Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-	-3-0000294922	
	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad		Date 09/01/22	Revision	Page 1	
conforming i guarantees g requirements All shipmen	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.			6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVIC 4601 W Guadalupe St Austin TX 78751 United States	EES COMMISSION	

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

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 0000191374 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: 4465

Job class title: Psychologist III Position # 81010

Job skill level: Expert

Temp: TBD

Hours per week: 40 hrs Estimated hours: 2080

JOB DESCRIPTION:

Licensed as a psychologist by the State of Texas; AND EITHER

Possess a doctorate degree in psychology form a program in clinical psychology of an

education institution

accredited by an organization recognized by the Council for Higher Education Accreditation, formerly the Council on Post-Secondary Accreditation; OR Be listed in a national register of health service providers in psychology which the Commissioner of Social Security deems appropriate; AND Possess two years of supervised clinical experience as a psychologist in health service, at least one year of which is post masters degree.

Skill in communicating both written and verbally, for understanding, to both medical professionals and lay-persons.

Ability to use Social Security Administration software system or a comparable system.

Ability to protect and safeguard confidential and sensitive personal, medical, and vocational information in accordance with federal and state mandates. Ability to interpret rules, regulations, policies, procedures, diagnostic evaluations and assessments.

Exhibits a stable work history.

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:

Attends work on a regular and predictable schedule in accordance with agency leave policy and performs other duties as assigned.

Performs a full professional evaluation of the case, including the assessment of residual functioning capacity and, assess other specific medical issues, signing assessments and determinations as appropriate for all claim types/levels as assigned by the DDS. (25%)

Assists Disability Specialists, as necessary, in determining whether proposed development seems likely to provide sufficient detail about the applicants impairment to complete the case to the extent necessary for a disability determination and evaluates the sufficiency of the evidence and need for further testing. (25%)

Establish standards for customer-focused communication and coordination within areas of responsibility and with all internal and external associates and customers. (20%)

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			Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf	
All shipments, shipp with our Purchase 0		respondence must be identified		Austin TX 78741 United States	

Vendor: 1741976051 1

WORKOUEST 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

HHSC_AP@hhsc.state.tx.us **Email:**

512/406-2423 Muhammad, Demetta Jon Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** Quantity PO Price **Extended Amt Due Date**

Determines severity, whether the claimant meets or equals a listing, or for a Title XVI child whether the claimants impairment functionality equals the listings. (20%)

Acts as a liaison between the DDS and the medical community making psychologist-to-psychologist contacts to obtain or clarify medical evidence, as needed. (5%)

Participates in training and staff development for new and current adjudicative staff, and serves as a Subject Matter Expert when called upon to do so.

Performs other duties as assigned.

Confidential Information:

Awarded vendor will have access to confidential information.

Homeland Security Presidential Directive (HSPD)-12 security clearance is required.

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

Hours: 8:00 am - 5:00 pm Days per week: Monday - Friday

Department: MCS

Street Address of Work Location: HHSC/DDS 6101 E. Oltorf Street

Austin, TX 78741

Supervisor Contact (Time card approval/resume reviewer/interviewer):

Elizabeth Castillo 512-437-8135 elizabeth.castillo@ssa.gov

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

Accounts Payable Contact Name: Gloria Rodriguez 512-437-5021 Gloria.rodriguez@ssa.gov Invoice Address: DDS.TX.S49.ESO@ssa.gov

Please send all invoices to DDS.TX.S49.ESO@ssa.gov.

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000029492	
specifications, terms	rmal bid, Invitation for Offer, or I	dvertisement and vendor's	Date 09/01/22	Revision Pag	
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All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78741 United States	
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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

Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue Date

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

PCS Purchasing contact Demetta Muhammad 512-406-2423

demetta.muhammad02@hhs.texas.gov

1-1	09/01/2022-09/30-2022 Position 81010	962-69	176.00	HR	95.03000	\$16,725.28	09/01/2022
	Temp Svs, Psychologist III Expert				Schedule Total	\$16,725.28	
					Item Total for Line 1	\$16,725.28	
2-1	10/01/2022-08/31/2023 Position 81010 Temp Svs, Psychologist III Expert	962-69	1904.00	HR	95.03000	\$180,937.12	10/01/2022
					Schedule Total	\$180,937.12	
					Item Total for Line 2	\$180,937.12	
					Total PO Amount	\$197,662.40	

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				Fax: Email:	512/424-6901 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

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

07/19/2022