Purchase Order

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	ŀ	HSTX-3-000029599
specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adve	ertisement and ve	ndor's	Date 09/01/22	Revision	Pag
guarantees g requirements All shipmen	responses become a part of this numbered p oods or services delivered meet or exceed n s. ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchas	e order	Ship To:	1990 - Austin:1100 DEPARTMENT OI 1100 W 49th St (DI Ste 605 Austin TX 78756 United States	F STATE HEALTH SERVICES
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice-DSHS Fisc DEPARTMENT OI 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texa	15.gov
			0	Purchaser:	Gomez,Hadassah	
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 0000202312 PO Service Dates 09-01-2022 through 07/31/2023

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

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: 12

Job classification: 4074 Job class title: Public Health and Prevention Specialist II Job skill level: Experienced Temp: 2 Temp Staff Requested Hours per week: 40 Estimated hours: 1904/ea

JOB DESCRIPTION: Performs complex (journey-level) public health work. Work involves planning and developing public health education program activities and providing assistance to program staff, governmental agencies, and community organizations. May provide guidance to others. Works under general supervision, with moderate latitude for the use of initiative and independent judgment. Will work with faxes and records, communications, emails, calls, operations related to COVID-19.

Knowledge, Skills, Abilities:

Knowledge of social, economic, and public health issues; public health laws and regulations; and medical terminology. Skill in the use of a computer and applicable software. Ability to interpret public health laws and regulations, to analyze and evaluate public health needs, to provide guidance to others, and to communicate effectively

Job classification: 1572 Job class title: Program Specialist III Job skill level: Experienced Temp: 2 Temp Staff Requested Hours per week: 40 Estimated hours: 1904/ea

JOB DESCRIPTION: COVID-19 Data Management and Operations and COVID-19/Zoonosis Emerging infections response

Purchase Order

Dispatch via Print

Payment To	erms Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHST	TX-3-0000295991
specification	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv	ertisement and vendor's	Date 09/01/22	Revision	Page 2
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed r s. nts, shipping papers, invoices, and corresj urchase Order Number.	umbered purchase order	Ship To:	1990 - Austin:1100 W 49th DEPARTMENT OF STAT 1100 W 49th St (DHT) Ste 605 Austin TX 78756 United States	
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-DSHS Fiscal Claim DEPARTMENT OF STAT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Gomez,Hadassah-Natalia	a
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Exter	nded Amt Due Date

Performs complex (journey-level) consultative services and technical assistance work. Work involves planning, developing, and implementing an agency program and providing consultative services and technical assistance to program staff, government agencies, community organizations, or the general public. May provide guidance to others. Works under general supervision, with moderate latitude for the use of initiative and independent judgment. Will Collaborate with the Epidemiology program on COVID-19 case investigations including vaccine breakthrough, variants and reinfection cases, trends and forecasting.

Knowledge, Skills, Abilities:

Knowledge of local, state, and federal laws related to the program area; public administration and management techniques; statistical analysis processes: budget processes: research techniques: training and marketing techniques: and program management processes and techniques. Skill in identifying measures or indicators of program performance and the use of a computer and applicable software. Ability to gather, assemble, correlate, and analyze facts, to devise solutions to problems; to market programs; to prepare reports; to develop, evaluate, and interpret policies and procedures; to communicate effectively; and to provide guidance to others.

For second position (COVID-19/Zoonosis Emerging infections response): Supervisor Name (Time card approval/resume reviewer/interviewer): Dawn Blackburn Phone: 713-767-3411 Email: Dawn.Blackburn@dshs.texas.gov

Job classification: 4412 Job class title: Nurse II - Communicable Disease Response Nurse Job skill level: Experienced Temp: 1 Temp Staff Requested Hours per week: 40 Estimated hours: 1904

JOB DESCRIPTION: Communicable Disease Response Nurse Communicable disease response/intervention (COVID-19, TB, HIV-STD); will administer COVID testing to vulnerable populations. Performs complex (journey-level) nursing work. Work involves providing for the assessment, care, and treatment of patients. Work may include serving as a resource on nursing practices and education programs by performing consultative and administrative work. Works under general supervision, with moderate latitude for the use of initiative and independent judgment.

Knowledge, Skills, Abilities:

Knowledge of nursing techniques and procedures; health care laws and regulations; medical diagnoses and procedures; accepted medical treatment programs; and community health and nursing care principles, practices, and procedures. Skill in the care and treatment of patients, and in the use of a computer and applicable software. Ability to provide patient care, to prepare and maintain records, to explain public health laws, to recognize patterns of medical necessity treatment, and to communicate effectively.

