Purchase Order

Dispatch via Print

Payment Te		Ship Via		1110TV 0 000000545
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000298515
	by informal bid, Invitation for Offer, or R		Date	Revision Page
	s, terms, and conditions set forth in the ad		09/01/22	1
guarantees go requirements All shipmen	responses become a part of this numbered cods or services delivered meet or exceed . ts, 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-S3 Requisition 0000198641 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

Class/Item

Purchaser: UOM Wells, Alicia N

Extended Amt

Due Date

PO Price

Texas District: 14

Line-Sch

Job classification: 1554

Job class title: Staff Services Officer V (Position #80160)

Job skill level: Entry Temp: Dawnnisa Tubaugh Hours per week: 40 Estimated hours: 2080

JOB DESCRIPTION:

The DDS Senior Management Staff Officer (SMSO), reports to and is accountable to the DDS Administrators Office, with assignment to respective Senior Director for Disability Determination Services (DDS) Division i.e., Disability Policy Program Support (DPPS), Disability Information Systems (DIS), Disability Determination Operations (DDO) and Disability Resource Management (DRM). This position performs advanced (senior-level) staff services complex program and/or technical program work.

Duties include planning, directing and overseeing staff services activities in multiple divisions of the DDS. Work involves use of independent judgment and planning to execute special and administrative assignments and projects to include but not limited to review and development of policies, procedures and processing for the division; overseeing administrative procedures that provide for efficient processing of purchasing, travel, training, human resource material, records retention, calendaring and budget, litigation prep, fiscal files, contracting, time/labor/leave, preparation for Unemployment Hearings, FMLA document retention, open records request and federal credentialing process for Homeland Security Presidential Directive (HSPD12). Develops and coordinates the implementation of assigned administrative projects or initiatives. Develops and manages documents and systems including creation, review, editing, routing, filing and retention. Interacts daily with Health and Human Services (HHS) offices, Social Security Administration (SSA) internal and external stakeholders, and senior management to coordinate assignments. Develops and coordinates the implementation of assigned highly complex and sensitive administrative and projects/initiatives. Serves as consultant in identifying issues and facilitating appropriate action, including completion of executive level assignments. Prepares, reviews, and/or oversees the preparation and review of federal and state operational, administrative and special reports, to include strategic, annual and operational plans for both state and federal partners. Plans and coordinates special and administrative assignments including activities with federal, state, and other departments within the DDS division. May coordinate travel arrangements and serve as leave coordinator. Performs other duties as required to ensure consistency, timeliness and accountability to include plan, assign and/or supervise the work of others. Works under minimal supervision with extensive latitude for t

May be required to work other than normal working hours as needed. 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.

Purchase Order

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Payment Terms	Freight Terms	Ship Via	Daniel and Onlan	L	HSTX-3-0000298515
specifications, terms,	Prepaid & Allow mal bid, Invitation for Offer, or and conditions set forth in the a	advertisement and vendor's	Purchase Order Date 09/01/22	Revision	Page 2
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSI 6101 E Oltorf		
All shipments, shipp with our Purchase (respondence must be identified		Austin TX 78741 United States	

Vendor: 1741976051 1 Bill To: Invoice-HHSC Accounting

WORKQUEST
1011 E 53RD 1/2 ST
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St

AUSTIN TX 787511703 Austin TX 78751 United States United States

Fax: 512/424-6901

Email: 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

Knowledge, Skills, and Abilities:

Knowledge of local, state, and federal laws.

Knowledge of Health and Human Services programs, policies, and procedures.

Knowledge of fiscal and budgeting techniques and practices.

Knowledge of office management and human resource administration.

Knowledge of state and federal travel policies and processes.

Skill in coordinating activities, in the use of computers, and in critical thinking.

Skill using Outlook, MS Word, PowerPoint, and Excel or similar programs.

Strong planning and organizational skills.

Skill in navigating HHS Human Resources applications.

Skill in applying purchasing and contracting practices and procedures.

Skill in compiling and preparing accurate reports from statistical or other types of technical information, and performing research and analyses.

Skill in developing and providing individual and/or group training.

Ability to study and evaluate programs and propose recommendations.

Ability to interpret and apply HHSC and SSA policies and procedures.

Ability to analyze and solve work problems.

Ability to make decisions affecting the operation of administrative services functions.

Ability to communicate effectively, both orally and in writing. Ability to plan, assign, and/or supervise the work of others.

Ability to work cooperatively as a team member in a fast-paced, deadline-orientated environment.

Ability to work under pressure.

Ability to perform work with a high degree of attention to detail.

Ability to maintain confidential information.

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: DPPS

Street Address of Work Location: 6101 E Oltorf Street

City/State/Zip: Austin, TX 78741

Bldg/Room#:

Supervisor Contact (Time card approval/resume reviewer/interviewer): Martin Nealeigh

Phone: 512-437-8999

Email: martin.nealeigh@ssa.gov Agency Contact: Donna Aleman

Phone: 512-437-8873

Email: donna.aleman@ssa.gov

Additional Agency Contact: Ruby Sarellano

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000298515	
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All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78741 United States	I	
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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: Wells, Alicia N

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

Email: DDS.TX.S49.AP@ssa.gov

Phone: 512-437-5333

Accounts Payable Contact: Gloria Rodriguez

Phone: 512-437-5021

Email: 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 Austin, TX 78751

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Contact: Jennifer Cortinas Phone: 737-209-7295

 ${\it Email: jennifer.cortinas@gsgtalentsolutions.com}$

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

80160 Staff Services Officer V Entry

1-1	9/1/2022-9/30/2022 Temp Svs, Position 80160 Staff Services Officer V Entry	962-69	176.00	HR	48.83000	\$8,594.08	09/01/2022
					Schedule Total _	\$8,594.08	
					Item Total for Line 1	\$8,594.08	
2-1	10/1/2022-8/31/2023 Temp Sys Position	962-69	1904.00	HR	48.83000	\$92,972.32	10/01/2022

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order		HHSTX-3-00	00298515
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 requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Date 09/01/22	Revision	Page 4	
				Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States		
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				Fax: Email:	512/424-6901 HHSC_AP@hh	nsc.state.tx.us	
				Purchaser:	Wells,Alicia N		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Sche	edule Total	\$92,972.32	
				Item Total	for Line 2	\$92,972.32	
				Total P	O Amount	\$101,566.40	

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 Wellt, CTCD, CTCM

08/18/2022