

STATE OF NEBRASKA SERVICE CONTRACT AWARD

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
36295 O4

PAGE 1 of 3	ORDER DATE 10/19/11
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER (AS)
VENDOR NUMBER: 1426373	
VENDOR ADDRESS: MANPOWER INTERNATIONAL, INC DBA MANPOWER 827 N 98 ST OMAHA NEBRASKA 68114	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

NOVEMBER 01, 2011 THROUGH DECEMBER 31, 2011

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2554 Z1

Contract to provide Temporary Clerical Employment Services to the State of Nebraska for a two (2) month period effective November 1, 2011 through December 31, 2011.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

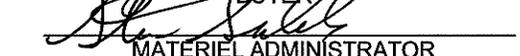
The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee

The contractor certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract. If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: www.das.state.ne.us.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and


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MATERIEL ADMINISTRATOR

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CONTRACT NUMBER
36295 04

PAGE 2 of 3	ORDER DATE 10/19/11
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER (AS)
VENDOR NUMBER: 1426373	

6. The Contractor's Proposal.

CONTACT: Scott Haag
 PHONE: 402-397-5455
 FAX: 866-685-3439

THIS IS THE THIRD EXTENSION OF THE SECOND RENEWAL OF THE CONTRACT AND IS INCLUSIVE OF AMENDMENTS ONE AND TWO. (10/19/11 sz)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	100.0000	HR	14.3600	1,436.00
2	Accounting Clerk II	100.0000	HR	16.6000	1,660.00
3	Administrative Assistant I	100.0000	HR	18.7000	1,870.00
4	Administrative Assistant II	100.0000	HR	21.6200	2,162.00
5	Administrative Secretary	100.0000	HR	17.0400	1,704.00
6	Case Aide	100.0000	HR	14.1400	1,414.00
7	Client Intake Clerk	100.0000	HR	14.1400	1,414.00
8	Date Entry Operator	100.0000	HR	14.1400	1,414.00
9	Eligibility Technician	100.0000	HR	17.5800	1,758.00
10	Legal Aide I	100.0000	HR	16.8100	1,681.00
11	Legal Aide II	100.0000	HR	19.4300	1,943.00
12	Library Assistant	100.0000	HR	13.9900	1,399.00
13	Office Clerk II	100.0000	HR	12.4800	1,248.00
14	Office Clerk III	100.0000	HR	14.4100	1,441.00
15	Medical Records Clerk	100.0000	HR	13.1600	1,316.00
16	Personnel Assistant	100.0000	HR	17.0400	1,704.00
17	Personnel Clerk	100.0000	HR	14.7600	1,476.00
18	Pharmacy Technician	100.0000	HR	14.6800	1,468.00
19	Secretary I	100.0000	HR	13.7100	1,371.00

SMS
 BUYER INITIALS

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VENDOR NUMBER: 1426373	

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
20	Secretary II	100.0000	HR	14.7600	1,476.00
21	Staff Assitant I	100.0000	HR	17.5800	1,758.00
22	Staff Assitant II	100.0000	HR	20.3600	2,036.00
23	Swtichboard Operator Receptionist	100.0000	HR	13.5500	1,355.00
24	Tourism Aide/Guide	100.0000	HR	14.1400	1,414.00
25	Vital Statistics Clerk	100.0000	HR	15.2000	1,520.00
26	Word Processing Specialist I	100.0000	HR	13.2100	1,321.00
27	Word Processing Specialist II	100.0000	HR	14.2000	1,420.00
28	Administrative Associate I	100.0000	HR	14.6200	1,462.00
29	Administrative Associate II	100.0000	HR	15.7700	1,577.00
30	Administrative Associate III	100.0000	HR	17.1300	1,713.00
31	Administrative Associate IV	100.0000	HR	18.9700	1,897.00
32	Office Associate I	100.0000	HR	14.6200	1,462.00
33	Office Associate II	100.0000	HR	15.7700	1,577.00
34	Office Associate III	100.0000	HR	17.1300	1,713.00
35	Office Associate IV	100.0000	HR	18.9700	1,897.00
36	Program Associate I	100.0000	HR	14.6200	1,462.00
37	Program Associate II	100.0000	HR	15.7700	1,577.00
38	Program Associate III	100.0000	HR	17.1300	1,713.00
39	Program Associate IV	100.0000	HR	18.9700	1,897.00
40	VR Associate	100.0000	HR	15.7700	1,577.00
41	VR Senior Associate	100.0000	HR	17.1300	1,713.00
Total Order					65,416.00

