### **Purchase Order**

**Dispatch via Print** 

| Payment To<br>Net 30                       | erms Freight Terms Prepaid & Allow   | Ship Via<br>BEST WAY                               | Purchase Order       | HHS   | STX-3-0000298805                    |
|--|--|--|----------------------|---|-------------------------------------|
| If advertised specification                | by informal bid, Invitation for Offer, or Rens, terms, and conditions set forth in the adverse.  | quest for Proposal; all<br>ertisement and vendor's | <b>Date</b> 09/01/22 | Revision  | Page 1                              |
| guarantees g<br>requirement<br>All shipmer | responses become a part of this numbered p<br>goods or services delivered meet or exceed n<br>s.<br>ats, shipping papers, invoices, and corresp<br>archase Order Number. | umbered purchase order                             | Snip 10:             | 1946 - Austin:1100 W 4<br>DEPARTMENT OF STA<br>1100 W 49th St (DHT)<br>PO Box 149347<br>Austin TX 78756<br>United States  | 9th St (DHT)<br>ATE HEALTH SERVICES |
| Vendor:                                    | 1741976051 1<br>WORKQUEST<br>1011 E 53RD 1/2 ST<br>AUSTIN TX 787511703<br>United States  |  | Bill To:             | Invoice-DSHS Fiscal Cla<br>DEPARTMENT OF STA<br>1100 W 49th St (RBB)<br>PO Box 149347<br>Austin TX 78756<br>United States | aims<br>ATE HEALTH SERVICES         |
|  |  |  | Fax:<br>Email:       | 512/458-7442<br>invoices@dshs.texas.gov   | v                                   |
|  |  |  | Purchaser:           | Gomez,Hadassah-Nat  |                                     |
| Line-Sch                                   | Inventory Item ID - Line Description   | Class/Item Quan                                    | ntity UOM            | PO Price Ex   | tended Amt Due Date                 |

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition0000202140 STAR #00-228650 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

Job classification: 0608

Job class title: Research Specialist V Job skill level: Experienced Temp: 3 Temp Staff Requested

Hours per week: 40, with minimal overtime

JOB DESCRIPTION: Performs complex public health and technical assistance work under limited supervision of the Pharmacy and COVID-19 Team Manager. Assists with identifying, analyzing, and visualizing data on critical populations for vaccination, vaccine data from multiple groups within the Immunization Unit, and adverse events reported through VAERS. Consults and provides expert technical assistance and guidance to program staff within the DSHS central and regional offices, local health departments, other governmental agencies, community organizations, the public, and healthcare providers. Uses considerable latitude for initiative and independent judgement. May be cross-trained to assist with multiple data-related activities to support COVID-19 vaccine activities throughout the Unit as needed.

#### **ESSENTIAL JOB FUNCTIONS:**

(50%) Assist the Unit's Medical Research Specialist with scientific and epidemiologic research related to COVID-19 vaccines and critical populations for vaccination. Assist the Unit with fulfilling reporting requirements on use of COVID-19 vaccines in Texas. Assist with providing accurate and timely information on vaccines available and research behind their development as it relates to implementation within the Immunization Program in Texas. Help coordinate and communicate with regional and local public health entities on COVID-19 vaccine data. Assist with development of trainings, resource documents, and data for the DSHS website. Assist with responses to, and tracking of, routine and ad hoc data requests related to COVID-19 vaccination. Evaluate and disseminate information on the impact of COVID-19 to routine immunization practices, in coordination with other Unit staff.

(20%) Assist the Assessment, Compliance and Evaluation (ACE) Group Immunization Epidemiology Team with analysis, reporting and visualization of data on COVID-19 vaccination use, reporting and adverse events data from CDC.

(20%) Assist the ImmTrac2 Research Specialist V and epidemiologist or other Immunization Groups with data analysis, visualization and reporting for leadership, stakeholders and the public.

