Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3	-0000300361	
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 09/12/22	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			Ship To:	0216 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751		
Vendor:	with our Purchase Order Number. Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	United States Invoice-HHSC Accounting 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

		i di chasei	· · · · · · · · · · · · · · · · · · ·	
Line-Sch Inventory Item ID - Lin	ne Description Class/Item	Quantity UOM	PO Price 1	Extended Amt Due Date

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-M3 Requisition 0000206115 PO Service Dates 09-12-2022 to 11-04-2022

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: 1791

Job class title: E-Learning Developer II

Job skill level: Experienced

Temp: Vacant
Hours per week: 40
Estimated hours: 320

JOB DESCRIPTION: eLearning Developer will work under minimal supervision to transfer existing HHS required training courses to Articulate Storyline or Articulate Rise. eLearning Developer will utilize adult education principles, graphic design layout techniques for content and themes, and accessibility and usability standards to create the courses in the new format.

Knowledge, Skills, and Abilities:

Knowledge of SCORM publishing for eLearning content and Learning Management Systems (LMS).

Knowledge of adult education principles.

Knowledge of eLearning software (Articulate Storyline, Articulate Rise, Captivate, Lectora, etc.).

Skill in maintaining instructional design standards.

Skill in written communication.

Skill in creating accessible themes and graphic layouts.

Ability to develop accessible eLearning course using Articulate Storyline and Articulate Rise. Ability to pay attention to detail and duplicate training courses in a different eLearning software.

Ability to upload eLearning courses to LMS.

Service Period

Start Date: September 12, 2022 End Date: November 4, 2022

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

Department: Learning Resource Network

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		ппе.	TX-3-0000300361	
	Prepaid & Allow ormal bid, Invitation for Offer, or R		Purchase Order Date	Revision	Page	
	is, and conditions set forth in the ad		09/12/22		2	
	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			o To: 0216 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSI 4601 W Guadalupe St		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Austin TX 78751 United States	1 TX 78751	
Vendor: 17	41976051 1		Bill To:	Invoice-HHSC Accounting	9	

Vendor: 1741976051 1

WORKOUEST 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

HHSC_AP@hhsc.state.tx.us **Email:**

Wells, Alicia N **Purchaser:**

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

Street Address of Work Location: 4601 W. Guadalupe

City/State/Zip: Austin, Texas 78751

Bldg/Room#: 1.300

Supervisor Contact (Time card approval/resume reviewer/interviewer): Pollett Jones-Reasonover

Phone: 512-407-3284

Email: pollet.jones-reasonover@hhs.texas.gov

Agency Contact: LaTonya Kelly

Phone: 512-672-4219

Email: latonya.kelly@hhs.texas.gov Additional Agency Contact: Christina Bittick

Phone: 512-428-1902

Email: christina.bittick@hhs.texas.gov

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

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Contact: 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 Alicia Wells 512-406-2582

Alicia.Wells@hhs.texas.gov

1-1 320.00 HR 66.78000 \$21,369.60 09/14/2022 962-69

Temp Services, Job Class 1791 E-Learning Developer, Experienced, 4601 W Guadalupe, District 14

Schedule Total \$21,369.60 \$21,369.60 Item Total for Line 1 ___

Total PO Amount \$21,369.60

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	00300361
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 09/12/22	Revision	Page 3	
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:	HEALTH & HUMAN SERVICES 4601 W Guadalupe St Austin TX 78751 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 COMMI 4601 W Guadalupe St Austin TX 78751 United States		MMISSION	
				Fax: Email:	512/424-6901 HHSC_AP@hhsc	e.state.tx.us	
				Purchaser:	Wells, Alicia N		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	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

09/15/2022