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VENDOR NUMBER: 1426373	
VENDOR ADDRESS: MANPOWER INTERNATIONAL, INC DBA MANPOWER 827 N 98 ST OMAHA NEBRASKA 68114	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

AUGUST 01, 2011 THROUGH OCTOBER 31, 2011

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2554 Z1

Contract to provide Temporary Clerical Employment Services to the State of Nebraska for a three (3) month period effective August 1, 2011 through October 31, 2011.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

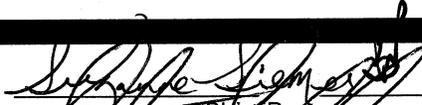
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The contractor certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract. If the Contractor is an individual or sole proprietorship, the following applies:

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The contract shall incorporate the following previously submitted documents:

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PAGE 2 of 3	ORDER DATE 08/02/11
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER (AS)
VENDOR NUMBER: 1426373	

6. The Contractor's Proposal.

CONTACT: Scott Haag
PHONE: 402-397-5455
FAX: 866-685-3439

THIS IS THE SECOND EXTENSION OF THE SECOND RENEWAL OF THE CONTRACT AND IS INCLUSIVE OF AMENDMENTS ONE AND TWO. (08/02/11 ah)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	100.0000	HR	14.3600	1,436.00
2	Accounting Clerk II	100.0000	HR	16.6000	1,660.00
3	Administrative Assistant I	100.0000	HR	18.7000	1,870.00
4	Administrative Assistant II	100.0000	HR	21.6200	2,162.00
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Total Order					65,416.00

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CONTRACT NUMBER
36295 04

PAGE 1 of 4	ORDER DATE 07/25/11
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER (AS)
VENDOR NUMBER: 1426373	
VENDOR ADDRESS: MANPOWER INTERNATIONAL, INC DBA MANPOWER 827 N 98 ST OMAHA NEBRASKA 68114	

THE CONTRACT PERIOD IS:

JULY 01, 2011 THROUGH JULY 31, 2011

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM THE OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original Contract/Bid Document 2554 Z1

Contract to provide Temporary Clerical Employment Services to the State of Nebraska for a one (1) month period effective July 1, 2011 through July 31, 2011.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

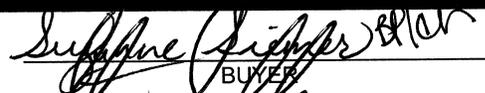
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3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;



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PAGE 2 of 4	ORDER DATE 07/25/11
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER (AS)
VENDOR NUMBER: 1426373	

2. Any Contract Amendments, in order of significance;
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4. The original RFP document;
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6. The Contractor's Proposal.

CONTACT: Scott Haag
 PHONE: 402-397-5455
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THIS IS THE FIRST EXTENSION OF THE SECOND RENEWAL OF THE CONTRACT and is inclusive of Amendment One.
 (06/02/11 jc)

AMENDMENT TWO (2) - Adjusted the hourly rate on lines 1 through 27 effective 07/01/11 to reflect the 1.5% salary increases to employees. (07/25/11 ah)

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1	Accounting Clerk I	100.0000	HR	14.3600	1,436.00
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JULY 01, 2011 THROUGH JULY 31, 2011

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The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

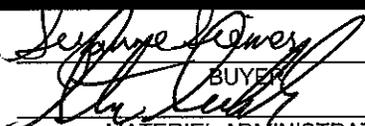
The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The contractor certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract. If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: www.das.state.ne.us.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and


BUYER
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT AWARD

State Purchasing Bureau
 301 Centennial Mall South, 1st Floor
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-2401
 Fax: (402) 471-2089

CONTRACT NUMBER
36295 O4

PAGE 2 of 3	ORDER DATE 06/02/11
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER (AS)
VENDOR NUMBER: 1426373	