Supervisor Name (Time card approval/resume reviewer/interviewer): Dr. Caitlin Cotter Phone: 281-782-4924 Email: Caitlin.cotter@dshs.texas.gov

Purchase Order

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If advertised by informal bid. Invitation for Offer, or Request for Proposal: all generatives goods so fork in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantes goods or services delivered meet or exceed numbered purchase order. Contractor USA when sr (DHT) Strengthere and the second second numbered purchase order. Contractor USA when sr (DHT) Strengthere and second second numbered purchase order. Contractor USA when sr (DHT) Strengthere and second second numbered purchase order. Contractor USA when sr (DHT) Strengthere and second second numbered purchase order. Contractor USA when sr (DHT) Strengthere and second second numbered purchase order. Contractor USA when sr (DHT) Strengthere and the second second numbered purchase order Number. United States United States United States UNITE 53.8712.571 (Strengthere and Strengthere and				-		Burchasa Ordor			
parametes goods or services delivered meet or exceed numbered purchase order guitements. MI shippnets, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. III OW 49 hb SLOHT) Wendoer: 1741976051 1 WORKQUEST 1011 E 53RD 12 ST AUSTIN TX 78751703 United States Fax: 512458-7442 Invoices @dshs.tetxas.gov Fax: 512458-7442 Invoices @dshs.tetxas.gov Purchaser: Cornez,Hadassah-Natalia Fax: 512458-7442 Invoices @dshs.tetxas.gov Purchaser: Cornez,Hadassah-Natalia Line Sch Inventory Item ID - Line Description Class/Item Quarity UOM PO Price Extended Ant Due Date Job doassification: 4411 Job doassification: 4411 Job doassification: 4411 Job doassification: 5104/6a JOB DESCRIPTION: Communicable Disease Response Nurse Job Staff Requested Hours per veck. 40 Estimated hours: 1904/6a JOB DESCRIPTION: Communicable Disease Response Nurse Job Staff Requested Hours per veck. 40 Estimated hours: 1904/6a JOB DESCRIPTION: Communicable Disease Response Nurse Job Staff Requested Hoursing veck. Work involves providing for the assessment, care, and treatment of patients. Works under moderate supervision, with inited latitude for the use of initiative and independent judgment. Knowledge, Skiis, Abilities: Knowledge, Skiis, Abilities: Knowledge, Skiis, Skiis Listies: RAWEL NIGP 993-10 Travel expenses reimbursement is allowed for the completion of job duies. Such expenses shall not exceed the published State of Texas rates based of Texas Government. Code Chapter 660, General Appropriations Act, Article IX, Part 5, Current rates can be found at the Texas Computer of Public Accounts State Travel Management Program (STMP) website. When submitting an invoice for travel expenses, the Vendor must include all necessary documentation to support the invoiced amount. Service Period Satu date: 9001/2022	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				l; all ndor's	Date	Revision	Page 3	
WORKQUEST IDIE 53RD 12 ST AUSTIN TX 787511703 United States DEPARTMENT OF STATE HEALTH SERVICES 1000 x149347 Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov Fax: 512/458-7442 Email: invoices@dshs.texas.gov Job classification: 4411 Job classification: 4411 Job classification: 4411 Job classification: 9101/202 OP Price Extended Amt Due Date Job Classification: 9101/2022 Emile: invoices@dshs.texas.gov					e order	Ship To:	DEPARTMENT OF STATE HEALTH SE 1100 W 49th St (DHT) Ste 605 Austin TX 78756		
Email: invoices@dshs.texas.gov Purchaser: Gomez,Hadassah-Natalia Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Annt Due Date Job classification: 4411 Job classification: 4416 Job classif	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703				Bill To:	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756			
