Purchase Order

Dispatch via Print

Payment Ter	8	Ship Via	Purchase Order	HHSTX-3-0000299830	
If advertised specifications	Net 30 Prepaid & Allow BEST WAY 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.			Revision Page	
guarantees go requirements All shipment				6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
Vendor:	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 0000204772 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: 16

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

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			LUICTY 2 0000200020	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000299830	
If advertised by infor	mal 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		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:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						
·			_			

Vendor: 1741976051 1 Bill To: Invoice-HHSC Accounting

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

HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751

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

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: Corpus Christi, Full-time telework

Supervisor Contact (Time card approval/resume reviewer/interviewer): Isioma Uzomah

Email: isioma.uzomah@hhs.texas.gov Additional Contact: Rachelle Daniel

Phone: 512-960-9322

Email: rachelle.daniel@hhs.texas.gov Contact for resumes/interviews: Dana Perez

Email: Dana.perez@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

Purchase Order

Dispatch via Print

Extended Amt Due Date

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000299830
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 3
guarantees governments All shipmen	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:	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

PCS Purchasing contact 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

1-1 962-69 2080.00 HR 38.88000 \$80,870.40 09/01/2022 FY23 TWC - CCR Navigator Temporary Staff - 1 Position (Program Specialist V-Experienced) - Corpus Christi 09/01/2022-8/31/2023 **Schedule Total** \$80,870.40 Item Total for Line 1 \$80,870.40 993-10 1.00 LOT 11000.00000 \$11,000.00 09/01/2022 2-1 Travel - As Needed Payable at published State of Texas Rates - 09/01/2022-8/31/2023 Schedule Total \$11,000.00 Item Total for Line 2 \$11,000.00 **Total PO Amount** \$91,870.40

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

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	00299830
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	
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. Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST			e order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSIO 1111 W North Loop Austin TX 78756 United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSIO 4601 W Guadalupe St		
	AUSTIN TX 787511703 United States		Fax: Email:	Austin TX 78751 United States 512/424-6901 HHSC_AP@hhsc.state.tx.us			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Wells,Alicia N 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

Slicia Wells, CTCD, CTCM

08/31/2022