Purchase Order

Dispatch via Print

specifications, terms conforming response guarantees goods or requirements. All shipments, ship with our Purchase Vendor: 174 W(10) AU	41976051 1 ORKQUEST	vertisement and ven purchase order. Cor numbered purchase	VAY ; all ador's ntractor ; order	Purchase Order Date 09/01/22 Ship To: Bill To:	r HHSTX-3-00002979 Revision P 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION
specifications, terms conforming response guarantees goods or requirements. All shipments, ship with our Purchase Vendor: 174 W(10) AU	ss, and conditions set forth in the adv ses become a part of this numbered p r services delivered meet or exceed r pping papers, invoices, and corresp Order Number. 41976051 1 ORKQUEST	vertisement and ven purchase order. Cor numbered purchase	ndor's ntractor order	09/01/22 Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States Invoice-HHSC Accounting
guarantees goods or requirements. All shipments, ship with our Purchase Vendor: 174 Wo 100 AU	r services delivered meet or exceed r pping papers, invoices, and corres Order Number. 241976051 1 ORKQUEST	numbered purchase	order		HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States Invoice-HHSC Accounting
WC 10 AU	ORKQUEST			Bill To:	
	011 E 53RD 1/2 ST USTIN TX 787511703 nited States				4601 W Guadalupe St Austin TX 78751 United States
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us
Line-Sch Inven			Ouantity	Purchaser: UOM	Wells, Alicia N PO Price Extended Amt Due Date

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-M3 Requisition 0000191612 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: 4465 Job class title: Psychologist III Job skill level: Expert Temp: Sarah Jackson Hours per week: 40 Estimated hours: 2080

JOB DESCRIPTION:

Licensed as a psychologist by the State of Texas; AND EITHER

Possess a doctorate degree in psychology form a program in clinical psychology of an education institution accredited by an organization recognized by the Council for Higher Education Accreditation, formerly the Council on Post-Secondary Accreditation; OR

Be listed in a national register of health service providers in psychology which the Commissioner of Social Security deems appropriate; AND

Possess two years of supervised clinical experience as a psychologist in health service, at least one year of which is post masters degree.

Skill in communicating both written and verbally, for understanding, to both medical professionals and lay-persons.

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

Ability to protect and safeguard confidential and sensitive personal, medical, and vocational information in accordance with federal and state mandates. Ability to interpret rules, regulations, policies, procedures, diagnostic evaluations and assessments. Exhibits a stable work history.

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 (Please copy and paste here if on another document): Attends work on a regular and predictable schedule in accordance with agency leave policy and performs other duties as assigned.

Performs a full professional evaluation of the case, including the assessment of residual functioning capacity and, assess other specific medical issues, signing assessments and determinations as appropriate for all claim types/levels as assigned by the DDS. (25%)

Assists Disability Specialists, as necessary, in determining whether proposed development seems likely to provide sufficient detail about the applicants

Purchase Order

		i urchase	Order	Dispatch via Prin
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000297952
If advertised by info specifications, term	ormal bid, Invitation for Offer, or R s, and conditions set forth in the adv	equest for Proposal; all vertisement and vendor's	Date 09/01/22	Revision Pag
guarantees goods or requirements.	ses become a part of this numbered r services delivered meet or exceed opping papers, invoices, and corres	numbered purchase order	Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741
Vendor: 17 W 10 A1	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	United States 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
			Purchaser:	Wells,Alicia N
Line-Sch Inve	ntory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date
needed. (5%)				contacts to obtain or clarify medical evidence, as
Participates in trai (5%)	ining and staff development for r	new and current adjudicative s	staff, and serves as a	Subject Matter Expert when called upon to do so.
Performs other du	ities as assigned.			
Service Period Start date: 09/01/2 End date: 08/31/2				
Hours: 8:00 AM to Days per week: N				
Department: MCS Street Address of City/State/Zip: Au Bldg/Room#:	Work Location: HHS/DDS, 610	1 E Oltorf St.		
Phone: 512-437-8 Email: elizabeth.c Agency Contact: I Phone: 512-437-8 Email: donna.aler Final Destination Phone: 512-437-5 Email: DDS.TX.S	astillo@ssa.gov Donna Aleman 3873 nan@ssa.gov Contact: Ruby Sarellano 5333 49.AP@ssa.gov e Contact: Gloria Rodriguez	eviewer/interviewer): Elizabetl	h Castillo	
Vendor: WorkOue	-			

Vendor: WorkQuest Address: 1011 E 53 1/2 St

Purchase Order

Dispatch via Print Ship Via **Payment Terms Freight Terms** HHSTX-3-0000297952 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: Wells, Alicia N **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Quantity Extended Amt **Due Date** Austin, TX 78751 Supplier/Payee ID: 1741976051 CPA ID#: 84202 Contact: Jennifer Cortinas Phone: 737-209-7295 Email: jennifer.cortinas@gsgtalentsolutions.com, tempservicepo@workquesttx.com PCS Purchasing contact Alicia Wells 512-406-2582 Alicia.Wells@hhs.texas.gov Please send all invoices to DDS.TX.S49.ESO@ssa.gov 1-1 962-69 176.00 HR 95.03000 \$16,725,28 09/01/2022 09/01/2022-09/30-2022 Position 80985 Temp Svs, Psychologist III Expert \$16,725.28 Schedule Total Item Total for Line 1 \$16,725.28 2-1 962-69 1904.00 HR 95.03000 \$180.937.12 10/01/2022 10/01/2022-08/31/2023 Position 80985 Temp Svs, Psychologist III Expert Schedule Total \$180,937.12 Item Total for Line 2 \$180,937.12 Total PO Amount \$197,662.40

Purchase Order

D (T					
Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000029795	52
specifications	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	vertisement and vendor's	Date 09/01/22	Revision Pa	ige 4
guarantees go requirements All shipment	esponses become a part of this numbered p bods or services delivered meet or exceed : ts, shipping papers, invoices, and corres rchase Order Number.	numbered purchase order	Ship To: ed	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	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
Line-Sch	Inventory Item ID - Line Description	Class/Item Ouant	Purchaser: ity 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 Weller, CTCD, CTCM	08/15/2022

Dispatch via Print