Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000300027
specification	by informal bid, Invitation for Offer, or F s, terms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/22	Revision Page 1
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-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov
			Purchaser:	Gomez,Hadassah-Natalia

Quantity

UOM

PO Price

Extended Amt

Due Date

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition 0000205398 STAR #00-300243 PO Service Dates 09/01/2022 to 08/31/2023

Inventory Item ID - Line Description

Terms and Conditions per Managed Term Contract 962-S3 apply to this Purchase Order.

Class/Item

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-Sch

Job classification: 4084 Job class title: Epidemiologist III Job skill level: Expert Temp: Rachael Reich Hours per week: 40

JOB DESCRIPTION: Performs complex data analysis and data research on Electronic lab reporting (ELR) to the National Electronic Disease Surveillance System (NEDSS) Based System (NBS). Work involves conducting detailed analysis of and extensive research on ELR data, providing results, and monitoring and implementing data quality to ensure valid test result data is submitted. May provide guidance to others. Works under general supervision, with moderate latitude for the use of initiative and independent judgment.

Essential Job Functions:

(30%) Analyzes ELR data using standard statistical tools (such as SAS), methods, and techniques. Compiles and queries ELR data. Identifies data gaps, errors, anomalies, inconsistencies, and redundancies by analyzing the content, structure, and relationships within data. Interprets results to identify significant differences in lab data. Identifies and interprets data patterns and trends and assesses data quality. Cleans and prunes data to discard irrelevant information. Performs quality assurance and serves as subject matter expert on data integrity, extraction, and compilation. Conducts data integration (e.g., matching/merging records across complex data sources).

(30%) Consults with internal program areas with DSHS (lab, blood lead team, Cancer Registry, TB/HIV/STD, and Emerging Acute Infectious Disease, and external customers such as private and commercial laboratories, hospitals, and physicians offices to identify user needs. Prepares concise, comprehensive technical reports to present and interpret data, identify alternatives, and make and justify recommendations on data revisions.

(30%) Assists NBS technical team in defining, developing, and implementing data standards for accurate electronic data submission. Assists NBS Systems Analyst and NBS epidemiologists in developing data quality measures, analyzing data quality results, and implementing necessary changes to ensure ELR data quality improvement. Assists in developing software applications or programming within NBS to use for statistical modeling and graphic analysis on ELR data and lab testing.

Purchase Order

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If advertised by info	ormal bid, Invitation for Offer, or s, and conditions set forth in the a	Request for Proposal; all dvertisement and vendor's	Purchase Order Date 09/01/22	Revision	Page 2	
guarantees goods or requirements.	ses become a part of this numbere r services delivered meet or excee oping papers, invoices, and corr Order Number.	d numbered purchase order	Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop			
Vendor: 17	41976051 1		Bill To:	Invoice-DSHS Fiscal Claims		

WORKOUEST 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, Hadassa	ah-Natalia	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

(5%) May develop and implement databases, data collection systems, data analytics, and other strategies that optimize statistical efficiency and quality.

(5%) Other duties as assigned include but are not limited to actively participating and/or serving in a supporting role to meet the agencys obligation for disaster response and/or recovery of Continuity of Operations (COOP) activation. Such participation may require an alternative shift patter assignment and/or location.

Knowledge, Skills, and Abilities:

Knowledge of reportable disease/health related information systems Experience with SQL, HL7 messaging and interfaces Knowledge of statistics and analyzing data sets; of running queries, report writing, and presenting findings; of data models, database design

development, data mining, and segmentation techniques; and of record keeping, including security procedures for handling, protecting, and distr buting confidential data.

Skill in the use of a computer and applicable software, in analyzing problems and devising effective solutions, in conducting data searches, in evaluating and translating large amounts of data, and in critical thinking.

Ability to compile, review, and analyze data; to prepare reports; to maintain accuracy and attention to detail; to communicate effectively; and to provide guidance to others.

Ability to assist in the development of data models to ensure representation of epidemiologic needs.

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

Hours: 8:00 AM to 5:00 PM Days per week: Monday-Friday

Department: Division for Laboratory and Infectious Disease Services

Street Address of Work Location: 1100 W. 49th Street

City/State/Zip: Austin, TX 78758

Bldg/Room#: G-310

Position will telework full-time, but may be called into the office

Supervisor Name (Time card approval/resume reviewer/interviewer): Monica Gamez

Phone: 512-776-6678

Email: monica.gamez@dshs.texas.gov

Additional/Alternate Contact Name: Christine Contreras

Phone: 512-776-2863

Email: Christine.contreras@dshs.texas.gov

Contact (if not the Supervisor for Time card approval): Jessica Romano

Phone: 737-229-0705

Email: Jessica.romano@dshs.texas.gov

Accounts Payable Contact Name: Rey Velazquez Email: Reynaldo.velazquez@dshs.texas.gov Requestor Information: Saher Prasla

Email: Saher.Prasla@dshs.texas.gov

Purchase Order

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Extended Amt

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guarantees governments All shipmen	responses become a part of this numbered cods or services delivered meet or exceeds. ts, shipping papers, invoices, and correctase 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-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov
			Purchaser:	Gomez,Hadassah-Natalia

Quantity

UOM

Class/Item

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

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Line-Sch

Garrett Wilson, Senior Branch Manager, GSG Talent Solutions

Inventory Item ID - Line Description

Phone: 512-637-7199

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

Phone: 737-209-7290

 $\label{lem:commutation} \begin{tabular}{ll} Email: & karin.wilcox@gsgtalentsolutions.com \\ CC: & tempservicepo@workquesttx.com \end{tabular}$

HHSC PCS Purchasing Contact: Hadassah Gomez

Phone: 512-406-2466

Email: Hadassah.Gomez@hhs.texas.gov

Reference FY22 PO 0000268976

1-1	1 Epi III- Expert	962-69	2080.00	HR	77.61000	\$161,428.80	09/01/2022
					Schedule Total	\$161,428.80	
					Item Total for Line 1 _	\$161,428.80	
2-1	1 Epi III- Expert Overtime Hours	962-69	400.00	HR	110.98000	\$44,392.00	09/01/2022
					Schedule Total	\$44,392.00	
					Item Total for Line 2	\$44,392.00	
					Total PO Amount	\$205,820.80	

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000030002
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 Pa
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Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	Purchaser:	Gomez,Hadassah-Natalia 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

Hadassah Somey, CTCD, CTCM

08/31/2022