### **Purchase Order**

**Dispatch via Print** 

| Payment Terms<br>Net 30   | Freight Terms<br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | Purchase Order  | HHS <sup>-</sup>          | TX-3-0000298805 |
|---|----------------------------------|-----------------------------|---|---------------------------|-----------------|
| 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. |                                  | <b>Date</b> 09/01/22        | Revision 2  |                           |                 |
|   |                                  | Ship To:                    | 1946 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States |                           |                 |
|   |                                  |                             |   |                           |                 |
| Vendor: 174   | 11976051 1                       |                             | Bill To:  | Invoice-DSHS Fiscal Clair | ms              |

Vendor:

WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703

**United States** 

Bill To: Invoice-DSHS Fiscal Claims

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

**Email:** invoices@dshs.texas.gov

**Purchaser:** Gomez, Hadassah-Natalia

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

(10%) Other duties as assigned including but are not limited to actively participating and/or serving in a supporting role to meet the agency's obligations for disaster response and/or recovery or Continuity of Operations (COOP) activation.

Knowledge, Skills, and Abilities:

Knowledge of public health, immunizations, vaccine-preventable diseases, data analysis and visualization.

Knowledge of data security and patient confidentiality rules and best practices.

Skilled in Microsoft Word, Excel, Access, PowerPoint, Outlook and other relevant software applications.

Skilled in manipulating large datasets and ensuring quality control.

Skilled in data analysis and visualization using statistical analysis software (SAS or similar), Tableau and/or ArcGIS.

Skilled in arithmetic, English grammar, and spelling

Ability to visually communicate data and results clearly and effectively to diverse audiences (professional, public).

Ability to plan, organize and coordinate work assignments to meet deadlines.

Ability to establish effective working relationships with supervisory personnel and co-workers.

Ability to effectively communicate both orally and in writing.

Ability to effectively handle multiple responsibilities.

Ability to complete detail-oriented assignments.

Ability to organize work and make decisions with limited supervision.

#### Initial Screening Criteria:

A master's degree with a focus in epidemiology or biostatistics and 4 or more years of work experience in epidemiology in a public health agency

#### OR

An undergraduate degree in public health, biostatistics, or biological sciences supplemented with 6 or more years of epidemiology or infectious disease investigation work experience in a public health agency

#### Final Selection Criteria:

Knowledge of public health, immunizations, vaccine-preventable diseases, data analysis and visualization.

Knowledge of immunizations and immunization information systems (IIS).

Skilled in Microsoft Word, Excel, Access, PowerPoint, Outlook, SAS, SQL, and other relevant software applications.

Skilled in manipulating large datasets and ensuring quality control.

Ability to visually communicate data and results clearly and effectively to diverse audiences (professional, public).

Ability to plan, organize and coordinate work assignments to meet deadlines.

Ability to establish effective working relationships with supervisory personnel and co-workers.

Ability to effectively communicate both orally and in writing.

Ability to effectively handle multiple responsibilities.

Ability to complete detail-oriented assignments.

Ability to organize work and make decisions with limited supervision.

#### Additional Information:

An in-basket exercise will be required at the time of the interview.

### **Purchase Order**

**Dispatch via Print** 

| Payment Terms<br>Net 30   | Freight Terms<br>Prepaid & Allow   | <b>Ship Via</b><br>BEST WAY | Purchase Order  | HHST                       | X-3-0000298805 |
|---|--|-----------------------------|---|----------------------------|----------------|
| specifications, terms   | rmal bid, Invitation for Offer, or las, and conditions set forth in the ac | dvertisement and vendor's   | <b>Date</b> 09/01/22  | Revision                   | Page<br>3      |
| 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. |  | Ship To:                    | 1946 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States |                            |                |
| Vendor: 174   | 11976051 1   |                             | Bill To:  | Invoice-DSHS Fiscal Claims | S              |

WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703

**United States** 

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

**Email:** invoices@dshs.texas.gov

Purchaser: Gomez, Hadassah-Natalia

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

Note: Must be legally authorized to work in the U.S. without sponsorship. HHS agencies use E-Verify. You must bring your 1-9 documentation with you on your first day of work. Applicants will be required to complete an in-basket exercise. The full salary range may not be offered due to budget limitations.

