:** 512-406-2460