Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000299961
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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

Purchaser: Wells, Alicia N

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

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition 0000205365 STAR #00-300551 PO Service Dates 09/01/2022 through 01/31/2023

Req 223887 PO Lines 10 - 14

PO Service Dates 04/14/2023 through 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

Line 10

Job classification: 1831

Job class title: Information Specialist II

Job skill level: Experienced
Temp: 1 Temp Staff Requested

Line 11

Job classification: 4074

Job class title: Public Health Prevention Specialist II

Job skill level: Experienced Temp: 2 Temp Staff Requested

Line 12

Job classification: 1783

Job class title: Training and Development Specialist III

Job skill level: Experienced Temp: 1 Temp staff Requested

Purchase Order

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Vendor: 1741976051 1

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

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

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Purchaser: Wells, Alicia N

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

Line 13

Job classification: 1574

Job class title: Program Specialist V

Job skill level: Entry

Temp: 2 Temp staff Requested

Line 14

Job classification: 4083 Job class title: Epidemiologist II

Job skill level: Entry

Temp: 2 Temp staff Requested

Job classification: 1572

Job class title: Program Specialist III

Job skill level: Entry

Temp: 6 Temp Staff Requested

Job class title: Public Health Prevention Specialist II

Job skill level: Entry

Temp: 6 Temp Staff Requested

Job classification: 1783

Job class title: Training and Development Specialist III

Job skill level: Entry

Temp: 3 Temp staff Requested

JOB DESCRIPTION: Staff will work with jurisdictions to ensure data entry of paper labs and provider reports are completed in a timely manner. Will complete data entry of labs, provider reports and congenital syphilis investigations for STD surveillance. Will assist with data quality activities for STD surveillance data including congenital syphilis. Will also perform deduplication activities in THISIS. Will work with STD surveillance team to assist with proofing and revising training materials for workforce development.

Knowledge, Skills, and Abilities: Knowledge of public health, data collection or data management Skill with computer data entry Ability to communicate via telephone or Microsoft teams

Purchase Order

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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: Wells, Alicia N

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

Ability to work independently and self-motivate

Req 223887 PO Lines 10 - 14 Start date: 04/14/2023 End date: 08/31/2023

Service Period Start date: 09/01/20

Start date: 09/01/2022 End date: 01/31/2023

Req 223887 PO Lines 10 - 14 Start date: 04/14/2023 End date: 08/31/2023

Work Hours per Week: 40 Hours: 08:00AM to 5:00PM Days per week: Monday - Friday

Department: TB/HIV/STD Section

Street Address (Report-to Worksite Location): 201 W Howard Lane

City/State/Zip: Austin, TX 78753

Bldg/Room#: 201

Contract Manager: Darlene Winzenried

Phone: 512-776-6586

Email: Darlene.Winzenried@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

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:

Demetta Muhammad

Phone: 512-406-2423

Email: demetta.muhammad02@hhs.texas.gov

Purchase Order

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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

invoices@dshs.texas.gov Email:

Purchaser: Wells, Alicia N Quantity Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price **Extended Amt Due Date**

POCN# 12/27/2022: PO extended through 01/31/2023 per program request, no additional funding needed. HHSC-PCS Purchaser Hadassah Gomez

POCN#2 1/9/2023 Add additional funding to po for services until 01/31/2023 using requisition 215801.

POCN, 4/14/2023, Alicia Wells, Added funding of \$308,048.80 with requisition 223887. Added lines 10 - 14. Added Service Dates 04/14/2023 -08/31/2023.

1-1 962-69 3840.00 HR 42.81000 \$164,390.40 09/01/2022

6 Entry Program Specialist III Entry Level THSS #1572 Regular Hours

Ship To:

