Purchase Order

Dispatch via Print

Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	K-3-0000302248
specifications, t	informal bid, Invitation for Offer, or R terms, and conditions set forth in the ad-	vertisement and vendor's	Date 10/10/22	Revision	Page 1
guarantees good requirements. All shipments,	ponses become a part of this numbered ds or services delivered meet or exceed shipping papers, invoices, and correspase Order Number.	numbered purchase order	Ship To:	1642 - Austin:1100 W 49th S DEPARTMENT OF STATE 1100 W 49th St (RDM) PO Box 149347 Ste 351 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 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	HEALTH SERVICES
			Fax:	512/458-7442	

Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue Date

Email:

invoices@dshs.texas.gov

FY23 funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition 0000208967 PO Service Dates 01/23/2023 to 03/31/2023

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

Job classification: 0059

Job class title: Clerk III- (Janet Middleton) and (Christina Morales)

Job skill level: Experienced

Temp: 2

Hours per week: 40 Estimated hours: 160

JOB DESCRIPTION:

Clerk III

Performs complex (journey-level) clerical work for the Maternal

Mortality and Morbidity Review Committee under supervision of the Manager of the Surveillance and Data Analytics Group in Maternal and Child Health Epidemiology. Work involves scanning confidential medical and legal records, assisting epidemiology staff in tracking records and record processes in a preexisting database, requesting medical and legal records with electronic fax software, conducting web searches and calling facilities and individuals to find contact information for records requests, contacting medical facilities, law enforcement agencies, and county offices via phone or email to follow up on records requests, filing records electronically and in filing cabinets, editing and encrypting electronic medical and legal records using Adobe Acrobat, assisting epidemiology staff in transferring files, collecting and sorting mail daily from the mailbox, and assisting with record destruction. Works under general supervision, with moderate latitude for the use of initiative and independent judgment.

Knowledge, Skills, and Abilities: Knowledge of office procedures; of spelling, punctuation, grammar, and arithmetic; of business or program terminology, methods, and procedures; and of records administration and maintenance techniques and procedures.

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All shipments, shipp with our Purchase (espondence must be identified		PO Box 149347 Ste 351 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

Skill in the use of a computer and office equipment. Ability to prepare and maintain records, files, and reports; to make arithmetic computations; and to communicate effectively.

Job classification: 0608

Job class title: Research Specialist V- (Christopher Eli) and (Hellen Mbuva)

Job skill level: Experienced

Temp: 2

Hours per week: 40 Estimated hours: 160

JOB DESCRIPTION:

Job Description: Research Specialist V performs highly advanced (senior-level) research and epidemiological work. Position reports to Manager of the Surveillance and Data Analytics Group within the Maternal and Child Health Epidemiology (MCH Epi) Unit. May supervise the work of Clerk III position as well as any other temp staff. Determines and reviews medical records requested to help determine if women were pregnant the year prior to their death among confirmed or unconfirmed cases. Develops and helps monitor the records database along with coordinating efforts to ensure accuracy of all entries. Reviews policies and procedures used in conducting and administering the teams Maternal Mortality and Morbidity Review Committee (MMMRC) activities and makes sure that the team follows appropriate policies and procedures. Plays a major role in supporting the Texas MMMRC by conducting statistical analysis using various data sources and clinical information for validation, thereby producing the most accurate results. Work is performed under minimal supervision with extensive latitude for the use of initiative and independent judgement. Other duties as assigned on other projects. Knowledge, Skills, and Abilities: Knowledge of the principles and functions of public health.

Knowledge of laws and rules applicable to confidentiality and the management of protected health information.

Knowledge and experience with maternal and child health epidemiology.

Knowledge of advanced statistical techniques and methods.

Knowledge of statistical software, especially SAS, SPSS, and/or Stata, and Microsoft Office products, especially Word, Excel, Access, PowerPoint, and Outlook. Skill in effective verbal communication, including preparation and presentation of complex data analysis.

Ability to organize and present information effectively, both orally and in writing, to a variety of audiences, including state and federal agency staff, legislators, and other stakeholders, which may require synthesis and translation of complex information into simpler terms.

