#### **Purchase Order**

**Dispatch via Print** 

Payment Ter	rms Freight Terms	Ship Via		11110=1/10 000000010
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000298218
	by informal bid, Invitation for Offer, or I		Date	Revision Page
	s, terms, and conditions set forth in the ac		09/01/22	1
guarantees go requirements. All shipment	esponses become a part of this numbered bods or services delivered meet or exceed its, shipping papers, invoices, and correctase Order Number.	numbered purchase order	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
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-M3 Requisition 0000195119 PO Service Dates 09-01-2022 to 08-31-2023

**Inventory Item ID - Line Description** 

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.

Quantity

Purchaser: UOM Wells, Alicia N

**Extended Amt** 

**Due Date** 

**PO Price** 

Texas District: 14

Line-Sch

Job classification: 4465

Job class title: Psychologist III (Pos #81368)

Job skill level: Expert Temp: vacant 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.

Class/Item

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:

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 impairment to complete the case to the extent necessary for a disability determination and evaluates the sufficiency of the evidence and need for further testing. (25%)

### **Purchase Order**

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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  Ship To:  Revision  199/01/22  Ship To:  6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION	Payment Terms	Freight Terms	Ship Via	Barrell and Contain	L	HSTX-3-0000298218		
guarantees goods or services delivered meet or exceed numbered purchase order  requirements  HEALTH & HUMAN SERVICES COMMISSION	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							
6101 F Oltorf				Ship To:	To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  Austin TX 78741 United States			espondence must be identified		Austin TX 78741			

Vendor: 1741976051 1 Bill To:

WORKOUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 **United States** 

Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 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 **Extended Amt** Quantity **Due Date** 

Establish standards for customer-focused communication and coordination within areas of responsibility and with all internal and external associates and customers. (20%)

Determines severity, whether the claimant meets or equals a listing, or for a Title XVI child whether the claimants impairment functionality equals the

Acts as a liaison between the DDS and the medical community making psychologist-to-psychologist contacts to obtain or clarify medical evidence, as needed. (5%)

Participates in training and staff development for new and current adjudicative staff, and serves as a Subject Matter Expert when called upon to do so.

Performs other duties as assigned.

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

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

Department: MCS

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

City/State/Zip: Austin, Tx 78741

Bldg/Room#:

Supervisor Contact (Time card approval/resume reviewer/interviewer): Elizabeth Castillo

Phone: 512-437-8135

Email: elizabeth.castillo@ssa.gov Agency Contact: Donna Aleman

Phone: 512-437-8873

Email: donna.aleman@ssa.gov

Additional Agency Contact: Name: Tracy Hart

Phone: 512-437-5212

Email: dds.tx.s49.ap@ssa.gov

Accounts Payable Contact: Gloria Rodriguez

Phone: 512-437-5021 Gloria.rodriguez@ssa.gov Contract Specialist: Dana Sherrill

Phone: 512-206-4992

Email: Dana.Sherrill@hhs.texas.gov

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

# **Purchase Order**

**Dispatch via Print** 

Payment Term	ns Freight Terms	Ship Via			0.000000010
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	-3-0000298218
specifications, t	informal bid, Invitation for Offer, or Reems, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 3
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	shipping papers, invoices, and corre nase Order Number.	spondence must be identified		Austin TX 78741 United States	
Vendor:	1741976051 1		Bill To:	Invoice-HHSC Accounting	

WORKOUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 **United States** 

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

512/424-6901 Fax:

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** 

Austin, TX 78751

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Contact: Jennifer Cortinas Phone: 737-209-7295

Email: jennifer.cortinas@gsgtalentsolutions.com

Contact: Karin Wilcox Phone: 737-209-7290

Email: karin.wilcox@gsgtalentsolutions.com CC: 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	09/01/2022-09/30-2022 Position 81368 Temp Svs, Psychologist III Expert	962-69	176.00	HR	95.03000	\$16,725.28	09/01/2022
					Schedule Total	\$16,725.28	
					Item Total for Line 1	\$16,725.28	
2-1	10/01/2022-08/31/2023 Position 81368 Temp Svs, Psychologist III Expert	962-69	1904.00	HR	95.03000	\$180,937.12	10/01/2022
					Schedule Total	\$180,937.12	
					Item Total for Line 2	\$180,937.12	
					Total PO Amount	\$197,662.40	

#### **Purchase Order**

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-000	00298218
specification	by informal bid, Invitation for Offer, or R has, terms, and conditions set forth in the advantage of the conditions are conditionally as a condition of the conditions are conditionally as a condition of the cond	vertisement and ve	ndor's	<b>Date</b> 09/01/22	Revision		Page 4
guarantees g requirement All shipmen	responses become a part of this numbered goods or services delivered meet or exceed s.  nts, shipping papers, invoices, and corresponded or Number.	numbered purchas	e order	Ship To:	6943 - Austin:610 HEALTH & HUM 6101 E Oltorf Austin TX 78741 United States	01 E Oltorf MAN SERVICES COM	IMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice-HHSC Ac HEALTH & HUN 4601 W Guadalup Austin TX 78751 United States	MAN SERVICES COM	IMISSION
				Fax: Email:	512/424-6901 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

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

Slicia Wells, CTCD, CTCM

08/15/2022