

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-4-0000329011
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste M328 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: Hanna, Mary Beth

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

FY24 Funding
EX/0- TGC 2155.441 - Managed Term Contract 962-S3
Requisition 0000241176
PO Service Dates 09/01/2023 to 09/30/2023

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Texas District: 14

Job classification: 0608
Job class title: Research Specialist V
Job skill level: Experienced
Temp: 2 (Christopher Eli) and (Hellen Mbuva)
Hours per week: 40

Job Classification: 0059
Job class title: Clerk III -
Job skill level: Experienced
Temp: 2 (Janet Middleton) and (Christina Morales)
Hours per week: 40

Job Description:

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 mail box, 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. 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.

Work Hours: 7:00 AM to 4:00 PM

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-4-0000329011
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste M328 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: Hanna, Mary Beth

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

Work Days: Mon-Fri
Work Hours per Week: 40
Start Date: 09/01/2023
End Date: 09/30/2023
Department: Maternal and Child Health Epidemiology
Street Address: 1100 West 49th Street
City: Austin, TX 78610
Bldg/Room#: M351
1) Supervisor Name: Savannah Larimore, 2) Supervisor Phone #: 512-766-2428, and 3) Supervisor Email: savannah.larimore@dshs.texas.gov

Research Specialist V
Job Class#: 0608
Job Class Title: Research Specialist V
Rate (Entry Level, Experienced, Expert): Experienced
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. 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.

Work Hours: 7:00 AM to 4:00 PM
Work Days: Mon-Fri
Work Hours per Week: 40
Start Date: 09/01/203
End Date: 09/30/2023
Department: Maternal and Child Health Epidemiology
Street Address: 1100 West 49th Street
City: Austin, TX 78610
Bldg/Room#: M351
1) Supervisor Name: Savannah Larimore, 2) Supervisor Phone #: 512-766-2428, and 3) Supervisor Email: savannah.larimore@dshs.texas.gov

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-4-0000329011
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste M328 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: Hanna, Mary Beth

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

Service Period
Start date: 09/01/2023
End date: 09/30/2023

Vendor contact:
Mike Pierulla - South Texas Region
Major cities: Austin, Beaumont, Corpus Christi, El Paso, Houston, San Antonio
Phone: 512-834-8242 E-mail: mpierulla@workquesttx.com

Agency Contact:
Beverly Collins-Moore
Health Screening and Oral Health Unit Assistant
512-776-2008
Beverly.collinsmoore@dshs.texas.gov

PCS Contact:
Mary Beth Hanna, CTCD, CTCM
512-406-2544
MaryBeth.Hanna@hhs.texas.gov

Reference FY24 PO 0000313459

**Per contract at no additional charge, we request a standard DPS criminal history check.

1-1	Research Specialist V	962-69	6.97	HR	74.67000	\$520.74	09/25/2023
-----	-----------------------	--------	------	----	----------	----------	------------

Schedule Total \$520.74

Item Total for Line 1 \$520.74

2-1	Research Specialist V	962-69	6.97	HR	74.67000	\$520.74	09/25/2023
-----	-----------------------	--------	------	----	----------	----------	------------

Schedule Total \$520.74

Item Total for Line 2 \$520.74

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-4-0000329011
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste M328 Austin TX 78756 United States
			Page 4

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: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	Clerk III	962-69	7.48	HR	35.49000	\$265.32	09/25/2023
Schedule Total						\$265.32	
Item Total for Line 3						\$265.32	
4-1	Clerk III	962-69	7.48	HR	35.49000	\$265.32	09/25/2023
Schedule Total						\$265.32	
Item Total for Line 4						\$265.32	
5-1	Research Specialist V	962-69	9.93	HR	74.67000	\$741.66	09/25/2023
Schedule Total						\$741.66	
Item Total for Line 5						\$741.66	
6-1	Research Specialist V	962-69	9.93	HR	74.67000	\$741.66	09/25/2023
Schedule Total						\$741.66	
Item Total for Line 6						\$741.66	
7-1	Clerk III	962-69	10.65	HR	35.49000	\$377.88	09/25/2023
Schedule Total						\$377.88	
Item Total for Line 7						\$377.88	
8-1	Clerk III	962-69	10.65	HR	35.49000	\$377.88	09/25/2023
Schedule Total						\$377.88	

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-4-0000329011
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5
			Ship To: 1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste M328 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: Hanna, Mary Beth

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

Item Total for Line 8 \$377.88

Total PO Amount \$3,811.20

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>Mary Beth Hanna, CRED, CTEM</i>	09/25/2023
--	-------------------