HEALTH & HUMAN SERVICES COMMISSION

1111 W North Loop Austin TX 78756 **United States**

Schedule Total \$164,390.40

Item Total for Line 1

3840.00 HR 35.42000 \$136,012.80 09/01/2022 2-1 962-69

6 Entry Public Health Prevention

Specialist II THSS #4074 Regular Hours

Ship To: 6694

HEALTH & HUMAN SERVICES COMMISSION

1111 W North Loop Austin TX 78756 **United States**

> Schedule Total Item Total for Line 2 \$136,012.80

3-1 962-69 1920.00 HR 37.53000 \$72,057.60 09/01/2022

3 Entry Training and Development Specialist III THSS #1783 Regular Hours

Purchase Order

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		Austin TX 78756 United States								
						Sc	hedule Total	\$72,057.60		
						Item Tota	al for Line 3	\$72,057.60		
4-1	3 Entry Progr	am Specialist III Entry	962-69	504.00	HR		42.81000	\$21,576.24	01/09/2023	
		#1572 Regular Hours								
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	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL)									
		PO Box 149347	JOL)							
		Austin TX 78756 United States								
		Omica ciaico				Sc	hedule Total	\$21,576.24		
						Item Tota	al for Line 4	\$21,576.24		
5-1	5 D 1 ** :	u	962-69	840.00	HR		35.42000	\$29,752.80	01/09/2023	
	5 Public Heal	th & Prevention Specialist								
	Ship To:	4546								
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		1100 W 49th St (DE PO Box 149347	BGL)							
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504.00 HR

962-69

6-1

Item Total for Line 5 \$29,752.80

\$18,915.12 01/09/2023

37.53000

Purchase Order

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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

Purchaser: Wells, Alicia N

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

3 Entry Training and Development Specialist III THSS #1783 Regular

Hours

7-1

Ship To: 4546

DEPARTMENT OF STATE HEALTH SERVICES

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

Schedule Total \$18,915.12 Item Total for Line 6

\$18,915.12

962-69 7200.00 HR 42.81000 \$308,232.00 01/30/2023

6 Entry Program Specialist III Entry Level THSS #1572 Regular Hours

Ship To: 4546

DEPARTMENT OF STATE HEALTH SERVICES

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

Schedule Total \$308,232.00

Item Total for Line 7

2400.00 HR \$85,008.00 01/30/2023 8-1 962-69 35.42000

2 Entry Public Health Prevention Specialist II THSS #4074 Regular Hours

Ship To:

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (DBGL) PO Box 149347

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					Purch	naser:	Wells,Alicia N		
Line-Sch	Inventory Item II	O - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
		Austin TX 78756 United States				Sche	dule Total	\$85,008.00	
						Item Total f	or Line 8	\$85,008.00	
9-1	2 Entry Training a Specialist III THS Hours		962-69	2400.00	HR		37.53000	\$90,072.00	01/30/2023
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (E PO Box 149347 Austin TX 78756 United States		LTH SERVIC	CES				
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						Item Total f	or Line 9	\$90,072.00	
10-1	FY23-Informatio	n Specialist II Job	962-69	672.0000	HR		\$44.80	\$30,105.60	04/14/2023

Ship To:

temp

11-1

Class 1831, District 14 experienced 1

DEPARTMENT OF STATE HEALTH SERVICES

201 W Howard Ln

Ste 200

Austin TX 78753 **United States**

Schedule Total \$30,105.60

Item Total for Line 10 \$30,105.60

962-69 1712.0000 HR \$42.29 \$72,400.48 04/14/2023

FY23-Public Health Prevention Specialist II. Job Class 4074 District 14 experienced 2 temps

Purchase Order

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Line-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
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		Austin TX 78753							
		United States				Sche	dule Total	\$72,400.48	
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12-1			962-69	856.0000	HR		\$44.80	\$38,348.80	04/14/2023
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	Specialist III, a 14 experienced	Job Class 1783,District 1 temp							
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		201 W Howard Ln Ste 200							
		Austin TX 78753							
		United States							
						Sche	dule Total	\$38,348.80	
						Item Total fo	or Line 12	\$38,348.80	
13-1			962-69	1712.0000	HR		\$48.83	\$83,596.96	04/14/2023
		Specialist V: Job Class							
	1574, district 1	4,ENTRY 2 temps							
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		201 W Howard Ln							
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Purchase Order

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			Fax:	512/458-7442	

Purchaser: Wells, Alicia N

invoices@dshs.texas.gov

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

Email:

Ship To: **1873**

DEPARTMENT OF STATE HEALTH SERVICES

201 W Howard Ln Ste 200 Austin TX 78753 United States

 Schedule Total
 \$83,596.96

 Item Total for Line 14
 \$83,596.96

Total PO Amount \$1,234,065.76

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 Wells, CTCD, CTCM

04/19/2023