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date Job classification: 4411 Job class title: Nurse I - Communicable Disease Response Nurse Job skill level: Experienced Temp: 31 Temp Staff Requested Hours per week: 40 JOB DESCRIPTION: Communicable Disease Response Nurse JOB DESCRIPTION: Communicable Disease Response Nurse will perform COVID testing with vulnerable populations. Performs entry-level to routine (journey-level) nursing work. Work involves providing for the assessment, care, and treatment of patients. Works under moderate supervision, with limited latitude for the use of initiative and independent judgment. Knowledge, Skills, Abilities: Knowledge of nursing techniques and procedures; medical diagnoses and procedures; accepted medical treatment programs; and community health an nursing care principles, practices, and procedures. Skill in the care and treatment of patients and in the use of a computer and applicable software. Ability to provide patient care, to prepare and maintain records, and to communicate effectively. TRAVEL NIGP 993-10 Travel expenses reimbursement is allowed for the completion of job duties. Such expenses shall not exceed the published State of Texas rates based o Texas Comptroller of Public Accounts State Travel Management Program (STMP) website. When submitting an invoice for travel expenses, the Vendor must include all necessary documentation to support the invoiced amount. Service Period Stard date: 09/01/2022									
Job classification: 4411 Job classification: 4411 Job class title: Nurse I - Communicable Disease Response Nurse Job skill level: Experienced Temp: 3 Temp Staff Requested Hours per week: 40 Estimated hours: 1904/ea JOB DESCRIPTION: Communicable Disease Response Nurse will perform COVID testing with vulnerable populations. Performs entry-level to routine (journey-level) nursing work. Work involves providing for the assessment, care, and treatment of patients. Works under moderate supervision, with limited latitude for the use of initiative and independent judgment. Knowledge of nursing techniques and procedures; medical diagnoses and procedures; accepted medical treatment programs; and community health an nursing care principles, practices, and procedures. Skill in the care and treatment of patients and in the use of a computer and applicable software. Ability to provide patient care, to prepare and maintain records, and to communicate effectively.						Purchaser:	Gomez,Hada	assah-Natalia	
Imited latitude for the use of initiative and independent judgment. Knowledge, Skills, Abilities: Knowledge of nursing techniques and procedures; medical diagnoses and procedures; accepted medical treatment programs; and community health an nursing care principles, practices, and procedures. Skill in the care and treatment of patients and in the use of a computer and applicable software. Ability to provide patient care, to prepare and maintain records, and to communicate effectively. ************************************	Hours per w Estimated h JOB DESCI	veek: 40 nours: 1904/ RIPTION: C	ea ommunicable Disease Resp						
TRAVEL NIGP 993-10 Travel expenses reimbursement is allowed for the completion of job duties. Such expenses shall not exceed the published State of Texas rates based o Texas Government Code Chapter 660, General Appropriations Act, Article IX, Part 5. Current rates can be found at the Texas Comptroller of Public Accounts State Travel Management Program (STMP) website. When submitting an invoice for travel expenses, the Vendor must include all necessary documentation to support the invoiced amount. Service Period Start date: 09/01/2022	limited latitu Knowledge, Knowledge nursing care	ide for the u , Skills, Abil of nursing t e principles,	se of initiative and independ ities: echniques and procedures; r practices, and procedures.	ent judgment. medical diagnos Skill in the care	ses and proc and treatme	edures; accepted me ent of patients and in t	dical treatment	programs; and comm	nunity health and
Travel expenses reimbursement is allowed for the completion of job duties. Such expenses shall not exceed the published State of Texas rates based o Texas Government Code Chapter 660, General Appropriations Act, Article IX, Part 5. Current rates can be found at the Texas Comptroller of Public Accounts State Travel Management Program (STMP) website. When submitting an invoice for travel expenses, the Vendor must include all necessary documentation to support the invoiced amount. Service Period Start date: 09/01/2022	***********	*****	****						
Service Period Start date: 09/01/2022	Travel expe Texas Gove	enses reimbernment Co	de Chapter 660, General App	propriations Act					
Start date: 09/01/2022	When subm	hitting an inv	oice for travel expenses, the	e Vendor must ir	nclude all ne	cessary documentation	on to support th	ne invoiced amount.	
	Start date: 0	09/01/2022							

