Purchase Order

Dispatch via Print

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000299746
If advertised specifications	by informal bid, Invitation for Offer, or Rs, terms, and conditions set forth in the ad	equest for Proposal; all vertisement and vendor's	Date 09/01/22	Revision Page
guarantees go requirements All shipment	esponses become a part of this numbered bods or services delivered meet or exceed as, shipping papers, invoices, and corresponded Order Number.	numbered purchase order	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

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-M3 Requisition 0000204756 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: 8

Line-Sch

Job classification: 1574

Job class title: Program Specialist V

Job skill level: Experienced

Temp: Vacant Hours per week: 40 Estimated hours: 2080

JOB DESCRIPTION:

The temporary position reports to a Child Care Regulation Director and is responsible for implementation and tasks tied to an interagency contract to support the expansion of regulated child care. This position will assist prospective new child care providers in understanding CCRs regulatory requirements, understanding how local ordinances may also need to be considered, and in accessing resources available to assist new child care operations. This position regularly works with the CCR management team to develop strategies and analyze requirements of the interagency contract to achieve the outlined deliverables. This position will identify and build community partnerships, compile resources, coordinate with media relations on targeted messaging, provide support services to child care applicants, and collect and analyze data. This position must be able to work independently, analyze complex problems, develop effective solutions, and use discretionary judgment. The position provides important information and makes decisions related to project scope, timelines, CCR policies and strategies. This position will travel across large geographical areas. Travel: 25%. This position will be a full-time telework position but headquartered in one of the following locations: Lubbock, Abilene, Longview, Corpus Christi, and San Angelo.

Essential Job Functions:

Identifying and building partnerships with local and regional child care provider support services and associations; 15%

Class/Item

Identifying and compiling resources and information related to regulated child care, including funding sources, small business development and start-up costs, training and skills development, recruiting and hiring, regulatory and local requirements, sustainability sources, and mentoring and support organizations: 15%

Developing an online statewide child care business resource guide to include the identified resources and a strategy for long-term maintenance of the resource guide; 15%

Coordinating with HHSC Media Relations on targeted messaging and outreach aimed at expanding child care capacity; 5%

Knowledge, Skills, and Abilities:

Knowledge of or ability to quickly learn CCR Policies, procedures and applicable laws and regulations

Knowledge of or ability to quickly learn about regulated child care and application processes

Skill using computer applications

Purchase Order

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000299746
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the a	advertisement and vendor's	Date 09/01/22	Revision	Page 2
	es become a part of this numbere services delivered meet or excee		Ship To:		111 W North Loop MAN SERVICES COMMISSION
All shipments, ship with our Purchase		espondence must be identified		Austin TX 78756 United States	1
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Vendor: 1741976051 1 Bill To: Invoice-HHSC Accounting

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

United States

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

Sill in establishing and maintaining effective working relationships, both internally and externally

Skill in effective verbal and written communication

Skill in solving problems and making informed decisions

Skill in organizing and managing time and multiple responsibilities

Skill in data collection and analysis

Ability to identify resources and provide coordination

Ability to strategically plan and manage outcomes covering a large geographic area

Ability to identify, initiate, and foster relationships with community partners

Ability to identify problems and develop solutions

Ability to prioritize work and meet deadlines

Ability to make sound decisions under pressure and to work independently with minimal supervision

Ability to work with diverse populations

Ability to attend work on a regular and predictable schedule in accordance with agency leave policy

Service Period

Start date: September 1, 2022 End Date: August 31, 2023

Hours: 8:00-5:00 Days per week: M-F

Department: HHSC-Regulatory Services

Street Address of Work Location: Abilene, Full-time telework

Supervisor Contact (Time card approval/resume reviewer/interviewer): Dana Perez

Email: dana.perez@hhs.texas.gov Additional Contact: Rachelle Daniel

Phone: 512-960-9322

Email: rachelle.daniel@hhs.texas.gov Agency Contact: Suzanne Pena

Phone: 512-694-9525

Email: suzanne.pena@hhs.texas.gov

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

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Paige O'Boyle, Talent Placement Specialist

Phone: 512-730-3162

Email: paige.oboyle@peakperformers.org

CC: tempservicepo@workquesttx.com and derek.rayborn@peakperformers.org

PCS Purchasing contact

Purchase Order

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000299746
If advertised specification	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	quest for Proposal; all ertisement and vendor's	Date 09/01/22	Revision Page 3
guarantees governments All shipmen	responses 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:	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:	Wells,Alicia N

Alicia Wells 512-406-2582 Alicia.Wells@hhs.texas.gov

Line-Sch

Class/Item

Temps will require DPS criminal history and central registry background check

Inventory Item ID - Line Description

Travel expenses reimbursement is allowed for the completion of job duties. Such expenses shall not exceed the published State of Texas rates based on Texas Government Code Chapter 660, General Appropriations Act, Article IX, Part 5. Current rates can be found at the Texas Comptroller of Public Accounts State Travel Management Program (STMP) website.

Quantity

UOM

PO Price

Extended Amt

Due Date

1-1	FY23 TWC - CCR Navigator Temporary Staff - 1 Position (Program Specialist V- Experienced) - Abilene 09/01/2022- 8/31/2023	962-69	2080.00	HR	40.28000	\$83,782.40	08/30/2022
					Schedule Total	\$83,782.40	
					Item Total for Line 1	\$83,782.40	
2-1	Travel - As Needed Payable at published State of Texas Rates - 09/01/2022- 8/31/2023	993-10	1.00	LOT	11000.00000	\$11,000.00	08/30/2022
					Schedule Total	\$11,000.00	
					Item Total for Line 2	\$11,000.00	
					Total PO Amount	\$94,782.40	

^{**}Per contract at no additional charge, we request a standard DPS criminal history check.

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				Date 09/01/22	Revision Page 4 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
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:				
Vendor:	dor: 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	c.state.tx.us	
				Purchaser:	Wells,Alicia N		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt I	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

08/30/2022