Health and Human Services Commission

Purchase Order

						Dispa	tch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Y	Purchase Order		HHSTX-3-00	00297172
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.			der	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 SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		MMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	state.tx.us	
				Purchaser:	Gomez,Hadassa		
Line-Sch	Inventory Item ID - Line Description	Class/Item Qu	uantity U	JOM	PO Price	Extended Amt	Due Date

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition 0000190098 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 # 81358 Job classification: 0152 Job class title: Administrative Assistant II Job skill level: Expert Temp: Christina Perry Hours per week: 40 Estimated hours: 2080

JOB DESCRIPTION: The DDO Administrative Assistant II must have knowledge of customary office equipment to include personal computers, multiline telephones, fax machines and copiers. Prefer experience with Microsoft Office to include MS excel. Must have good communication skills. Duties include: Receives inbound telephone inquiries and makes outbound calls to claimants, medical providers, school districts, and SSA field office staff members. Receives, reviews, processes and distr butes

Documents received by mail or electronically. Monitors office equipment for proper functioning. Inputs and modifies data into various software applications. Enters data and prepares correspondence accurately and in a timely 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 procedure; and to communicate effectively.

Ability to recognize medical abbreviations and terminology.

Ability to use and maintain reference materials

Service Period Start date: 09/01/2022

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Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000297172 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 Ship To: 6943 - Austin: 6101 E Oltorf guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6101 E Oltorf All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78741 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION WORKOUEST 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: Gomez, Hadassah-Natalia **Purchaser:** Class/Item UOM Line-Sch **Inventory Item ID - Line Description** Quantity PO Price Extended Amt **Due Date** Email: Hadassah.Gomez@hhs.texas.gov Reference FY22 PO 0000267777 1-1 962-69 176.00 HR 37.15000 \$6,538.40 09/01/2022 9/1/2022-9/30/2022 Position 81358 Temp Svs, Administrative Assistant II Expert Schedule Total \$6,538.40 Item Total for Line 1 \$6,538.40 1904.00 HR 37.15000 10/01/2022 2 - 1962-69 \$70,733.60 10/1/2022-8/31/2023 Position 81358 Temp Svs, Administrative Assistant II Expert \$70,733.60 Schedule Total Item Total for Line 2 \$70,733.60 \$77,272.00 **Total PO Amount**

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

Hadassach Somey, CTCD, CTCM

08/08/2022