6. The Contractor's Proposal.

CONTACT: Scott Haag
 PHONE: 402-397-5455
 FAX: 866-685-3439

THIS IS THE FIRST EXTENSION OF THE SECOND RENEWAL OF THE CONTRACT and is inclusive of Amendment One.
 (06/02/11 jc)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	100.0000	HR	14.1500	1,415.00
2	Accounting Clerk II	100.0000	HR	16.3500	1,635.00
3	Administrative Assistant I	100.0000	HR	18.4200	1,842.00
4	Administrative Assistant II	100.0000	HR	21.3000	2,130.00
5	Administrative Secretary	100.0000	HR	16.7900	1,679.00
6	Case Aide	100.0000	HR	13.9300	1,393.00
7	Client Intake Clerk	100.0000	HR	13.9300	1,393.00
8	Date Entry Operator	100.0000	HR	13.9300	1,393.00
9	Eligibility Technician	100.0000	HR	17.3200	1,732.00
10	Legal Aide I	100.0000	HR	16.5600	1,656.00
11	Legal Aide II	100.0000	HR	19.1400	1,914.00
12	Library Assistant	100.0000	HR	13.7800	1,378.00
13	Office Clerk II	100.0000	HR	12.3000	1,230.00
14	Office Clerk III	100.0000	HR	14.2000	1,420.00
15	Medical Records Clerk	100.0000	HR	12.9700	1,297.00
16	Personnel Assistant	100.0000	HR	16.7900	1,679.00
17	Personnel Clerk	100.0000	HR	14.5400	1,454.00
18	Pharmacy Technician	100.0000	HR	14.4600	1,446.00
19	Secretary I	100.0000	HR	13.5100	1,351.00
20	Secretary II	100.0000	HR	14.5400	1,454.00

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 BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AWARD

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PAGE 3 of 3	ORDER DATE 06/02/11
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER (AS)
VENDOR NUMBER: 1426373	

CONTRACT NUMBER
36295 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
21	Staff Assitant I	100.0000	HR	17.3200	1,732.00
22	Staff Assitant II	100.0000	HR	20.0600	2,006.00
23	Swtichboard Operator Receptionist	100.0000	HR	13.3500	1,335.00
24	Tourism Aide/Guide	100.0000	HR	13.9300	1,393.00
25	Vital Statistics Clerk	100.0000	HR	14.9700	1,497.00
26	Word Processing Specialist I	100.0000	HR	13.0100	1,301.00
27	Word Processing Specialist II	100.0000	HR	13.9900	1,399.00
28	Administrative Associate I	100.0000	HR	14.6200	1,462.00
29	Administrative Associate II	100.0000	HR	15.7700	1,577.00
30	Administrative Associate III	100.0000	HR	17.1300	1,713.00
31	Administrative Associate IV	100.0000	HR	18.9700	1,897.00
32	Office Associate I	100.0000	HR	14.6200	1,462.00
33	Office Associate II	100.0000	HR	15.7700	1,577.00
34	Office Associate III	100.0000	HR	17.1300	1,713.00
35	Office Associate IV	100.0000	HR	18.9700	1,897.00
36	Program Associate I	100.0000	HR	14.6200	1,462.00
37	Program Associate II	100.0000	HR	15.7700	1,577.00
38	Program Associate III	100.0000	HR	17.1300	1,713.00
39	Program Associate IV	100.0000	HR	18.9700	1,897.00
40	VR Associate	100.0000	HR	15.7700	1,577.00
41	VR Senior Associate	100.0000	HR	17.1300	1,713.00
Total Order					64,791.00

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CONTRACT NUMBER
36295 04

PAGE 1 of 3	ORDER DATE 06/10/10
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	
VENDOR ADDRESS: MANPOWER INTERNATIONAL, INC DBA MANPOWER 827 N 98 ST OMAHA NEBRASKA 68114	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

JULY 01, 2010 THROUGH JUNE 30, 2011

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2554 Z1

Contract to provide Temporary Clerical Employment Services to the State of Nebraska for the period effective July 1, 2010 through June 30, 2011.