Department: DSHS-LIDS-Immunization Unit - Assessment, Compliance and Operations Group Street Address (Report-to Worksite Location): 1100 W 49th St. Austin, Texas 78756

Supervisor Name (Timecard approval/resume reviewer/interviewer): Johnna Featherston

COVID-19 Team

Texas Department of State Health Services

Phone: 512-776-6829

Email: Johnna.featherston@dshs.texas.gov

Reference FY22 PO 0000261249

\*\*\*\*\*\*

Job classification: 1572

Job class title: Program Specialist III

Job skill level: Entry

Temp: 7 Temp staff Requested

Hours per week: 40, with minimal overtime

JOB DESCRIPTION: Perform complex public health and technical assistance work under limited supervision of the Vaccine Operation Group Manager. Work involves planning, organization and assisting the team with the implementation of the new COVID 19 Operations Group within the Immunization Unit. Use considerable latitude for initiative and independent judgement. Work involves assisting the COVID 19 Operations Group for COVID 19 vaccines operations, orders, processing providers loss, system testing, quality assurance, and participating in provider education.

#### **ESSENTIAL JOB FUNCTIONS:**

Receipt of the enrollment agreement forms from providers.

Provider license checks to assure all provider licenses are in good standing.

Unique Personal Identification Number (PIN) assignment for all providers.

Review and approval of all providers in the Provider registration website on all enrollment information.

Performs customer support and program support activities associated with ImmTrac2 information services such as outreach, recruitment and education of providers.

Assists with registry user application and supports ImmTrac2 phone-based help desk as needed.

Assists with handling inquiries to the customer support area or publications needed for providers.

Work in collaboration with 211 and SMOC (State Medical Ops Center) call center to field provider questions concerning the COVID-19 vaccines.

Knowledge, Skills, and Abilities:

Knowledge of public health, immunizations, vaccine-preventable diseases and customer service.

Knowledge of vaccines, vaccine NDCs and vaccine manufacturers.

Skilled in processing vaccine or medication requests.

Skilled in Microsoft Word, Excel, Access, PowerPoint, SQL and Outlook and other relevant software applications.

### **Purchase Order**

**Dispatch via Print** 

| Payment Terms  | Freight Terms   | Ship Via                  |   |          |               |
|--|---|---------------------------|---|----------|---------------|
| Net 30   | Prepaid & Allow   | BEST WAY                  | Purchase Order  | HHSTX-   | -3-0000298805 |
| specifications, terms  | rmal bid, Invitation for Offer, or les, and conditions set forth in the action in the | dvertisement and vendor's | <b>Date</b> 09/01/22  | Revision | Page<br>4     |
| 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: 1946 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVIOR 1100 W 49th St (DHT) |          |               |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  |   |                           | PO Box 149347<br>Austin TX 78756<br>United States   |          |               |
| 1-   | 440550544   |                           |   |          |               |

**Vendor:** 1741976051 1

WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States Bill To: Invoice-DSHS Fiscal Claims

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

**Fax:** 512/458-7442

Email: invoices@dshs.texas.gov

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

Skilled in manipulating large datasets and ensuring quality control.

Skilled in responding to customer inquiries and handling difficult customers in a tactful manner.

Skilled in arithmetic, English grammar, and spelling.

Ability to communicate processes and procedures clearly and effectively to others.

Ability to plan, organize and coordinate work assignments to meet deadlines.

Ability to establish effective working relationships with supervisory personnel and co-workers.

Ability to effectively communicate both orally and in writing.

Ability to effectively handle multiple responsibilities.

Ability to complete detail-oriented assignments.

Ability to organize work and make decisions with limited supervision.

Department: DSHS-LIDS-Immunization Unit - ImmTrac Group I

Street Address (Report-to Worksite Location): 1100 W 49th St, Austin, Texas 78756, T301

Supervisor Name (Timecard approval/resume reviewer/interviewer): Greg Leos

Vaccine Data and Finance Group

Texas Department of State Health Services

Phone: 512-776-6469

Email: Johnna.Featherston@dshs.texas.gov

Reference FY22 PO 0000261249

\*\*\*\*\*\*\*\*

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

Hours: 8:00 AM to 5:00 PM, with minimal overtime

Days per week: Monday-Friday

Additional/Alternate Contact Name: Tammy Randall

 ${\it Email: tammy.randall@dshs.texas.gov}$ 

\*\*\*Submit Invoices for payment to Tammy Randall

Requestor Information: Saher Prasla Email: Saher.Prasla@dshs.texas.gov

Vendor: WorkQuest Address: 1011 E 53 1/2 St Austin, TX 78751

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Garrett Wilson, Senior Branch Manager, GSG Talent Solutions