Hours: 8:00AM to 5:00PM Days per week: Monday thru Friday

Department: DSHS RLHO Public Health Region 6/5S Street Address of Work Location: 5425 Polk St, Ste 440 City/State/Zip: Houston, TX 77023 Bldg/Room#:

Supervisor Contact (Time card approval/resume reviewer/interviewer): Kaitlin Driesse Phone: 713-767-3411 Email: Kaitlin.Driesse@dshs.texas.gov Additional Contact: Dr. Caitlin Cotter Phone: 281-782-4924 Email: Caitlin.cotter@dshs.texas.gov

Purchase Order

Dispatch via Print Ship Via **Payment Terms Freight Terms** HHSTX-3-0000295991 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 4 conforming responses become a part of this numbered purchase order. Contractor 1990 - Austin:1100 W 49th St (DHT) Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DHT) All shipments, shipping papers, invoices, and correspondence must be identified Ste 605 with our Purchase Order Number. Austin TX 78756 United States 17419760511 Bill To: Invoice-DSHS Fiscal Claims Vendor: WORKQUEST DEPARTMENT OF STATE HEALTH SERVICES 1011 E 53RD 1/2 ST 1100 W 49th St (RBB) AUSTIN TX 787511703 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov Purchaser: Gomez, Hadassah-Natalia Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date Requestor Information: Name: Elma Medina Phone Number: 512/776-2181 E-mail address: elma.medina@dshs.texas.gov Vendor: WorkQuest Address: 1011 E 53 1/2 St Austin, TX 78751 Supplier/Payee ID: 1741976051 CPA ID#: 84202 Contact: Mike Pierulla Phone: 512-834-8242 Email: mpierulla@workquesttx.com CC: tempservicepo@workquesttx.com HHSC PCS Purchasing Contact: Hadassah Gomez Phone: 512-406-2466 Email: Hadassah.Gomez@hhs.texas.gov 1-1 962-69 3808.00 HR 34.27000 \$130,500.16 07/26/2022 FY23-GoodwilloELC PPP Grant-(2) PHPS II - PHR 6/5S, Term: Sept. 1, 2022 thru July 31, 2023 Schedule Total \$130,500.16 \$130,500.16 Item Total for Line 1 2-1 962-69 3808.00 HR 40.57000 \$154,490.56 07/26/2022 FY23-Goodwill-ELC PPP Grant-(2) PS III - PHR 6/5S, Term: Sept. 1, 2022 thru July 31, 2023 Schedule Total \$154,490.56 \$154,490.56 Item Total for Line 2

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						1100 W 49th St (DHT) Ste 605 Austin TX 78756 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill	Го:		9347 18756	H SERVICES
				Fax: Email:		512/458-7442 invoices@dshs.texas.gov		
				Purc	haser:	Gomez.Ha	dassah-Natalia	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
3-1	FY23-Goodwill-ELC PPP Grant-Nurse II - PHR 6/5S, Term: Sept. 1, 2022 thru July 31, 2023	962-69	1904.00	HR		47.26000	\$89,983.04	07/26/2022
					Sched	ule Total _	\$89,983.04	
					Item Total f	or Line 3	\$89,983.04	
4-1	FY23-Goodwill-ELC PPP Grant-(3) Nurse I - PHR 6/5S, Term: Sept. 1, 2022 thru July 31, 2023	962-69	3261.00	HR		40.57000	\$132,298.77	07/26/2022
					Sched	ule Total _	\$132,298.77	
					Item Total fo	or Line 4	\$132,298.77	
5-1	FY23-Goodwill-ELC PPP Grant-Travel Funds for (2)PHPS II - PHR 6/5S, TTravel - As Needed Payable at	993-10	1.00	LOT	275	500.00000	\$27,500.00	07/26/2022
	published State of Texas Rate 58.5 cents per mile (Jan. 1 ¿ Dec. 31,							
	2022)							
	2022)				Sched	ule Total _	\$27,500.00	
	2022)				Sched Item Total fe			
6-1	FY23-Goodwill-ELC PPP Grant-Travel Funds for (2)PS III - PHR 6/5S, Travel -	993-10	1.00	LOT	Item Total fe			07/26/2022
6-1	FY23-Goodwill-ELC PPP Grant-Travel	993-10	1.00	LOT	Item Total fe	or Line 5	\$27,500.00	07/26/2022
6-1	FY23-Goodwill-ELC PPP Grant-Travel Funds for (2)PS III - PHR 6/5S, Travel - As Needed Payable at published State of Texas Rate 58.5 cents per mile (Jan. 1 ¿ Dec. 31,	993-10	1.00	LOT	Item Total fo	or Line 5	\$27,500.00 \$27,500.00	07/26/2022

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Net 30 Prepaid & Allow BEST WAY					ase Order	HHSTX-3-0	
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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.					DEPART 1100 W 4 Ste 605	TX 78756	
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To	DEPART	X 78756	H SERVICES
					ax: 512/458-7 mail: invoices@	7442 ⊉dshs.texas.gov	
				Purch		Hadassah-Natalia	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	FY23-Goodwill-ELC PPP Grant-Travel Funds for Nurse II - PHR 6/5S, Travel - As Needed Payable at published State of Texas Rate 58.5 cents per mile (Jan. 1 ¿ Dec. 31, 2022)	993-10	1.00	LOT	13750.00000	\$13,750.00	07/26/2022
					Schedule Total	\$13,750.00	
					Item Total for Line 7		
8-1	FY23-Goodwill-ELC PPP Grant-Travel Funds for (3)Nurse I - PHR 6/5S, Travel - As Needed Payable at published State of Texas Rate 58.5 cents per mile (Jan. 1 ¿ Dec. 31, 2022)	993-10	1.00	LOT	41250.00000	\$41,250.00	07/26/2022
						\$41,250,00	
					Schedule Total	\$41,250.00	
					Schedule Total Item Total for Line 8		

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

Hadasseh Somey, CTCD, CTCM

<u>08/26/2022</u>