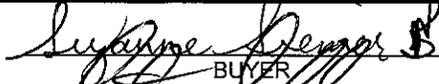
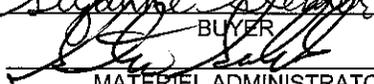
The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

CONTACT: Scott Haag
 PHONE: 402-397-5455
 FAX: 866-685-3439

THIS IS THE SECOND (2) RENEWAL OF THE CONTRACT and is inclusive of Amendment One. (06/10/10 djg)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	50.0000	HR	14.1500	707.50
2	Accounting Clerk II	50.0000	HR	16.3500	817.50
3	Administrative Assistant I	50.0000	HR	18.4200	921.00
4	Administrative Assistant II	50.0000	HR	21.3000	1,065.00
5	Administrative Secretary	50.0000	HR	16.7900	839.50
6	Case Aide	50.0000	HR	13.9300	696.50
7	Client Intake Clerk	50.0000	HR	13.9300	696.50


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PAGE 2 of 3	ORDER DATE 06/10/10
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	

CONTRACT NUMBER
36295 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
8	Date Entry Operator	50.0000	HR	13.9300	696.50
9	Eligibility Technician	50.0000	HR	17.3200	866.00
10	Legal Aide I	50.0000	HR	16.5600	828.00
11	Legal Aide II	50.0000	HR	19.1400	957.00
12	Library Assistant	50.0000	HR	13.7800	689.00
13	Office Clerk II	50.0000	HR	12.3000	615.00
14	Office Clerk III	50.0000	HR	14.2000	710.00
15	Medical Records Clerk	50.0000	HR	12.9700	648.50
16	Personnel Assistant	50.0000	HR	16.7900	839.50
17	Personnel Clerk	50.0000	HR	14.5400	727.00
18	Pharmacy Technician	50.0000	HR	14.4600	723.00
19	Secretary I	50.0000	HR	13.5100	675.50
20	Secretary II	50.0000	HR	14.5400	727.00
21	Staff Assitant I	50.0000	HR	17.3200	866.00
22	Staff Assitant II	50.0000	HR	20.0600	1,003.00
23	Swtichboard Operator Receptionist	50.0000	HR	13.3500	667.50
24	Tourism Aide/Guide	50.0000	HR	13.9300	696.50
25	Vital Statistics Clerk	50.0000	HR	14.9700	748.50
26	Word Processing Specialist I	50.0000	HR	13.0100	650.50
27	Word Processing Specialist II	50.0000	HR	13.9900	699.50
28	Administrative Associate I	50.0000	HR	14.6200	731.00
29	Administrative Associate II	50.0000	HR	15.7700	788.50
30	Administrative Associate III	50.0000	HR	17.1300	856.50

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PAGE 3 of 3		ORDER DATE 06/10/10	
BUSINESS UNIT 9000		BUYER SUZANNE SIEMER	
VENDOR NUMBER: 1426373			

CONTRACT NUMBER
36295 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
31	Administrative Associate IV	50.0000	HR	18.9700	948.50
32	Office Associate I	50.0000	HR	14.6200	731.00
33	Office Associate II	50.0000	HR	15.7700	788.50
34	Office Associate III	50.0000	HR	17.1300	856.50
35	Office Associate IV	50.0000	HR	18.9700	948.50
36	Program Associate I	50.0000	HR	14.6200	731.00
37	Program Associate II	50.0000	HR	15.7700	788.50
38	Program Associate III	50.0000	HR	17.1300	856.50
39	Program Associate IV	50.0000	HR	18.9700	948.50
40	VR Associate	50.0000	HR	15.7700	788.50
41	VR Senior Associate	50.0000	HR	17.1300	856.50
Total Order					32,395.50

SMS
 BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
301 Centennial Mail South, 1st Floor
Lincoln, Nebraska 68508

OR

P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
36295 04

PAGE 1 OF 4	ORDER DATE 11/17/09
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	
VENDOR ADDRESS: MANPOWER INTERNATIONAL INC DBA MANPOWER, INC 827 N 98 ST OMAHA NE 68114	

THE CONTRACT PERIOD IS JULY 01, 2009 THROUGH JUNE 30, 2010.

