Purchase Order

						Dispatch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Vi a BEST W		Purchase Order		HHSTX-3-0000298365
specifications	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	ertisement and ven	dor's	Date 09/01/22	Revision	Page 1
guarantees go requirements. All shipment	esponses become a part of this numbered p bods or services delivered meet or exceed n ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase	order	Ship To:		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HUM 2501 Maple St PO Box 451 Abilene TX 79602 United States	IAN SERVICES COMMISSION
				Fax: Email:	325/795-3807 710Accounting@h	nhsc.state.tx.us
				Purchaser:	Gomez,Hadassa	
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 Requisition0000199157 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: 05

Job classification: 8103 Job class title: FOOD SERVICE WORKER I Job skill level: EXPERIENCED Temp: 4 Temp Staff Requested Hours per week: 40 Estimated hours: 960/ea

JOB DESCRIPTION: THE FOOD SERVICE WORKER I PERFORM ROUTINE FOOD SERVICE WORK ON A DESIGNATED SHIFT AND ROTATION IN THE CENTRAL KITCHEN B534. WORK INVOLVES PREPARING, PORTIONING, DISTRIBUTING AND SERVING FOOD FOR REGULAR AND THERAPEUTIC DIETS, AND SANITATION OF EQUIPMENT, WORK AREAS, DISHES, UTENSILS, POTS AND PANS. OTHER DUTIES MAY BE REQUIRED WHICH ARE RELATED TO THE FUNCTIONS OF THE POSITION. MAINTAINS SUFFICIENT KNOWLEDGE OF DUTIES TO SATISFY THE REQUIREMENTS OF THE POSITION. HANDLES FOOD IN ACCORDANCE WITH FEDERAL, STATE, AND HAZARD ANALYSIS AND CRITICAL CONTROL POINT (HACCP) GUIDELINES. FOLLOWS KITCHEN AND FOOD SAFETY PROCEDURES AND PRACTICES. MAY BE REQUIRED TO DRIVE STATE VEHICLE TO DELIVER FOOD TO HOSPITAL UNITS. MUST BE WILLING TO WORK WEEKENDS AND HOLIDAYS. MAY WORK UNUSUAL OR EXTENDED HOURS IN THE EVENT OF A DISASTER OR OPERATIONAL NECESSITY.

Knowledge, Skills, and Abilities:

KNOWLEDGE, SKILLS ABILITIES: KNOWLEDGE OF FOOD PREPARATION METHODS, OF FOOD STORAGE STANDARDS, AND SANITATION REGULATIONS. SKILL IN THE OPERATION AND SANITIZING OF FOOD SERVICE EQUIPMENT. ABILITY TO PREPARE AND SERVE FOOD, TO CLEAN DINING, SERVING, AND FOOD PREPARATION AREAS ACCORDING TO FACILITY/DEPARTMENT STANDARDS, AND TO MAINTAIN ACCURATE RECORDS. ABILITY TO SPEAK AND READ ENGLISH. ABILITY TO FOLLOW WRITTEN AND ORAL INSTRUCTIONS. ABILITY TO COMPLETE BASIC MATH USED IN COOKING/PREPARATION. ABILITY TO LIFT MINIMUM OF 25 POUNDS. ABILITY TO BEND AND REACH, STAND/WALK ON HARD FLOORS FOR EXTENDED PERIOD OF TIME. ABILITY TO WORK IN HOT AND/OR COLD CONDITIONS. ABILITY TO SMELL, TASTE, AND SEE. ABILITY TO WORK HARMONIOUSLY AND PRODUCTIVELY WITH CO-WORKERS AND PATIENTS.

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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMIS 2501 Maple St PO Box 451 Abilene TX 79602 United States	
				Fax:	325/795-3807	
				Email:	710Accounting	@hhsc.state.tx.us
				Purchaser:	Purchaser: Gomez, Hadassah-Natalia	
	Inventory Item ID - Line Description	Class/Item	Ouantity	UOM	PO Price	Extended Amt Due Date

Job skill level: EXPERIENCED Temp: 2 Temp Staff Requested Hours per week: 40 Estimated hours: 960/ea

JOB DESCRIPTION: THE COOK II PERFORMS ROUTINE (JOURNEY LEVEL) FOOD PREPARATION WORK ON A DESIGNATED SHIFT ROTATION IN THE CENTRAL KITCHEN B534 UNDER GENERAL SUPERVISION. MAY BE REQUIRED TO WORK VARIABLE SCHEDULE. WORK INVOLVES PREPARING, COOKING, PORTIONING, DISTRIBUTING AND SERVING FOOD FOR REGULAR THERAPEUTIC DIETS TEXTURES. FOLLOWS PRESCRIBED MENUS, RECIPES, STANDARDS AND COMPLETES NECESSARY REPORTS. RESPONSIBLE FOR SANITATION OF EQUIPMENT AND WORK AREAS. MAY WORK IN THE INGREDIENT STOREROOM OR DRIVE THE DELIVERY VEHICLE. OTHER DUTIES MAY BE REQUIRED. COOK II HAS MODERATE LATITUDE FOR THE USE OF INITIATIVE AND JUDGMENT. IN THE ABSENCE OF COOK III, THIS POSITION ASSUMES OVERSIGHT OF THE KITCHEN. MAY TRAIN/OVERSEE OTHERS IN THEIR WORK. MAINTAINS SUFFICIENT KNOWLEDGE TO SATISFY THE REQUIREMENTS OF THE JOB. HANDLES FOOD IN ACCORDANCE WITH FEDERAL, STATE AND HACCP GUIDELINES. FOLLOWS KITCHEN AND FOOD SERVICE SAFETY PROCEDURES AND PRACTICES. MUST BE WILLING TO WORK WEEKENDS AND HOLIDAYS. MAY WORK UNUSUAL OR EXTENDED HOURS IN THE EVENT OF A DISASTER OR OPERATIONAL NECESSITY.

