

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000293471
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			Page 1

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Muhammad, Demetta Jon 512/406-2423

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23funding
EX/0-TGC 2155.441, Managed Term Contract 962-S3
Requisition0000190394
PO Service Dates 09/01/2022 to 08-31-2023

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Texas District: 14

Job classification: 0152
Job class title: Administrative Assistant II
Job skill level: Expert
Temp: Barbara Ventura
Hours per week: 40 Hrs
Estimated hours: 2080

JOB DESCRIPTION:

The DDO Administrative Assistant II must have knowledge of customary office equipment to include personal computers, multiline telephones, fax machines and copiers. Prefer experience with Microsoft Office to include MS excel. Must have good communication skills. Duties include: Receives inbound telephone inquiries and makes outbound calls to claimants, medical providers, school districts, and SSA field office staff members. Receives, reviews, processes and distributes documents received by air or electronically. Monitors office equipment for proper functioning. Inputs and modifies data into various software applications. Enters data and prepares correspondence accurately and in a timely manner. DDS employees perform all business functions for SSA, using the federal SSA network and equipment. Homeland Security Presidential Directive (HSPD)-12 security clearance is required

8. Knowledge, Skills, and Abilities (Please copy and paste here if on another document): Knowledge of office practices and administrative procedures. Skill in the use of standard office equipment and software. Skill in establishing and maintaining effective working relationships with co-workers, supervisors, managers, other DDS, HHS, SSA employees and the public. Ability to use Social Security Administration software system or a comparable system. Ability to implement administrative procedures; to interpret rules, regulations, policies, and procedure; and to communicate effectively. Ability to recognize medical abbreviations and terminology. Ability to use and maintain reference materials

Confidential Information:
Awarded vendor will have access to confidential information.
Homeland Security Presidential Directive (HSPD)-12 security clearance is required.

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Service Period
Start date: 09/01/2022
End date: 08/31/2023

Hours: 8:00 AM to 5:00 PM
Days per week: Monday-Friday

Department: DDO/Unit 42
Street Address of Work Location:
HHSC/DDS
6101 E. Oltorf Street
Austin, TX 78741

Supervisor Contact (Time card approval/resume reviewer/interviewer):
Michael dela Rosa
512-437-8167
michael.delarosa@ssa.gov

Agency Contact:
Donna Aleman
512-437-8873
donna.aleman@ssa.gov

Contact (if not the Supervisor for Time card approval):
Donna Aleman
512-437-8873
donna.aleman@ssa.gov

Accounts Payable Contact Name:
Gloria Rodriguez
512-437-5021
Gloria.rodriguez@ssa.gov
DDS.TX.S49.ESO@ssa.gov
Please send all invoices to DDS.TX.S49.ESO@ssa.gov

Vendor: WorkQuest
Address: 1011 E 53 1/2 St
Austin, TX 78751
Supplier/Payee ID: 1741976051
CPA ID#: 84202
Contact: Jennifer Cortinas
Phone: 737-209-7295
Email:jennifer.cortinas@gsgtalentsolutions.com, tempservicepo@workquesttx.com

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PCS Purchasing contact
First and Last Name Demetta Muhammad
Phone number 512-406-2423
Email address demetta.muhammad02@hhs.texas.gov

1-1	9/1/2022-9/30/2022 Position 80534 Temp Svs, Administrative Assistant II Expert	962-69	176.00	HR	37.15000	\$6,538.40	09/01/2022
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Schedule Total \$6,538.40

Item Total for Line 1 \$6,538.40

2-1	10/1/2022-8/31/2023 Position 80534 Temp Svs, Administrative Assistant II Expert	962-69	1904.00	HR	37.15000	\$70,733.60	10/01/2022
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Schedule Total \$70,733.60

Item Total for Line 2 \$70,733.60

Total PO Amount \$77,272.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

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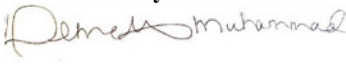
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Authorized By

07/14/2022