

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ashworth,Lori
 Run Date: 9/20/2022 9:42 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001271100001
 Bill To: 0161

Supplier Loc: 001
 Ship To: 1444

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001271100001	Status I - A	Entered Date 08/23/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		12624 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
4616 W Howard Ln
Austin TX
78728

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
2500 N Austin Ave
Georgetown TX
78626

EX/0 TGC 2155.138
 Contract # HHS001271100001 from 09-01-22 to 08-31-24
 NO RENEWAL OPTION REMAINS AFTER 08-31-2026

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

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

AGENCY CONTACT: Shaina Matan
 PHONE: 512-832-7702
 EMAIL: Shaina.matan@hhs.texas.gov

Current HHSC PCS Purchaser: Vivian Harrison CTCD, CTCM
 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 2500 N. Austin Ave., Georgetown TX 78626-Fridays Only	910	1	LOT	6312	6312

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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: LORI ASHWORTH CTCM CTPM

Reprint signed in lieu of original purchaser.

Date: _____ **Phone:** _____