Health and Human Services Commission

Purchase Order

Dispatch via Print

Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000	00297168
specifications	by informal bid, Invitation for Offer, or R, terms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/22	Revision	Page 1
guarantees go requirements. All shipment	esponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and corres chase Order Number.	numbered purchase order	Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COM 6101 E Oltorf Austin TX 78741 United States	1MISSION
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
 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition 0000190045 PO Service Dates 09-01-2022 to 08-31-2023

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: 14

Position # 80557 Job classification: 0152 Job class title: Administrative Assistant II Job skill level: Expert

Temp: 1 Temp Staff Requested

Hours per week: 40 Estimated hours: 2080

JOB DESCRIPTION: Scheduling Consultative Examinations for the SSA Disability Program, performing follow-ups to verify attendance at appointments, answering a call center phone, computer data entry, and handling alerts for DDS. Person needs experience in using a multi-line phone, computer, printer, copier, and fax. Ability to work with large volumes of work, ability to maintain confidentiality, experience in an office setting, works well with others, and performs the job duties in a professional manner.

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:

Knowledge of office practices and administrative procedures.

Skill in the use of standard office equipment and software.

Skill in establishing and maintaining effective working relationships with co-workers, supervisors, managers, other DDS, HHS, SSA employees and the public.

Ability to use Social Security Administration software system or a comparable system.

Ability to implement administrative procedures; to interpret rules, regulations, policies, and procedures; and to communicate effectively.

Service Period Start date: 09/01/2022 End date: 08/31/2023

Hours: 8:00 AM to 5:00 PM

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			HHSTX-3-0000297168
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HH31X-3-0000291100
	rmal bid, Invitation for Offer, or		Date	Revision	Page
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.			09/01/22		2
			Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf	
All shipments, shipp with our Purchase (respondence must be identified		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: 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

Days per week: Monday - Friday

Department: CESU

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

City/State/Zip: Austin, Tx 78741

Bldg/Room#:

Supervisor Contact (Time card approval/resume reviewer/interviewer): David Cruz

Phone: 512-437-8009 Email: david.x.cruz@ssa.gov

Additional/Alternate Contact Name: Donna Aleman

Phone: 512-437-8873

Email: Donna.aleman@ssa.gov Requester Information: Tracy Hart Email: Tracy.Hart@ssa.gov Accounts Payable: Gloria Rodriguez Phone: 512-437-5021

Email: Gloria.rodriguez@ssa.gov

Invoice Address: HHSC Accounting, Health Human Services Commission, 4601 W Guadalupe St, Austin, TX 78751

Please send all invoices to DDS.TX.S49.ESO@ssa.gov

Confidential Information:

Awarded vendor will have access to confidential information.

Homeland Security Presidential Directive (HSPD)-12 security clearance is required.

Vendor: WorkQuest Address: 1011 E 53 1/2 St Austin, TX 78751

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Contact: Karin Wilcox, State Account Coordinator

Phone: 737-209-7290

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

Email: Hadassah.Gomez@hhs.texas.gov

Health and Human Services Commission

Purchase Order

Dispatch via Print

Net 30	Prepaid & Allow	Ship Via BEST WAY	Durchasa Order	ннстх	X-3-0000297168	
If advertised specification	by informal bid, Invitation for Offer, or R is, terms, and conditions set forth in the ad	equest for Proposal; all vertisement and vendor's	Purchase Order Date 09/01/22	Revision	Page 3	
guarantees g requirements All shipmen	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 SERVI 4601 W Guadalupe St Austin TX 78751 United States	CES COMMISSION	

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

				Purc	haser: Gomez,H	adassah-Natalia	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	9/1/2022-9/30/2022 Position 80557 Temp Svs, Administrative Assistant II Expert	962-69	176.00	HR	37.15000	\$6,538.40	09/01/2022
					Schedule Total	\$6,538.40	
					Item Total for Line 1	\$6,538.40	
2-1	10/1/2022-8/31/2023 Position 80557 Temp Svs, Administrative Assistant II Expert	962-69	1904.00	HR	37.15000	\$70,733.60	10/01/2022
					Schedule Total	\$70,733.60	
					Item Total for Line 2	\$70,733.60	
					Total PO Amount	\$77,272.00	

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
Hadassah Somey, CTCD, CTCM
08/08/2022