

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Wright,Byron Carl
 Run Date: 8/3/2022 8:58 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001258200001
 Bill To: 0011

Supplier Loc: 000
 Ship To: 2401

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001258200001	Status I - A	Entered Data 08/03/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		24431.22		
		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: HEALTH & HUMAN SERVICES COMMISSION
110 West B St
Monahans TX
79756

EX / 0-TGC 2155.138
 Contract Initial Contract Term 09-01-22 through 8-31-24
 Renewal term 9/01/2024 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
 Brian Powell
 936-212-0657
 bpowell@workquesttx.com

Facility contact
 Elaine S. Martinez
 Elaine.Martinez@hhs.texas.gov
 +1 (432) 686-2328

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	FY23 JANITORIAL SERVICES EVENING	910	1	LOT	12215.61	12215.61

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY24 JANITORIAL SERVICES EVENING	910	1	LOT	12215.61	12215.61

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: 2022.08.03 09:01:05 -05'00'

Date: 08/03/2022

Phone: 512-406-2512