Purchase Order

Dispatch via Print

Payment Ter		Ship Via	Daniel and Onder	HHSTX-3-0000295	064	
specifications	Prepaid & Allow by informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv	ertisement and vendor's	Purchase Order Date 09/01/22		Page 1	
guarantees go requirements. All shipments	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order			Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSIO 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 SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	N	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us		

Quantity

Purchaser: UOM

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition 0000199087 PO Service Dates 09-01-2022 to 08-31-2023

Inventory Item ID - Line Description

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

Class/Item

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

Line-Sch

Position # 80122 Job classification: 4465 Job class title: Psychologist III Job skill level: Expert Temp: 1 Temp Staff Requested

Hours per week: 40 Estimated hours: 522

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

Gomez, Hadassah-Natalia

Extended Amt

Due Date

PO Price

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:

Skill in applying SSA regulations, policies, and procedures relating to disability adjudication.

Skill in evaluating mental impairments as prescribed by Social Security through gathering, assembling and evaluating pertinent information for all level cases, to include appellate.

Skill in reading and analyzing documents, reports, and correspondence, and relating the information to the requirements for disability determinations within the framework of the SSA disability program.

Ability to interpret rules, regulations, policies, procedures, diagnostic evaluations and assessments.

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

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	Н	IHSTX-3-0000295064	
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	Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						

Vendor: 1741976051 1 Bill To: Invoice-HHSC Accounting

WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
4601 W Guadalupe St
Austin TX 78751
United States
4601 W Guadalupe St
Austin TX 78751
United States

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

Skill in establishing and maintaining effective working relationships and rapports with managers, co-workers, supervisors, medical community, claimants,

the general public and other DDS, HHS, and SSA partners.

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. Skill in adapting to program changes and fluctuating workloads.

Ability to manage time, make timely and accurate decisions, work under pressure, organize job related responsibilities, and meet deadlines.

Knowledge of the provisions of the Social Security Act, as amended, related Federal and State statutes, regulations

Knowledge of legal principles as they apply to the SSA disability program.

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: MCS

Street Address of Work Location: HHS/DDS, 6101 E Oltorf St.

City/State/Zip: Austin, Tx 78741

Bldg/Room#:

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

Phone: 512-437-8135

Email: elizabeth.castillo@ssa.gov

Contact (if not the Supervisor for Time card approval): Donna Aleman

Phone: 512-437-8873 Email:donna.aleman@ssa.gov

Accounts Payable Contact Name: Gloria Rodriguez

Phone: 512-437-5021 Email: Gloria.rodriguez@ssa.gov

Invoice Address: Donna.Aleman@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

Garrett Wilson, Senior Branch Manager, GSG Talent Solutions

Phone: 512-637-7199

Email: garrett.wilson@gsgtalentsolutions.com Contact: Karin Wilcox, State Account Coordinator

Phone: 737-209-7290

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000295064	
specifications, ter	nformal bid, Invitation for Offer, or I	lvertisement and vendor's	Date 09/01/22	Revision	Page 3	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf		
	hipping papers, invoices, and corre se Order Number.	spondence 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

Purchaser: Gomez, Hadassah-Natalia

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

Email: karin.wilcox@gsgtalentsolutions.com

Jennifer Cortinas Phone: 737-209-7295

Email: Jennifer.cortinas@gsgtalentsolutions.com

CC: tempservicepo@workquesttx.com

HHSC PCS Purchasing Contact: Hadassah Gomez

Phone: 512-406-2466

 ${\it Email: Hadassah. Gomez@hhs. texas. gov}$

Reference FY22 PO 0000274840

1-1	09/01/2022-09/30/2022 Position 80122 Temp Svs, Psychologist III Expert	962-69	176.00	HR	95.03000	\$16,725.28	09/01/2022
	T				Schedule Total	\$16,725.28	
					Item Total for Line 1	\$16,725.28	
2-1	10/01/2022-08/31/2023 Position 80122 Temp Svs, Psychologist III Expert	962-69	346.00	HR	95.03000	\$32,880.38	10/01/2022
					Schedule Total	\$32,880.38	
					Item Total for Line 2	\$32,880.38	
					Total PO Amount	\$49,605.66	

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000295064
specification	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			Revision Page 4
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 To:	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 SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us
			Purchaser:	Gomez,Hadassah-Natalia

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.

Quantity

UOM

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.

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

Hadassah Somey, CTCD, CTCM

PO Price

 $\underline{07/21/2022}$

Extended Amt

Due Date