Department of State Health Services

Purchase Order

Dispatch via Print

Extended Amt Due Date

Payment Te	rms Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000306015	
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all			Date	Revision	Page	
	s, terms, and conditions set forth in the ad		12/02/22		1	
guarantees go requirements All shipmen	responses become a part of this numbered cods or services delivered meet or exceed in the services, invoices, and correspondence or the services of the servic	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:	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 SERVICATION 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	

FY23 funding EX/0- TGC 2155.441 - Managed Term Contract 962-M3 Requisition 0000211763

Inventory Item ID - Line Description

PO Service Dates 12/02/2022 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.

Quantity UOM

PO Price

Class/Item

Texas District: 14

Job classification: 1575

Job class title: Program Specialist VI Data Sharing Specialist

Job skill level: Experienced

Temp: 2

Line-Sch

Hours per week: 40 Estimated hours:

JOB DESCRIPTION:

The Program Specialist VI will function as a Data Sharing Specialist under the Data Governance Program. This position works under the minimal supervision of the Data Governance Director and will work on all aspects of data sharing. This includes developing, implementing, and conducting process improvement on the data sharing policy and procedure and associated workflows. This position will be responsible for developing and implementing a standardized data request and review process and will track and route all data requests as well as assist in fulfillment of approved data requests. This position will also be responsible for developing and implementing policies and procedures associated with posting data visualizations to Texas Health Data as well as posting data sets to the Open Data Portal. This position will be involved with developing training and outreach communications related to these data sharing activities.

Knowledge, Skills, and Abilities (Please copy and paste here if on another document):

Knowledge of state and federal laws related to the use of public health data and confidential information

Skill in identifying measures or indicators of program performance

Skill in use of a computer and the Office suite of applications

Skill in developing and maintaining dashboards for providing status updates

Skill in developing and maintaining tracking mechanisms for a large number of work products

Skill in use of Tableau and Smartsheets (preferred but not required)

Skill in reviewing documents with a high-level attention to detail

Skill in obtaining feedback to implement process evaluation and process improvement

Ability to gather, assemble, correlate, and analyze facts to develop solutions for problems

Ability to develop, evaluate, and interpret policies and procedures

Ability to develop and maintain training materials

Ability to communicate effectively, verbally and in writing

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	H	HSTX-3-0000306015
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			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
			_		

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

ail: invoices@dsns.texas.gov

 Line-Sch
 Inventory Item ID - Line Description
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Ability to collaborate with internal and external stakeholders at all levels of the organization Ability to promote agency activities on data sharing

Service Period Start date: 12-2-2022 End date: 08-31-2023

Hours: 8:00 AM to 5:00 PM (8-hour days with flexibility on start and end times between 7:00 AM and 6:00 PM)

Days per week: Monday-Friday

Department: Data Governance Program, Office of the Chief State Epidemiologist

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

City/State/Zip: Austin, Texas 78756 Bldg/Room#: Moreton Building

Supervisor Contact (Time card approval/resume reviewer/interviewer):Carrie Bradford

Phone: (512) 560-2936

Email: carrie.bradford1@dshs.texas.gov

Additional/Alternate Contact Name: Earl Lundquist

Phone: (512) 317-8669

Email: earl.lundquist@dshs.texas.gov

Agency Contact: Saher Prasla

Phone: 512-776-6553

Email: saher.prasla@dshs.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

PCS Purchasing contact Rosetta Coleman,CTCM, CTCD Phone number: (512)-406-2677

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

Department of State Health Services

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Payment Terms

Freight Terms

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TiC.h	Investor Idea ID Line Description	Clara II 4 and	0	Purchaser:	Coleman,Rose		12/406-2677	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	Program Specialist VI- Regular Hours- Experienced	962-69	1848.00	HR	66.78000	\$123,409.44	12/02/2022	
				Sch	nedule Total	\$123,409.44		
				Item Tota	l for Line 1	\$123,409.44		
2-1	Program Specialist VI- Regular Hours- Experienced	962-69	1848.00	HR	66.78000	\$123,409.44	12/02/2022	
				Sch	edule Total	\$123,409.44		
				Item Tota	l for Line 2	\$123,409.44		
					PO Amount	\$246,818.88		

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.

12/02/2022