

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300457
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.			Date 09/15/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Gomez, Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
EX/0- TGC 2155.441 - Managed Term Contract 962-M3
Requisition 0000206087
PO Service Dates 09-15-2022 to 08-31-2023

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: 4053
Job class title: Health Informatics Specialist IV
Job skill level: Expert
Temp: Ayamba Ayuk
Hours per week: 40

JOB DESCRIPTION: The HIS IV will serve as one of the HL7 Specialists for the Public Health Informatics and Data Exchange (PHID) team and will manage the day-to-day activities and assist with the National Electronic Disease Surveillance System (NESS) Improvement and Functionality Project. Will be responsible for onboarding the numerous labs submitting COVID electronic lab reports. Will work with internal and external electronic laboratory reporting (ELR) submitters.

Knowledge, Skills, and Abilities:
Knowledge of public health computer databases, laboratory information systems configuration, data exchange, and systems design; computer operations, systems, and procedures; statistical, data analytical, and visualization applications; computer programming languages; and information security policies and procedures.
Knowledge and understanding of HL7 for the exchange, integration, sharing, and retrieval of electronic health information.
Skill in complex problem solving and critical thinking, and in the use of a computer and applicable software.
Ability to analyze systems and procedures, to translate user/business needs into a technical style, to develop reports, and to communicate effectively.

Job classification: 4052
Job class title: Health Informatics Specialist III
Job skill level: Experienced
Temp: Gabriela Reyna
Hours per week: 40

JOB DESCRIPTION: To help support the eICR project for the Nation Electronic Disease Surveillance System (NEDSS). The HIS III will assist the Public Health Informatics and Data Exchange (PHID) team with onboarding providers for electronic case reporting and will work with local health jurisdictions to onboard. This work is in parallel to COVID electronic laboratory reporting (ELR) onboarding.

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Knowledge, Skills, and Abilities:
 Knowledge of public health computer databases, laboratory information systems configuration, data exchange, and systems design; computer operations, systems, and procedures; statistical, data analytical, and visualization applications; computer programming languages; and information security policies and procedures.
 Skill in complex problem solving and critical thinking, and in the use of a computer and applicable software.
 Ability to analyze systems and procedures, to translate user/business needs into a technical style, to develop reports, and to communicate effectively.

Service Period
 Start date: 09/15/2022
 End date: 08/31/2023

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

Department: Department of State Health Services/Laboratory and Infectious Disease Services Division
 Street Address of Work Location: 1100 W. 49th Street
 City/State/Zip: Austin, TX 78756
 Bldg/Room#: G-310
 This position will telework full-time, but may be called into the office.

Supervisor Contact (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
 Accounts Payable Contact Name: Rey Velazquez
 Phone: 512-776-3334
 Email: Reynaldo.velazquez@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:tempervicepo@workquesttx.com

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HHSC PCS Purchasing Contact: Hadassah Gomez
Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov

1-1	Health Informatics Specialist IV- Expert- Regular Hours Manager Monica Gamez	962-69	2088.00	HR	95.03000	\$198,422.64	09/22/2022
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Schedule Total \$198,422.64

Item Total for Line 1 \$198,422.64

2-1	Health Informatics Specialist IV- Expert- Overtime Hours Manager Monica Gamez	962-69	100.00	HR	135.89000	\$13,589.00	09/22/2022
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Schedule Total \$13,589.00

Item Total for Line 2 \$13,589.00

3-1	Health Informatics Specialist III- Experienced- Regular Hours Manager Monica Gamez	962-69	2088.00	HR	68.63000	\$143,299.44	09/22/2022
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Schedule Total \$143,299.44

Item Total for Line 3 \$143,299.44

4-1	Health Informatics Specialist III- Experienced- Overtime Hours Manager Monica Gamez	962-69	100.00	HR	98.14000	\$9,814.00	09/22/2022
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Schedule Total \$9,814.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 4						\$9,814.00	
Total PO Amount						\$365,125.08	

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 <i>Hadassah Gomez, CTLD, CTCM</i>	09/15/2022
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