#### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			UIOTV E 0000040E44
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	H	HSTX-5-0000342544
	mal bid, Invitation for Offer, or		Date	Revision	Page
	and conditions set forth in the		09/01/24		1
	s become a part of this number services delivered meet or exce		Ship To:	E Oltorf N SERVICES COMMISSION	
All shipments, shipp with our Purchase (		respondence must be identified		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:** 512/424-6901

Email: HHSC\_AP@hhsc.state.tx.us

Exempt Reason: WORKQUEST MANAGED CP

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

FY25 -Services AFTER 09/01/2024 CPA CONTRACT NO. 962-S3 WORKQUEST TEMPORARY PERSONNEL FISCAL YEAR 2025 SEPTEMBER 1, 2024 THROUGH AUGUST 31, 2025 Req#0000257398 PCC: EX/O NIGP Class/Item 962-69

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 08-31-2025 are automatically canceled.

Will resumes and/or interviews be required?

If so, please state whom to send the resumes and who will be the contact for interviews.

- 1. Job Class #: 4437
- 2. Current/Previous reference PO # (if applicable): HHSTX-4-0000325684
- 3. Number of contractors requested: 1
- 4. District Number (see bottom of this document): 14
- 5. Job Title: Physician II (83405)
- 6. Rate (Entry Level, Experienced, Expert): Expert: \$229.63
- 7. Job Description (Please copy and paste here if on another document): A 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. 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.
- 8. Knowledge, Skills, and Abilities (Please copy and paste here if on another document): Must be licensed as a physician (medical or osteopathic doctor) by the State of Texas.

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.

9. Work Hours: 8:00 AM to 5:00 PM 10. Work Days: Monday-Friday 11. Work Hours per Week: 40 Hrs. 12. Start Date: 09/01/2024

13. End Date: 08/31/2025

### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			11110TV 5 00000 405 44		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-5-0000342544		
specifications, terms.	mal bid, Invitation for Offer, or, and conditions set forth in the	advertisement and vendor's	<b>Date</b> 09/01/24	Revision	Revision Page 2		
	s become a part of this numbers services delivered meet or excee		Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf			
All shipments, shipp with our Purchase (		respondence must be identified		Austin TX 7874 United States	-1		

Vendor: 1741976051 1 Bill To: Invoice-HHSC Accounting

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

HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751

Austin TX 78751

AUSTIN 1X /8/511/03 Austin 1X /8
United States United States

Fax: 512/424-6901

Email: HHSC\_AP@hhsc.state.tx.us

Exempt Reason: WORKQUEST MANAGED CP

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

14. Department: MCS

15. Street Address (Report-to Worksite Location):

HHSC/DDS

6101 E. Oltorf Street

City/State/Zip: Austin, TX 78741

Bldg/Room#:

ALL LOCATIONS ARE REQUIRED TO BE LISTED - LIST THEM ALL HERE IF MORE THAN ONE LOCATION

Example: 1400 Barton Ridge, City, TX 7XXXX 1 temp 2801 Outlook Ave Ste 148, City, TX 7XXXX 2 temps

16. Is parking available? Y/N- yes

17. Supervisor Name (Time card approval/resume reviewer/interviewer):

Name: Elizabeth Castillo Phone: 512-437-8135

Email:Elizabeth.Castillo@ssa.gov

18. Additional/Alternate Contact Name: Marlene Jaco

Phone: 512-437-8234

Email: marlene.jaco@ssa.gov

19. Contact (if not the Supervisor for Time card approval): Marlene Jaco

Phone: 512-437-8234 Email: marlene.jaco@ssa.gov

20. Name of Temp(s) (if known): Stephen Gerrish 21. Accounts Payable Contact Name: Gloria Rodriguez

Phone: 512-437-5021

Email:Gloria.rodriguez@ssa.gov

Invoice Address: DDS.TX.S49.ESO@ssa.gov

Per contract at no additional charge, we request a standard DPS criminal history check. However, criminal background checks, which utilize sources other than or in addition to DPS and for areas beyond Texas, are available upon request at an additional fee of \$25.00 for each personnel. This additional charge should be included on the purchase order as requested.

FY25 CWF Position 83405 (Physician II)

DDS Contact: Marlene Jaco Email: marlene.jaco@ssa.gov

Phone: 512-437-8234

Please send all invoices to DDS.TX.S49.AP@ssa.gov for authorization.

Final Destination: Wesley Guerrero Email: DDS.TX.S49.AP@ssa.gov

Phone: 512-437-8351

Contract Specialist: Tracy Griffith

Phone: (210) 646-2197

### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			1111 <b>0T</b> V 5 0000040544	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-5-0000342544	
specifications, terms.	Request for Proposal; all advertisement and vendor's	<b>Date</b> 09/01/24	Revision	Page 3		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf		
All shipments, shipp with our Purchase (		respondence must be identified		Austin TX 7874 United States	11	

**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:** 512/424-6901

Email: HHSC\_AP@hhsc.state.tx.us

Exempt Reason: WORKQUEST MANAGED CP

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

Email: Tracy.griffith@hhs.texas.gov

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

Supplier/Payee ID: 1741976051

CPA ID#: 84202

Regional Contact: Mike Pierulla - South Texas Region

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

#### Confidential Information:

Awarded vendor will have access to confidential information.

Homeland Security Presidential Directive (HSPD)-12 security clearance is required.

CWF Name: Stephen Gerrish

#### Job Description:

A 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. 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.

PCS Contact:

Kimberly Andrews, CTCD, CTCM Purchaser VI- Services Department Procurement and Contracting Services (PCS)

Office: 972-337-6254

Kimberly.Andrews@hhs.texas.gov

1-1	09/01/2024-09/30/2024 Position 83405, Temp Services, Physician II, Expert	962-69	168.00	HR	229.63000	\$38,577.84	09/01/2024
					Schedule Total	\$38,577.84	
					Item Total for Line 1	\$38,577.84	
2-1	10/01/2024-08/31/2025 Position 83405,	962-69	872.00	HR	229.63000	\$200,237.36	10/01/2024

#### **Purchase Order**

**Dispatch via Print** 

Payment Te	erms Freight Terms	Ship V	/ia					
Net 30	Prepaid & Allow	BEST	WAY	Purchase Order	H	HSTX-5-00	000342544	
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			<b>Date</b> 09/01/24	Revision		Page 4		
guarantees go requirements	oods or services delivered meet or exceed not	Simp 101	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf					
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				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.sta	ate.tx.us		
Exempt Rea	ason: WORKQUEST MANAGED CP			Purchaser:	Andrews,Kimberly	07	2/337-6254	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Temp Services, Physician II, Expert							
				Sche	dule Total	\$200,237.36		
				Item Total	for Line 2	\$200,237.36		
				Total P	O Amount	\$238,815.20		

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
Kimberly Andrews, CTCD
04/03/2024