Purchase Order

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	TX-3-0000302248
specifications, terms,	mal bid, Invitation for Offer, or I , and conditions set forth in the ac	lvertisement and vendor's	Date 10/10/22	Revision	Page 3
guarantees goods or s	s become a part of this numbered services delivered meet or exceed ping papers, invoices, and correctory Number.	numbered purchase order	Ship To:	1642 - Austin:1100 W 49th DEPARTMENT OF STAT 1100 W 49th St (RDM) PO Box 149347 Ste 351 Austin TX 78756 United States	` /

Vendor: 1741976051 1

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

United States

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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

Ability to develop and effectively deliver training and technical assistance about research/data methods and procedures.

Ability to work in collaboration with others as part of a team and to manage multiple deadlines.

Department: Maternal and Child Health Epidemiology Street Address of Work Location: 1100 West 49th Street

City/State/Zip: Austin, TX 78610

Bldg/Room#: M351

Supervisor Contact (Time card approval/resume reviewer/interviewer): Michelle Cook

Phone: 512-776-2870

Email: michelle.cook@dshs.texas.gov

Agency Contact: Beverly Collins

 ${\it Email:} be verly. collins moore@dshs.texas.gov$

PCS contact: Rosetta Coleman, CTCM, CTCD

Phone number: (512)-406-2677

Email address: rosetta.coleman03@hhs.texas.gov

Vendor: WorkQuest Address: 1011 E 53 1/2 St Austin, TX 78751 Supplier/Payee ID: 1741976051

CPA ID#: 84202

Contact: Mike Pierulla Phone: 512-834-8242

Email:tempservicepo@workquesttx.com; mpierulla@workquesttx.com

CC: tempservicepo@workquesttx.com

**Reference PO# 0000293444 and 0000302199 **

1-1 962-69 394.77 HR 66.78000 \$26,362.74 10/10/2022

Research Specialist V

Schedule Total \$26,362.74

Purchase Order

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Extended Amt Due Date

Payment Ter	rms Freight Terms	Ship Via			· · · · · · · · · · · · · · · · · · ·
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000302248
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guarantees go requirements. All shipment	oods or services delivered meet or exceed	numbered purchase order	Ship To:	1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste 351 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 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Coleman,Rosetta V	512/406-2677

Reference PO #HHSTX-3-0000293444 Managed Term Contract: 962-S3 Vendor: WorkQuest (Goodwill)

Inventory Item ID - Line Description

RS V

Line-Sch

see attached memo extension 4 temps see attached RS V description see attached financial breakdown see attached signature approval

					Item Total for Line 1	\$26,362.74	
2-1	Research Specialist V	962-69	394.76	HR	66.78000	\$26,362.07	10/10/2022
					Schedule Total	\$26 362 07	

Quantity

UOM

PO Price

Class/Item

Reference PO #HHSTX-3-0000293444 Managed Term Contract: 962-S3 Vendor: WorkQuest (Goodwill)

RS V

see attached memo extension 4 temps see attached RS V description see attached financial breakdown see attached signature approval

					Item Total for Line 2	\$26,362.07	
3-1	Clerk III	962-69	394.77	HR	31.47000	\$12,423.41	10/10/2022
					Schedule Total	\$12,423.41	

Reference PO #HHSTX-3-0000293444 Managed Term Contract: 962-S3 Vendor: WorkQuest (Goodwill)

Purchase Order

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Payment Te	erms Freight Terms	Ship Via				
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specification	by informal bid, Invitation for Offer, or R is, terms, and conditions set forth in the ad	vertisement and vendor's	Date 10/10/22	Revision	Page 5	
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Fax: 512/458-7442 invoices@dshs texas or

Email: invoices@dshs.texas.gov

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

Clerk III see attached memo extension 4 temps see attached Clerk III description

see attached financial breakdown see attached signature approval

					Item Total for Line 3	\$12,423.41	
4-1	Clerk III	962-69	394.76	HR	31.47000	\$12,423.10	10/10/2022
					Schedule Total	\$12 423 10	

Reference PO #HHSTX-3-0000293444 Managed Term Contract: 962-S3 Vendor: WorkQuest (Goodwill)

Clerk III see attache

see attached memo extension 4 temps see attached Clerk III description see attached financial breakdown see attached signature approval

 Item Total for Line 4
 \$12,423.10

 Total PO Amount
 \$77,571.32

Purchase Order

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000302248		
specification	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the adv	vertisement and vendor's	Date 10/10/22	Revision Page 6		
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:	1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste 351 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:	Coleman,Rosetta V 512/406-2677		
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 Roseta Coleman, CTCM

10/10/2022