Purchase Order

Dispatch via Print

D		GL1 X		Dispatch via Print
Payment Tel Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000295295
specifications	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	ertisement and vendor's	Date 09/01/22	Revision Page
guarantees go requirements All shipmen	esponses become a part of this numbered p pools or services delivered meet or exceed n ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase order	ed Ship To:	0301 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Austin TX 78751 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
I . G			Purchaser:	Wells,Alicia N
Line-Sch	Inventory Item ID - Line Description	Class/Item Quant	ity UOM	PO Price Extended Amt Due Date

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition - 0000185315 PO Service Dates 09-01-2022 to 12-31-2022

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 1 Job classification: 1576 Job class title: Program Specialist VII Job skill level: Expert Temp: Garrett Brim Hours per week: 40 Estimated hours: 1920

JOB DESCRIPTION:

This position serves as a performance measure specialist and quality improvement analyst for the 1915(c) Medicaid waivers and other long-term care programs serving individuals with intellectual, developmental, or physical disabilities. Participates or leads performance management, evaluation, and analysis on the HCS and TxHmL 1915(c) Medicaid waivers and other long-term care programs serving individuals with intellectual, developmental or physical disabilities. Leads or participates in workgroups and meetings with internal/external program and policy specialists and others to develop, implement, oversee, and evaluate program initiatives to improve quality, efficiency, and cost effectiveness or waiver programs and services. Respons ble for compliance with the waiver Quality Improvement System (QIS) that is identified in each of the 1915(c) waivers. Oversees or participates in developments, reports, and other documents related to QIS and financial reporting for the waiver programs. Delivers executive and other briefings and presentations to diverse groups. Works closely with multiple divisions within the agency to develop performance management reports and identify quality improvements for the waiver programs and other long-term care programs.

Serves as the lead point of contact for assigned areas with the Health and Human Services Quality Review Team that is responsible for monitoring and trending data collected on waiver performance measures and expenditure data. This position facilitates research and analysis necessary to identify factors present in significant changes noted in the data.

The position is respons ble for the timely completion of the following:

In-house evaluations of 1915(c) waiver programs and other long-term care programs.

Data collection, use and analysis.

Development of reports that reflect descriptive studies conducted on selected initiatives.

Development of additional in-house capabilities to identify, describe, monitor and create intervention strategies to promote quality across long term care program and activities.

Creating and submitting the claims portion of the annual CMS 372 report for each 1915(c) waivers.

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WA	Y	Purchase Order	I	HHSTX-3-00	00295295
specifications, terms,	mal bid, Invitation for Offer, or Req and conditions set forth in the adve	rtisement and vendor	r's	Date 09/01/22	Revision Pa		
	s become a part of this numbered pu ervices delivered meet or exceed nu			Ship To: 0301 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMM 701 W 51st St			MMISSION
All shipments, shipp with our Purchase C	ing papers, invoices, and corresp order Number.	entified		701 W 51st St Austin TX 78751 United States			
WO 101 AUS	Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice-HHSC Acc HEALTH & HUM 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES CO	MMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	state.tx.us	
				Purchaser:	Wells,Alicia N		
Line-Sch Invent	ory Item ID - Line Description	Class/Item Q	Quantity	UOM	PO Price	Extended Amt	Due Date
In coordination with Provides highly add other long-term carr Serves as a consu Lead or participate performance manag Leads or participate workgroups and me Oversees develope Knowledge, Skills, a Skill in communica Ability to work coop Experience in rese Skill in synthesizing presentations for ag Familiarity with Me Skill in working with independently with Ability to use word	tant to unit manager and progra s in the development and impler gement initiatives. es in workgroups and meetings in the develops high quality v and Abilities (Please copy and part ting effectively, both orally and in peratively and effectively in a tea arching, analyzing and evaluatin g highly complicated and technic gency executives, elected official dicaid, long-term care, state and n diverse groups and interests, m	d implements perfo evaluation on comp m staff in identifyin nentation of project related to performa written project upda aste here if on anor n writing. m environment. g complex perform al information and s, and the public. federal legislative esolving conflicts, t	process, a building co	anagement and eval am performance man to research, evaluation gement and evaluation apports. ment): hagement issues. g it into easily unders and health care progonsensus, and proble	uation. agement initiatives I facilitates appropr on, and analysis of on functions; contri tandable and conc rams and policies.	iate action. quality assurance butes to or facilitat	and es project I oral
Service Period Start date: 09/01/2022 End date: 12/31/2022							
Hours: 8:00 AM to 5:00 PM Days per week: Monday-Friday							
Department: Quality Monitoring Program Street Address of Work Location: 701 W. 51st St. City/State/Zip: Austin, TX 78751 Bldg/Room#: Winters 2E / A10							
Line 2 Job classification: 1 Job class title: Prog Job skill level: Expe Temp: TBD Hours per week: 40 Estimated hours: 64	ram Specialist VI rt						