## **Purchase Order**

**Dispatch via Print** 

| Payment Terms<br>Net 30   | Freight Terms Prepaid & Allow  | <b>Ship Via</b><br>BEST WAY | Purchase Order  | HHSTX-3-0000298805   |
|---|--|-----------------------------|---|--|
| specifications, ter   | nformal bid, Invitation for Offer, or Rorms, and conditions set forth in the adv | vertisement and vendor's    | <b>Date</b> 09/01/22  | Revision Page 5  |
| 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. |  | Ship To:                    | 1946 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States |  |
| , 611461  | 1741976051 1<br>WORKOUEST  |                             | Bill To:  | Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES |

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

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

**Fax:** 512/458-7442

Email: invoices@dshs.texas.gov

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

Phone: 512-637-7199

Email: garrett.wilson@gsgtalentsolutions.com Contact: Karin Wilcox, State Account Coordinator

Phone: 737-209-7290

Email: karin.wilcox@gsgtalentsolutions.com CC: tempservicepo@workquesttx.com

HHSC PCS Purchasing Contact: Hadassah Gomez

Phone: 512-406-2466

Email: Hadassah.Gomez@hhs.texas.gov

| 1-1 | Research Specialist V - Experience Rate - Assign to the Pharmacy- FY22 PO | 962-69 | 8000.00  | HR | 66.78000              | \$534,240.00 | 09/01/2022 |
|-----|---|--------|----------|----|-----------------------|--------------|------------|
|     | 261249-5  |        |          |    | Schedule Total        | \$534,240.00 |            |
|     |   |        |          |    | Item Total for Line 1 | \$534,240.00 |            |
| 2-1 | Research Specialists V - OT Hours (Exp                                    | 962-69 | 100.00   | HR | 95.50000              | \$9,550.00   | 09/01/2022 |
|     | Rate)- FY22 PO 261249-6   |        |          |    | Schedule Total        | \$9,550.00   |            |
|     |   |        |          |    | Item Total for Line 2 |              |            |
| 3-1 | Program Specialist III- Entry Level-<br>FY22 PO 261249-7                  | 962-69 | 14000.00 | HR | 42.81000              | \$599,340.00 | 09/01/2022 |
|     |   |        |          |    | Schedule Total        | \$599,340.00 |            |
|     |   |        |          |    | Item Total for Line 3 | \$599,340.00 |            |
| 4-1 |   | 962-69 | 175.00   | HR | 61.22000              | \$10,713.50  | 09/01/2022 |

### **Purchase Order**

**Dispatch via Print** 

| Payment T<br>Net 30   | erms Freight Terms Prepaid & Allow   | <b>Ship Via</b><br>BEST W <i>A</i> | ΛY       | Purchase Order          |   | HHSTX-3-00     | 000298805 |  |
|---|--|------------------------------------|----------|-------------------------|---|----------------|-----------|--|
| specification   | d by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adve | rtisement and vendo                | or's     | <b>Date</b><br>09/01/22 | Revision  | 6              |           |  |
| 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. |  |                                    |          | Ship To:                | 1946 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States |                |           |  |
| Vendor:   | 1741976051 1<br>WORKQUEST<br>1011 E 53RD 1/2 ST<br>AUSTIN TX 787511703<br>United States          |                                    | Bill To: | DEPARTMENT              | stin TX 78756   |                |           |  |
|   |  |                                    |          | Fax:<br>Email:          | 512/458-7442<br>invoices@dshs.  | texas.gov      |           |  |
|   |  |                                    |          | Purchaser:              | Gomez,Hadas   | sah-Natalia    |           |  |
| Line-Sch  | <b>Inventory Item ID - Line Description</b>  | Class/Item (                       | Quantity | UOM                     | PO Price  | Extended Amt   | Due Date  |  |
|   | Program Specialist III - Overtime Hours-<br>Entry Level- FY22 PO 261249-8                        |                                    |          |                         |   |                |           |  |
|   |  |                                    |          | Sche                    | dule Total  | \$10,713.50    |           |  |
|   |  |                                    |          | Item Total i            | for Line 4  | \$10,713.50    |           |  |
|   |  |                                    |          | Total Po                | O Amount  | \$1,153,843.50 |           |  |

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
Hadastach Gemey, CTCD, CTCM

08/23/2022