Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter	rms Freight Terms	Ship Via		11110000	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000306451	
	by informal bid, Invitation for Offer, or I		Date	Revision Page	
	, terms, and conditions set forth in the ac		12/09/22	1	
guarantees go requirements. All shipment	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.			6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 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 COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	

Purchaser: UOM Wells, Alicia N

Extended Amt

Due Date

PO Price

FY23 Funding EX/0- TGC 2155.441 - Managed Term Contract 962-S3 Requisition 0000213509

Inventory Item ID - Line Description

PO Service Dates 12/09/2022 to 08/31/2023

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 and/or services actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Quantity

Texas District: 14

Line-Sch

Job classification: 4437

Job class title: Physician II (Pos #81010)

Job skill level: Expert
Temp: Dr. Gulnara Martorella
Hours per week: 40
Estimated hours: 1568

JOB DESCRIPTION: State Agency Medical Consultant (SAMC) is a licensed physician (medical or osteopathic doctor) in the State of Texas, hired by and reporting to the Social Security Administration (SSA) state Disability Determination Services (DDS) Medical Consultant Services Division. The SAMC is responsible for making accurate and timely physical and/or mental disability determinations on SSA disability claims based on SSA disability regulations.

Duties include: Performing highly advanced disability determination medical case reviews ensuring the Social Security disability case is fully documented; all significant facts are reflected in the determination; conflicting evidenced is reconciled; the conclusion reached is sound and rational; the weight given to the evidence is explained; the reasoning and thought process followed in evaluating the evidence are reflected; and the effect of the impairment(s) on the disability applicants work capacity is clearly indicated. Work is performed under limited supervision, with considerable latitude for the use of initiative and judgment.

DDS employees perform all business functions for SSA, using the federal SSA network and equipment. Homeland Security Presidential Directive (HSPD)-12 security clearance is required.

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Knowledge, Skills, and Abilities: Attends work on a regular and predictable schedule in accordance with agency leave policy and performs other duties as assigned

Skill in applying SSA medical regulations, policies, and procedures relating to disability adjudication.

Skill in evaluating physical and mental impairments as prescribed by Social Security.

Skill in reading and analyzing documents, reports, and correspondence, and relating the information to the requirements for disability determinations within the framework of the SSA disability program.

Ability to interpret rules, regulations, policies, procedures and diagnostic evaluations and assessments.

Skill in communicating both written and verbally, for understanding, to both medical professionals and lay-persons.

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All shipments, shipp with our Purchase (respondence must be identified		Austin TX 78741 United States		

Vendor: 1741976051 1 Bill To: Invoice-HHSC Accounting

WORKQUEST 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

Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Wells, Alicia N

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

Skill in establishing and maintaining effective working relationships and rapport with managers, co-workers, supervisors, medical community, claimants, attorneys, the general public and other DDS, HHS, and SSA partners.

Ability to use Social Security Administration software system or a comparable system.

Ability to protect and safeguard confidential and sensitive personal, medical, and vocational information in accordance with federal and state mandates. Skill in adapting to program changes and fluctuating workloads.

Ability to manage time, work under pressure, organize job related responsibilities, and meet deadlines.

Knowledge of the provisions of the Social Security Act.

Knowledge of legal principles as they apply to the SSA disability program.

Service Period Start date: 12/09/2022 End date: 08/31/2023

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

Department: MCS

Street Address of Work Location: HHS/DDS, 6101 E Oltorf St.

City/State/Zip: Austin, Tx 78741

Supervisor Contact (Time card approval/resume reviewer/interviewer):Elizabeth Castillo

Phone: 512-437-8135

Email: elizabeth.castillo@ssa.gov

Additional/Alternate Contact Name: Donna Aleman

Phone: 512-437-8873

Email: donna.aleman@ssa.gov Contract Specialist: Dana Sherrill Email: dana.sherrill@hhs.texas.gov

Phone: 512-206-4992

Accounts Payable Contact Name: Tracy Hart

Phone: 512-437-5212 Email: tracy.hart@ssa.gov

Invoice Address: Donna.Aleman@ssa.gov

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

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Regional Contact: Mike Pierulla

Phone: 512-834-8242 Cell: 512-699-0575 E-mail: mpierulla@workquesttx.com CC:tempservicepo@workquesttx.com

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				Fax: Email:	512/424-6901 HHSC_AP@hhsc.	state.tx.us		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Wells,Alicia N PO Price	Extended Amt	Due Date	
HHSC PCS 512-406-25	S Purchasing Contact: Alicia Wells	Class/Item	Quantity			Extended Amt	Due Date	
HHSC PCS 512-406-25 Alicia.Wells	S Purchasing Contact: Alicia Wells	Class/Item 962-69	Quantity 1568.00	UOM			Due Date 12/13/2022	
HHSC PCS 12-406-25 Nicia.Wells	S Purchasing Contact: Alicia Wells 582 5@hhs.texas.gov 12/1/2022 - 8/31/2023 Position MCS/			UOM HR	PO Price	\$300,930.56		
HHSC PCS 512-406-25	S Purchasing Contact: Alicia Wells 582 5@hhs.texas.gov 12/1/2022 - 8/31/2023 Position MCS/			HR Sche	PO Price 191.92000	\$300,930.56		

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

Alicia Wellt, CTCD, CTCM

12/09/2022