Health and Human Services Commission

Purchase Order

				Dispatch via Print
Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000299621
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 1
			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 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
			Purchaser:	Muhammad,Demetta Jon 512/406-2423
Line-Sch	Inventory Item ID - Line Description	Class/Item Quanti	ty UOM	PO Price Extended Amt Due Date

FY23funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition204377 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: 3578 Job class title: Legal Assistant IV Job skill level: Expert Temp: Patricia Hall Hours per week: Up to 40/week Estimated hours: 320

JOB DESCRIPTION:

This Legal Assistant IV position will supervise the work of the support staff that perform paralegal and legal secretarial support for two teams of three attorneys each. This position requires a legal assistant who can perform senior-level legal assistant work and will work under minimal supervision, with extensive latitude for the use of initiative and independent judgement. This position creates case files, schedules all hearings and case events, and attends witness interviews and depositions. This position will coordinate the scheduling and drafting of all case discovery and prepare discovery documents. This position will coordinate and assemble exhibits for use in depositions, hearings and at trial. This position will schedule and prioritize attorney caseloads, conduct research and analyze legal sources for pending cases, as well as prepare summaries of complex legal issues. This position will assign workload to staff, including subpoenas and other case related assignments, including discovery requests, eDiscovery assignments and all other tasks assigned to the Litigation Department.

Knowledge, Skills, and Abilities (Please copy and paste here if on another document):

Knowledge of legal terminology; of state and federal laws, rules, and regulations; of research methods and techniques; of administrative and court procedures; of the legislative process; and of public notice requirements.

Skill in understanding and processing information, in the use of office equipment, and in the use of a computer and applicable software. Ability to conduct research; to draft, prepare, and interpret legal documents; to evaluate and relate findings to cases in question; to conduct investigations; to communicate effectively; and to supervise the work of others. Skill in Microsoft products including Word and Outlook.

Service Period Start date: 09/01/2022 End date: 12/31/2022

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WO 101 AU3	1976051 1 RKQUEST 1 E 53RD 1/2 ST STIN TX 787511703 ted 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
			Purchaser:	Muhammad, Demetta Jon 512/406-2423
Line-Sch Invent	ory Item ID - Line Description	Class/Item Quan		PO Price Extended Amt Due Date
Thomasina Deel 731-363-7532	(Time card approval/resume re	eviewer/interviewer):		
Thomasina.Deel@I Agency Contact: Leslea Pickle 520-548-0311 Leslea.Pickle@hhs	-			
Accounts Payable (HHSC_AP@hhsc.s Email: HHSC_AP@	Contact Name: state.tx.us	as 78751		
other than or in add		ond Texas, are available	e upon request at an addition	iminal background checks, which utilize sources onal fee of \$25.00 for each personnel. This
Vendor: WorkQues Address: 1011 E 5 Austin, TX 78751 Supplier/Payee ID: CPA ID#: 84202 Contact: Mike Pier Phone: (512) 451- Email:tempservice	3 1/2 St 1741976051 ulla	a@workquesttx.com		
PCS Purchasing co Demetta Muhamma 512-406-2423				

demetta.muhammad02@hhs.texas.gov

Health and Human Services Commission

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Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000299621 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: 6694 - Austin:1111 W North Loop guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1111 W North Loop All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78756 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: 512/406-2423 Muhammad, Demetta Jon **Purchaser:** Line-Sch **Inventory Item ID - Line Description** UOM Class/Item Quantity PO Price **Extended Amt Due Date** 1-1 962-69 320.00 HR 67.82000 \$21,702.40 09/01/2022 Temporary Personnel Services Schedule Total \$21,702.40 Temporary Personnel Services Item Total for Line 1 \$21,702,40 Total PO Amount \$21,702.40

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	
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Lange 2	
	<u>09/02/2022</u>