

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Graham,Mary Ann  
Run Date: 8/14/2022 7:02 AM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

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



Contract ID: HHS001261400001  
Bill To: 0125

Supplier Loc: 000  
Ship To: 2751

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001261400001</b>	Status <b>I - O</b>	Entered Date <b>08/07/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>12040.11</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**  
**801 S State Highway 161**  
**PO Box 532089**  
**Grand Prairie TX**  
**75051**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**1101 Ridge Rd**  
**Rockwall TX**  
**75087**

EX/0  
Set Aside TGC \$2155.138

Contract HHS001261400001  
Initial Contract Term: 09/01/2022 to 08/31/2023  
with two (2) one-year renewal options.  
NO RENEWAL OPTION REMAINS AFTER 08/31/2025.  
Renewal #1 09/01/2023 to 08/31/2024  
Renewal #2 09/01/2024 to 08/31/2025

FY23 PO Term: 9/1/2022 - 8/31/2023 HHSTX-3-0000297440

This contract is for Evening Janitorial Services at 1101 Ridge Rd., Ste 106 Rockwall TX 75087.

Services are to be performed in accordance with agency scope of work which has been provided to vendor.

HHSC does not commit to ordering specific dollar amounts with respect to this contract. 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.

Vendor Contact:  
Erynn Harrison  
Phone: 817-232-8881  
Email: eharrison@workquest.com

Agency Contact:  
Andre Rubin  
Phone: 972-337-6398  
Email: andre.rubin@hhs.texas.gov

HHSC Purchasing Contact: Mary Ann Graham  
Phone: 512-406-2487

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 Ship To: 2751

Email: maryann.graham@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Janitorial Services 1101 Ridge Rd., Ste 106 Rockwall TX 75087	910	1	LOT	12404.11	12040.11

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:** Mary Ann Graham CTCB

**Date:** 08/14/2022      **Phone:** 512-406-2487