Purchase Order

Dispatch via Print

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	-3-0000295292
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 1
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 CO 6101 E Oltorf Austin TX 78741 United States		CES COMMISSION	
Vendor:	dor: 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:	Muhammad,Demetta Jon	512/406-2423

FY23funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition0000198670 PO Service Dates 09/01/2022 to 08-31-2023

Inventory Item ID - Line Description

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.

Quantity

Class/Item

UOM

PO Price

Extended Amt

Due Date

Texas District: 14

Line-Sch

Job classification: 4437

Job class title: Physician II POS

Job skill level: Expert Temp: Dr. Brian Harper Hours per week: 40/wk Estimated hours: 2080

JOB DESCRIPTION:

A State Agency Medical Consultant (SAMC) is a licensed physician (medical or osteopathic doctor) in the State of Texas, hired by and reporting to the Social Security Administration (SSA) state Disability Determination Services (DDS) Medical Consultant Services Division. The SAMC is respons ble for making accurate and timely physical and/or mental disability determinations on SSA disability claims based on SSA disability regulations. Duties include: Performing highly advanced disability determination medical case reviews ensuring the Social Security disability case is fully documented; all significant facts are reflected in the determination; conflicting evidenced is reconciled; the conclusion reached is sound and rational; the weight given to the evidence is explained; the reasoning and thought process followed in evaluating the evidence are reflected; and the effect of the impairment(s) on the disability applicants work capacity is clearly indicated. Work is performed under limited supervision, with considerable latitude for the use of initiative and judgment.

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 medical regulations, policies, and procedures relating to disability adjudication.

Skill in evaluating physical and mental impairments as prescribed by Social Security.

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 and diagnostic evaluations and assessments.

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

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

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000295292
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			Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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**

Skill in adapting to program changes and fluctuating workloads.

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

Knowledge of the provisions of the Social Security Act.

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

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:

HHS/DDS. 6101 E Oltorf St. Austin, Tx 78741

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

512-437-8135

elizabeth.castillo@ssa.gov

Agency Contact: Donna Aleman Phone: 512-437-8873

Email: donna.aleman@ssa.gov

Accounts Payable Contact Name:

Gloria Rodriguez 512-437-5021

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

Purchase Order

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Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

United States

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

Austin, TX 78751

Supplier/Payee ID: 1741976051

United States

CPA ID#: 84202 Contact: Karin Wilcox Phone: 737.209.7290

 ${\bf Email: temps ervice po@work quest tx.com~karin. wilcox@gsgtalent solutions.com}$

PCS Purchasing contact Demetta Muhammad 512-406-2423

demetta.muhammad 02@hhs.texas.gov

1-1	09/01/2022-09/30-2022 Position 80140	962-69	176.00	HR	191.92000	\$33,777.92	09/01/2022
	Temp Svs, Physician II Expert				Schedule Total	\$33,777.92	
					Item Total for Line 1	\$33,777.92	
2-1	10/01/2022-08/31/2023 Position 80140 Temp Svs, Physician II Expert	962-69	1904.00	HR	191.92000	\$365,415.68	10/01/2022
					Schedule Total	\$365,415.68	
					Item Total for Line 2 _	\$365,415.68	
					Total PO Amount	\$399,193.60	

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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

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07/29/2022