Knowledge, Skills, and Abilities:

KNOWLEDGE, SKILLS ABILITIES: KNOWLEDGE OF FOOD PREPARATION METHODS, OF FOOD STORAGE STANDARDS AND SANITATION REGULATIONS. SKILL IN THE OPERATION AND SANITIZING OF FOOD SERVICE EQUIPMENT. ABILITY TO PREPARE AND SERVE FOOD, TO CLEAN DINING, SERVING, AND FOOD PREPARATION AREAS, AND TO MAINTAIN ACCURATE RECORDS. ABILITY TO SPEAK AND READ ENGLISH. ABILITY TO FOLLOW WRITTEN AND ORAL INSTRUCTIONS. ABILITY TO COMPLETE BASIC MATH USED IN COOKING/PREPARATION. ABILITY TO LIFT MINIMUM OF 25 POUNDS. ABILITY TO BEND AND REACH, STAND/WALK ON HARD FLOORS FOR EXTENDED PERIOD OF TIME. ABILITY TO WORK IN HOT AND/OR COLD CONDITIONS. ABILITY TO SMELL, TASTE, AND SEE. ABILITY TO WORK HARMONIOUSLY AND PRODUCTIVELY WITH CO-WORKERS AND PATIENTS.

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

Hours: 05:30AM 2:00PM, 10:00AM 6:30PM Days per week: SUNDAY SATURDAY

Department: FOOD SERVICE Street Address of Work Location: 1901 NORTH HIGHWAY 87 City/State/Zip: BIG SPRING, TEXAS, 79720 BIdg/Room#: B534 CENTRAL KITHCEN

Supervisor Contact (Time card approval/resume reviewer/interviewer): LUCY MORELION Phone: 432-268-7813 Email: lucy.morelion@hhs.texas.gov Agency Contact: GEORGE OTEIZA

Purchase Order

Dispatch via Print Ship Via **Payment Terms Freight Terms** HHSTX-3-0000298365 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: 2203 - Big Spring: 1901 N Highway 8 guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1901 N Highway 87 All shipments, shipping papers, invoices, and correspondence must be identified Big Spring TX 79720 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice - DADS WORKOUEST HEALTH & HUMAN SERVICES COMMISSION 1011 E 53RD 1/2 ST 2501 Maple St AUSTIN TX 787511703 PO Box 451 United States Abilene TX 79602 United States Fax: 325/795-3807 710Accounting@hhsc.state.tx.us Email: Gomez, Hadassah-Natalia **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM Quantity PO Price Extended Amt **Due Date** Phone: 432-268-7233 Email: george.oteiza@hhs.texas.gov Requestor Information: Donna Lee Email: Donna.Lee@hhs.texas.gov Vendor: WorkQuest Address: 1011 E 53 1/2 St Austin, TX 78751 Supplier/Payee ID: 1741976051 CPA ID#: 84202 Contact: Jennifer Moore, Manager of Goodwill Staffing Services Goodwill Industries of Fort Worth Phone: 817-332-7866 x2066 Cell: 817-301-5861 Email: jmoore@goodwillnct.org CC: tempservicepo@workquesttx.com HHSC PCS Purchasing Contact: Hadassah Gomez Phone: 512-406-2466 Email: Hadassah.Gomez@hhs.texas.gov 1-1 962-69 3840.00 HR 21.51000 \$82,598.40 09/01/2022 FY23 (Services) Food service worker I temporary staffing for the Big Spring State Hospital thru 8/31/23 Schedule Total \$82,598.40 Item Total for Line 1 \$82,598.40 2 - 1962-69 1920.00 HR 23.98000 \$46.041.60 09/01/2022 FY23 Services Cook II temporary staffing for the Big Spring State Hospital thru 8/31/23 \$46,041.60 Schedule Total Item Total for Line 2 \$46,041.60 \$128,640.00 **Total PO Amount**

Purchase Order

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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HUN 2501 Maple St PO Box 451 Abilene TX 7960 United States	MAN SERVICES COMMISSION 2
				Fax: Email:	325/795-3807 710Accounting@	hhsc.state.tx.us
				Purchaser:	Gomez,Hadass	ah-Natalia
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	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	
Hadassach Somey, CTCD, CTCM	
	0

08/15/2022

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