Purchase Order

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| Payment Terr Net 30 | ms Freight Terms Prepaid & Allow | Ship Via BEST WA | AY | Purchase Order | HHSTX-3-0000295 | 574 |
|---|--------------------------------------|---------------------|-------------------------|----------------------|---|-----|
| 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 requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 | | | Date 09/01/22 | | Page 1 | |
| | | | rder | Ship To: Bill To: | W359 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Ste 350, Section D Austin TX 78751 United States Invoice - HHSC HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149030 | |
| | United States | | | Fax: Email: | Austin TX 78751 United States 512/438-2086 HHSC_AP@hhsc.state.tx.us | |
| | | | | Purchaser: | Wells,Alicia N | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item (| Quantity 1 | UOM | PO Price Extended Amt Due Date | |

FY23 funding EX/0 - TGC 2155.441, Managed Term Contract 962-M3 Requisition 0000190691 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: 1574 Job class title: Program Specialist V Job skill level: Experienced Temp: Lonnie Bean Hours per week: 40 Estimated hours: 2016

JOB DESCRIPTION:

The Texas Health and Human Services Commission (HHSC) seeks highly qualified candidates to fill the Direct Service Workforce Policy Specialist position within the Office of Disability Services Coordination (ODSC) within the Chief Program and Services Office. The position reports to the Director of ODSC. ODSCs mission is to identify and implement long-term, system-wide improvements to the delivery of health and human services for people with disabilities through coordination and collaboration. The Direct Service Workforce Data Analyst will focus on a Money Follows the Person Demonstration (MFPD) project that supports the implementation of a multi-year strategic plan, the Community Attendant Workforce Development Strategic Plan. This plan focuses on the improvement of recruitment and retention of direct service workers. The goals and objectives in this project build on previous MFPD projects and contribute to capacity building within Home and Community-Based Services (HCBS) by researching potential long-term strategies and building federal, state, regional and local partnerships to enhance recruitment and retention of the direct care workforce which provide necessary support for people receiving services in the community.

The Direct Service Workforce Policy Specialist:

Researches local, state and federal policy, rules, statutes and processes associated with direct care work.

Prepares comprehensive reviews of literature, statutes, rules, and/or policies.

Collaborates and provides updates to ODSC project manager as needed.

Serves as a liaison with HHSC areas for programmatic research and policy applicability.

Presents information to the taskforce for feedback and consideration.

Coordinates and conducts surveys.

Assists with planning, developing, coordinating, and administering of research projects associated with direct care efforts.

Experience in a field related to the agency program. Graduation from an accredited four-year college or university with major course work in a field relevant to the assignment is generally preferred. Experience and education may be substituted for one another.

Purchase Order

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| Payment To Net 30 | erms Freight Terms Prepaid & Allow | Ship Via BEST W | | Purchase Order | HHSTX-3-0000295574 |
|---|--|--------------------|------------------|---|--|
| If advertised by informal bid, Invitation forfer, 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 requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Date 09/01/22 | Revision Page 2 | |
| | | | Ship To: | W359 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Ste 350, Section D Austin TX 78751 United States | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | | Bill To: | Invoice - HHSC HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149030 Austin TX 78751 United States |
| | | | | Fax: Email: | 512/438-2086 HHSC_AP@hhsc.state.tx.us |
| | | | | Purchaser: | Wells,Alicia N |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price Extended Amt Due Date |

This position requires and is budgeted for intermittent travel (20%). All travel must follow HHS travel procedures/state employee requirements.

Knowledge, Skills, and Abilities:

Knowledge of state HHS programs.

Knowledge of state and federal statute, rules, regulations, and guidance relevant to disability related program areas. Knowledge of program management processes and techniques.

Skill in synthesizing complicated and technical information and into concise materials appropriate for an external audience.

Skill in computer usage and applicable software.

Skill in problem solving and independent decision-making.

Skill in communicating effectively orally and in writing.

Skill in identifying measures or indicators of program performance.

Ability to develop recommendations based on research and analysis.

Ability to independently prioritize time and manage multiple project deadlines.

Ability to work with people under pressure, negotiate among multiple parties, resolve conflicts, and to establish and maintain effective working relationships to develop solutions.

Service Period Start date: 9/1/2022 End date: 8/31/2023

Hours: 40 Days per week: M-F

Department: CPSO Street Address of Work Location: 4601 W. Guadalupe St. City/State/Zip: Austin, Texas 78751 Bldg/Room#: 3rd Floor, Office of Disability Services Coordination (3.705)

Supervisor Name (Time card approval): Clair Benitez Phone: 512-574-6773 Email: clair.benitez@hhs.texas.gov Agency Contact: Roxann Medina Phone: 512-243-4940 Email: Roxann.Medina@hhs.texas.gov Additional Agency Contact: Lisa Neal Phone: 512-438-3333 Email: lisa.neal@hhs.texas.gov Additional Agency Contact: Veronica Euresti

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000295574 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 3 conforming responses become a part of this numbered purchase order. Contractor W359 - Austin:701 W 51st St Ship To: 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 PO Box 149030 with our Purchase Order Number. Ste 350, Section D Austin TX 78751 United States 17419760511 Bill To: Invoice - HHSC Vendor: WORKQUEST HEALTH & HUMAN SERVICES COMMISSION 1011 E 53RD 1/2 ST 4601 W Guadalupe St AUSTIN TX 787511703 PO Box 149030 Austin TX 78751 United States United States Fax: 512/438-2086 HHSC_AP@hhsc.state.tx.us Email: Wells, Alicia N Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price Extended Amt** Due Date Email: veronica.eurest 01@hhs.texas.gov Vendor: WorkQuest Address: 1011 E 53 1/2 St Austin, TX 78751 Supplier/Payee ID: 1741976051 CPA ID#: 84202 Contact: Paige O'Boyle, Talent Placement Specialist Phone: 512-730-3162 Email: paige.oboyle@peakperformers.org CC:tempservicepo@workquesttx.com PCS Purchasing contact Alicia Wells 512-406-2582 Alicia.Wells@hhs.texas.gov 58.42000 1-1 962-69 2016.00 HR \$117,774.72 08/31/2022 Temporary Staffing -PS V - CB \$117,774.72 Schedule Total \$117,774.72 Item Total for Line 1 **Total PO Amount** \$117,774.72

Purchase Order

| | | BESI | WAY | Purchase Order | | HHSTX-3-00002955 |
|--|--|------------|------------------------------|---|--|----------------------------------|
| Net 30 Prepaid & Allow BEST WAY 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 requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Date 09/01/22 Ship To: | RevisionPage44W359 - Austin:701 W 51st StHEALTH & HUMAN SERVICES COMMISSION701 W 51st StPO Box 149030Ste 350, Section DAustin TX 78751United States | | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | | Bill To: | Invoice - HHSC HEALTH & HUM 4601 W Guadalup PO Box 149030 Austin TX 78751 United States | MAN SERVICES COMMISSION pe St |
| | | | | Fax: Email: | 512/438-2086 HHSC_AP@hhsc | e.state.tx.us |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Ouantity | Purchaser: UOM | Wells,Alicia N 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 | |
|--------------------------|-------------------|
| Alicia Wells, CTCD, CTCM | <u>07/29/2022</u> |

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