Purchase Order

Dispatch via Print

D (T		G11 T	**		
Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	HHSTX-3-000029529
specifications,	by informal bid, Invitation for Offer, or Re terms, and conditions set forth in the advert	ertisement and ve	Date 09/01/22	Revision Pa	
guarantees goo requirements. All shipments	sponses become a part of this numbered p ods or services delivered meet or exceed n s, shipping papers, invoices, and corresp chase Order Number.	umbered purchas	Ship To:	0301 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Austin TX 78751 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
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Wells,Alicia N PO Price Extended Amt Due Date

JOB DESCRIPTION:

This position serves as a performance measure specialist and quality improvement analyst for the 1915(c) Medicaid waivers and other long-term care programs serving individuals with intellectual, developmental, or physical disabilities. Participates or leads performance measure management, evaluation, and analysis on the DBMD, CLASS, and MDCP 1915(c) Medicaid waivers and other long-term care programs serving individuals with intellectual, developmental or physical disabilities.

Leads or participates in workgroups and meetings with internal/external program and policy specialists and others to develop, implement, oversee, and evaluate program initiatives to improve quality, efficiency, and cost effectiveness or waiver programs and services. Responsible for compliance with the waiver Quality Improvement System (QIS) that is identified in each of the 1915(c) waivers. Oversees or participates in development of written project updates, summaries, briefings, reports, and other documents related to QIS and financial reporting for the waiver programs. Delivers executive and other briefings and presentations to diverse groups. Works closely with multiple divisions within the agency to develop performance management reports and identify quality improvements for the waiver programs and other long-term care programs.

Serves as a point of contact for assigned areas with the Health and Human Services Quality Review Team that is responsible for monitoring and trending data collected on waiver performance measures and expenditure data. This position facilitates research and analysis necessary to identify factors present in significant changes noted in the data.

The position is respons ble for the timely completion of the following:

In-house evaluations of the 1915(c) waiver programs and other long-term care programs.

Data collection use and analysis.

Migration and integration of performance measure data from various data sources into the QAI Data Mart.

Development of reports that reflect descriptive studies conducted on selected initiatives.

Development of additional in-house capabilities to identify, describe, monitor and create intervention strategies to promote quality across long term care program and activities.

Participate in developing a comprehensive database for identifying measures, data sources, methods, rationale and application that are used to collect waiver performance measure data and other data on long term care initiatives.

Essential Job Functions:

Attends work on a regular and predictable schedule in accordance with agency leave policy and performs other duties as assigned. In coordination with other staff, develops, plans and implements performance management and evaluation by using appropriate quantitative and

qualitative tools and appropriate statistical methods.

Provides highly advanced research, analysis, and evaluation on complex program performance management initiatives related to Medicaid waivers and other long-term care programs.

Serves as a consultant to unit manager and program staff in identifying issues and opportunities and facilitates appropriate action.

Participates in the development and implementation of projects related to research, evaluation, and analysis of quality assurance and performance management initiatives.

Participates in workgroups and meetings related to performance management and evaluation functions; contributes to or facilitates project workgroups and meetings.

Oversees development and develops high quality written project updates and reports.

Creates annual and quarterly performance measure reports to be submitted to the Centers for Medicare and Medicaid Services.

Knowledge, Skills, and Abilities (Please copy and paste here if on another document):

Skill in communicating effectively, both orally and in writing. Ability to work cooperatively and effectively in a team environment.