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2554 Z1

Contract to provide Temporary Clerical Employment Services to the State of Nebraska for the period effective July 1, 2009 through June 30, 2010 with the option to renew for one (1) additional one (1) year periods when mutually agreed upon by all parties.

The contract shall incorporate the following previously submitted documents:

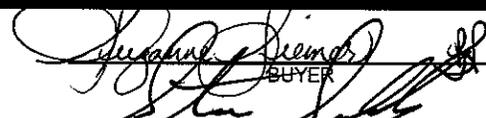
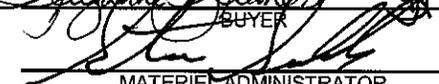
1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

CONTACT: Scott Haag
PHONE: 402-397-5455
FAX: 866-685-3439

THIS IS THE FIRST (1) RENEWAL OF THE CONTRACT. The fax number has also been changed. (04/15/09 jc)

AMENDMENT ONE (1) - Adjusted the hourly rate on lines 1 through 41 effective 07/01/09 to reflect the 07/01/09 salary increase to employees. (11/17/09 jc)

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	50	HR	14.1500	707.50
2	Accounting Clerk II	50	HR	16.3500	817.50


BUYER

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
301 Centennial Mail South, 1st Floor
Lincoln, Nebraska 68508

OR
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Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
36295 O4

PAGE 2 OF 4	ORDER DATE 11/17/09
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
3	Administrative Assistant I	50	HR	18.4200	921.00
4	Administrative Assistant II	50	HR	21.3000	1,065.00
5	Administrative Secretary	50	HR	16.7900	839.50
6	Case Aide	50	HR	13.9300	696.50
7	Client Intake Clerk	50	HR	13.9300	696.50
8	Date Entry Operator	50	HR	13.9300	696.50
9	Eligibility Technician	50	HR	17.3200	866.00
10	Legal Aide I	50	HR	16.5600	828.00
11	Legal Aide II	50	HR	19.1400	957.00
12	Library Assistant	50	HR	13.7800	689.00
13	Office Clerk II	50	HR	12.3000	615.00
14	Office Clerk III	50	HR	14.2000	710.00
15	Medical Records Clerk	50	HR	12.9700	648.50
16	Personnel Assistant	50	HR	16.7900	839.50
17	Personnel Clerk	50	HR	14.5400	727.00
18	Pharmacy Technician	50	HR	14.4600	723.00
19	Secretary I	50	HR	13.5100	675.50
20	Secretary II	50	HR	14.5400	727.00
21	Staff Assitant I	50	HR	17.3200	866.00


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CONTRACT NUMBER
36295 O4

PAGE 3 OF 4		ORDER DATE 11/17/09	
BUSINESS UNIT 9000		BUYER SUZANNE SIEMER	
VENDOR NUMBER: 1426373			

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
22	Staff Assitant II	50	HR	20.0600	1,003.00
23	Swtichboard Operator Receptionist	50	HR	13.3500	667.50
24	Tourism Aide/Guide	50	HR	13.9300	696.50
25	Vital Statistics Clerk	50	HR	14.9700	748.50
26	Word Processing Specialist I	50	HR	13.0100	650.50
27	Word Processing Specialist II	50	HR	13.9900	699.50
28	Administrative Associate I	50	HR	14.6200	731.00
29	Administrative Associate II	50	HR	15.7700	788.50
30	Administrative Associate III	50	HR	17.1300	856.50
31	Administrative Associate IV	50	HR	18.9700	948.50
32	Office Associate I	50	HR	14.6200	731.00
33	Office Associate II	50	HR	15.7700	788.50
34	Office Associate III	50	HR	17.1300	856.50
35	Office Associate IV	50	HR	18.9700	948.50
36	Program Associate I	50	HR	14.6200	731.00
37	Program Associate II	50	HR	15.7700	788.50
38	Program Associate III	50	HR	17.1300	856.50
39	Program Associate IV	50	HR	18.9700	948.50


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CONTRACT NUMBER
36295 O4

PAGE 4 OF 4		ORDER DATE 11/17/09
BUSINESS UNIT 9000		BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373		

