

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001258400001
 Bill To: 0011

Supplier Loc: 000
 Ship To: 3661

Contract Begin Date:	Contract End Date:	Contract PO Number:	Status	Entered Data
09/01/2022	08/31/2024	HHS001258400001	I - A	08/03/2022
Maximum Contract PO Amount:	30416	HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		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: **HEALTH & HUMAN SERVICES COMMISSION**
4601 S 1st St
PO Box 521
Abilene TX
79605

Primary Ship To: **DEPT FAMILY AND PROTECTIVE SERVICES**
2525 N Grandview Ave
Odessa TX
79761

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

TX

EX / 0-TGC 2155.138

Contract Initial Contract Term 09-01-22 through 8-31-24

Renewal term 9/01/2024 through 8/31/2026

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 AND	910	1	LOT	0	1528

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001258400001
 Bill To: 0011

Supplier Loc: 000
 Ship To: 3661

**ANNUAL CARPET CLEANING) AT 2525 N
 GRANDVIEW, ODESSA, TX 79761**

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY24 JANITORIAL SERVICES (EVENING AND ANNUAL CARPET CLEANING) AT 2525 N GRANDVIEW, ODESSA, TX 79761	910	1	LOT	0	15208

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 #.

**HHS Purchaser
 Signature:** _____

Byron Wright
 CTCD
Digitally signed by
 Byron Wright CTCD
 Date: 2022.08.03
 10:50:45 -05'00'

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 #.

Date: 8/03/2022 **Phone:** 512-406-2512