Purchase Order

Dispatch via Print

D		~			ispatch via Print	
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	3-0000295295	
If advertised by infor	rmal bid, Invitation for Offer, or	Request for Proposal; all	Date 09/01/22	Revision	Page 4	
conforming response guarantees goods or	es become a part of this numbered services delivered meet or exceed	d purchase order. Contractor	09/01/22 Ship To:	0301 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Austin TX 78751 United States		
requirements. All shipments, ship with our Purchase	ping papers, invoices, and corro Order Number.	espondence must be identified				
WC 101 AU	H976051 1 DRKQUEST H E 53RD 1/2 ST ISTIN TX 787511703 ited States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICE 4601 W Guadalupe St Austin TX 78751 United States	ES COMMISSION	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us		
Line-Sch Inven	tory Item ID - Line Description	n Class/Item Quantity	Purchaser: UOM	Wells, Alicia N PO Price Extended	Amt Due Date	
Service Period Start date: 09/01/2 End date: 12/31/2	022 022	applications in a Microsoft Wind				
Hours: 8:00 AM to Days per week: Mo						
Department: Qualit	ty Monitoring Program Work Location: 701 W. 51st Si tin, TX 78751	t.				
Line 3 Job classification: 1 Job class title: Res Job skill level: Exp Temp: Emily Dalto Hours per week: 4 Estimated hours: 6	search Specialist V ert n 0					
JOB DESCRIPTIO	N:					
Service Period Start date: 09/01/2 End date: 12/31/2						
Hours: 8:00 AM to Days per week: Mo						
		t.				
Supervisor Contac Email: erin.cibrone		reviewer/interviewer): Erin Cibr	one			

Purchase Order

							Dispa	tch via Print
Payment Te Net 30	erms Freight Prepaid		Ship Vi BEST V		Purchase Order		HHSTX-3-0	000295295
specification	s, terms, and conditio	tation for Offer, or Requins set forth in the adver	tisement and ven	Date 09/01/22	Revision		Page 5	
 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 					Ship To:	hip To: 0301 - Austin:701 W 51st St HEALTH & HUMAN SERVICES C 701 W 51st St Austin TX 78751		OMMISSION
	rchase Order Numb					United States	51	
Vendor:	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@hh	nsc.state.tx.us	
					Dunchagan			
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	Purchaser: UOM	Wells,Alicia N PO Price	Extended Amt	Due Date
Phone: 512 Email: Virgin Agency Cor Phone: 737	nia.Pickel01@hhs.t ntact #2 (if not the S	exas.gov Supervisor for Time ca	ırd approval): Jı	ulia Solis				
Austin, TX 7 Supplier/Pa CPA ID#: 84 Contact: Pa Phone: 512 Email: paige	011 E 53 1/2 St 78751 iyee ID: 174197605 4202 iige O'Boyle, Talent	Placement Specialist ormers.org	t					
Alicia Wells 512-406-25								
1-1		VII-Expert, Job Class 12/31/22, 100% MFP	962-69	640.00	HR	83.85000	\$53,664.00	09/01/2022
					Sch	edule Total	\$53,664.00	
					Item Total	for Line 1	\$53,664.00	
2-1			962-69	640.00	HR	77.61000	\$49,670.40	09/01/2022
	FY23 Temporary Staff Services, Program Specialist VI-Expert, Job Class 1575, Term 9/1/22-12/31/22, 100% MFP funded - TBD							
					Sch	edule Total	\$49,670.40	

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000295295 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 6 conforming responses become a part of this numbered purchase order. Contractor Ship To: 0301 - Austin:701 W 51st St guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78751 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-HHSC Accounting WORKOUEST HEALTH & HUMAN SERVICES COMMISSION 1011 E 53RD 1/2 ST 4601 W Guadalupe St AUSTIN TX 787511703 Austin TX 78751 United States United States Fax: 512/424-6901 HHSC_AP@hhsc.state.tx.us Email: Wells, Alicia N **Purchaser: Inventory Item ID - Line Description** UOM PO Price Line-Sch Class/Item Quantity Extended Amt **Due Date** Item Total for Line 2 \$49,670.40 77.61000 3-1 962-69 640.00 HR \$49,670.40 09/01/2022 FY23 Temporary Staff Services, Research Specialist V, Expert, Job Class 0608, Term 9/1/22-12/31/22, 100% MFP funded - Emily Dalton \$49,670.40 Schedule Total \$49,670.40 Item Total for Line 3 Total PO Amount \$153,004.80

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						
Alicia	Wells,	CTCD, CTCM				

<u>07/29/2022</u>