

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Harrison,Vivian
 Run Date: 8/12/2022 21:17 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001266700001
 Bill To:
 Supplier Loc: 000
 Ship To:

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001266700001	Status I - A	Entered Date 08/12/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		7063.68 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 # HHS001266700001 from 09-01-22 to 08-31-24
 Two (2) one-year renewals 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-3-0000298132

Vendor Name: WorkQuest
 Contact: Abby Monk
 Phone: (512) 451-8145
 Email: amonk@workquesttx.com

Agency: Health & Human Services Commission
 Contact: Joseph Williams
 Phone: 512-468-7026
 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 102 W Ave F Coppers Cove TX 76522	910	1	LOT	3531,84	3531,84

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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: *Vivian Harrison CTCD,CTCM*

Date: 8/12/2022 **Phone:** 512-406-2460