## **Health and Human Services Commission**

### **Purchase Order**

						Dispatch via Pri		
Payment Te Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Vi</b> BEST W		Purchase Order		HHSTX-3-000029348		
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				Date 09/01/22	Revision			
guarantees g requirements All shipmen	responses become a part of this numbered p oods or services delivered meet or exceed n ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase	order	Ship To:	6943 - Austin:61 HEALTH & HUI 6101 E Oltorf Austin TX 78741 United States	MAN SERVICES COMMISSION		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMIS 4601 W Guadalupe St Austin TX 78751 United States			
				Fax: Email:	512/424-6901 HHSC_AP@hhso	c.state.tx.us		
				Purchaser:	Gomez,Hadass			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date		

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition 0000190436 PO Service Dates 09-01-2022 to 08-31-2023

Terms and Conditions per Managed Term Contract 962-S3 apply to this Purchase Order.

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

Position # 80363 Job classification: 0152 Job class title: Administrative Assistant II Job skill level: Expert Temp: Carolina James Hours per week: 40 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 distr butes

Documents received by mail 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

Knowledge, Skills, and Abilities:

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

# Health and Human Services Commission

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Payment Terms	Freight Terms	Ship Via			Dispatch via Print		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		<u>(-3-0000293483</u>		
If advertised by informal bid, Invitation for Offer, or Request for P specifications, terms, and conditions set forth in the advertisement		lvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship 10:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States			
WO 101 AUS	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>		Bill To:	ill To: Invoice-HHSC Accounting HEALTH & HUMAN SERVICES CO 4601 W Guadalupe St Austin TX 78751 United States			
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us			
			Purchaser:	Gomez,Hadassah-Natalia			
Line-Sch Invent	ory Item ID - Line Description	Class/Item Quan	tity UOM	PO Price Extend	ed Amt Due Date		
Phone: 512-437-80 Email: daniel.stoke Additional/Alternate Phone: 512-437-88 Email: donna.alema Accounts Payable ( Phone: 512-437-50 Email:Gloria.rodrigu	s@ssa.gov e Contact Name: Donna Alem 73 an@ssa.gov Contact Name: Gloria Rodrigu 21	an	niel Stokes				
	ation: Il have access to confidential i Presidential Directive (HSPD)		required.				
Please send all invo	pices to DDS.TX.S49.ESO@s	sa.gov					
Karin Wilcox, State Phone: 737-209-72 Email: karin.wilcox	3 1/2 St 1741976051 95 inas@gsgtalentsolutions.com Account Coordinator						
HHSC PCS Purcha Phone: 512-406-24		ez					

Email: Hadassah.Gomez@hhs.texas.gov

## Health and Human Services Commission

#### **Purchase Order**

Ship Via

BEST WAY

**Payment Terms** 

requirements.

with our Purchase Order Number.

Net 30

Freight Terms

Prepaid & Allow

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

**Dispatch via Print** HHSTX-3-0000293483 **Purchase Order** Revision Date Page 09/01/22 3 Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78741 United States

Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>				HEALTH				
				Fax: Email:		512/424-6901 HHSC_AP@hhsc.state.tx.us			
				Purchaser:		Gomez,Hadassah-Natalia			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
Reference	FY22 PO 0000267191								
1-1	9/1/2022-9/30/2022 Position 80363 Temp Svs, Administrative Assistant II Expert	962-69	176.00	HR		37.15000	\$6,538.40	09/01/2022	
					Sched	ule Total	\$6,538.40		
					Item Total f	or Line 1	\$6,538.40		
2-1	10/1/2022-8/31/2023 Position 80363 Temp Svs, Administrative Assistant II Expert	962-69	1904.00	HR		37.15000	\$70,733.60	10/01/2022	
					Sched	ule Total	\$70,733.60		
					Item Total f				
					Total PC	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.

#### Authorized By

Hadasseh Somey, CTCD, CTCM

<u>07/07/2022</u>