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
40	VR Associate	50	HR	15.7700	788.50
41	VR Senior Associate	50	HR	17.1300	856.50
Total Order					32,395.50


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CONTRACT NUMBER
36295 04

PAGE 1 OF 4	ORDER DATE 04/15/09
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	
VENDOR ADDRESS: MANPOWER INTERNATIONAL INC DBA MANPOWER, INC 827 N 98 ST OMAHA NE 68114	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

JULY 01, 2009 THROUGH JUNE 30, 2010

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2554 Z1

Contract to provide Temporary Clerical Employment Services to the State of Nebraska for the period effective July 1, 2009 through June 30, 2010 with the option to renew for one (1) additional one (1) year periods when mutually agreed upon by all parties.

The contract shall incorporate the following previously submitted documents:

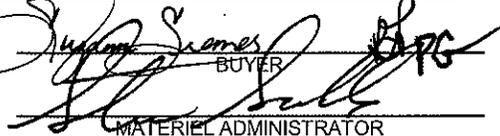
1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

CONTACT: Sharon Beedle, Business Development Specialist
PHONE: 402-397-5455
FAX: 866-685-3439

THIS IS THE FIRST (1) RENEWAL OF THE CONTRACT. The fax number has also been changed.
(04/15/09 jc)

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	50	HR	13.7500	687.50
2	Accounting Clerk II	50	HR	15.8900	794.50
3	Administrative Assistant I	50	HR	17.9000	895.00


BUYER


MATERIAL ADMINISTRATOR

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CONTRACT NUMBER
36295 O4

PAGE 2 OF 4	ORDER DATE 04/15/09
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
4	Administrative Assistant II	50	HR	20.7000	1,035.00
5	Administrative Secretary	50	HR	16.3200	816.00
6	Case Aide	50	HR	13.5400	677.00
7	Client Intake Clerk	50	HR	13.5400	677.00
8	Date Entry Operator	50	HR	13.5400	677.00
9	Eligibility Technician	50	HR	16.8300	841.50
10	Legal Aide I	50	HR	16.0900	804.50
11	Legal Aide II	50	HR	18.6000	930.00
12	Library Assistant	50	HR	13.3900	669.50
13	Office Clerk II	50	HR	11.9500	597.50
14	Office Clerk III	50	HR	13.8000	690.00
15	Medical Records Clerk	50	HR	12.6000	630.00
16	Personnel Assistant	50	HR	16.3200	816.00
17	Personnel Clerk	50	HR	14.1300	706.50
18	Pharmacy Technician	50	HR	14.0500	702.50
19	Secretary I	50	HR	13.1300	656.50
20	Secretary II	50	HR	14.1300	706.50
21	Staff Assitant I	50	HR	16.8300	841.50
22	Staff Assitant II	50	HR	19.4900	974.50

SMF

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CONTRACT NUMBER
36295 04

PAGE 3 OF 4	ORDER DATE 04/15/09
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
23	Switchboard Operator Receptionist	50	HR	12.9700	648.50
24	Tourism Aide/Guide	50	HR	13.5400	677.00
25	Vital Statistics Clerk	50	HR	14.5500	727.50
26	Word Processing Specialist I	50	HR	12.6400	632.00
27	Word Processing Specialist II	50	HR	13.6000	680.00
28	Administrative Associate I	50	HR	14.2100	710.50
29	Administrative Associate II	50	HR	15.3300	766.50
30	Administrative Associate III	50	HR	16.6500	832.50
31	Administrative Associate IV	50	HR	18.4400	922.00
32	Office Associate I	50	HR	14.2100	710.50
33	Office Associate II	50	HR	15.3300	766.50
34	Office Associate III	50	HR	16.6500	832.50
35	Office Associate IV	50	HR	18.4400	922.00
36	Program Associate I	50	HR	14.2100	710.50
37	Program Associate II	50	HR	15.3300	766.50
38	Program Associate III	50	HR	16.6500	832.50
39	Program Associate IV	50	HR	18.4400	922.00
40	VR Associate	50	HR	15.3300	766.50


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AWARD

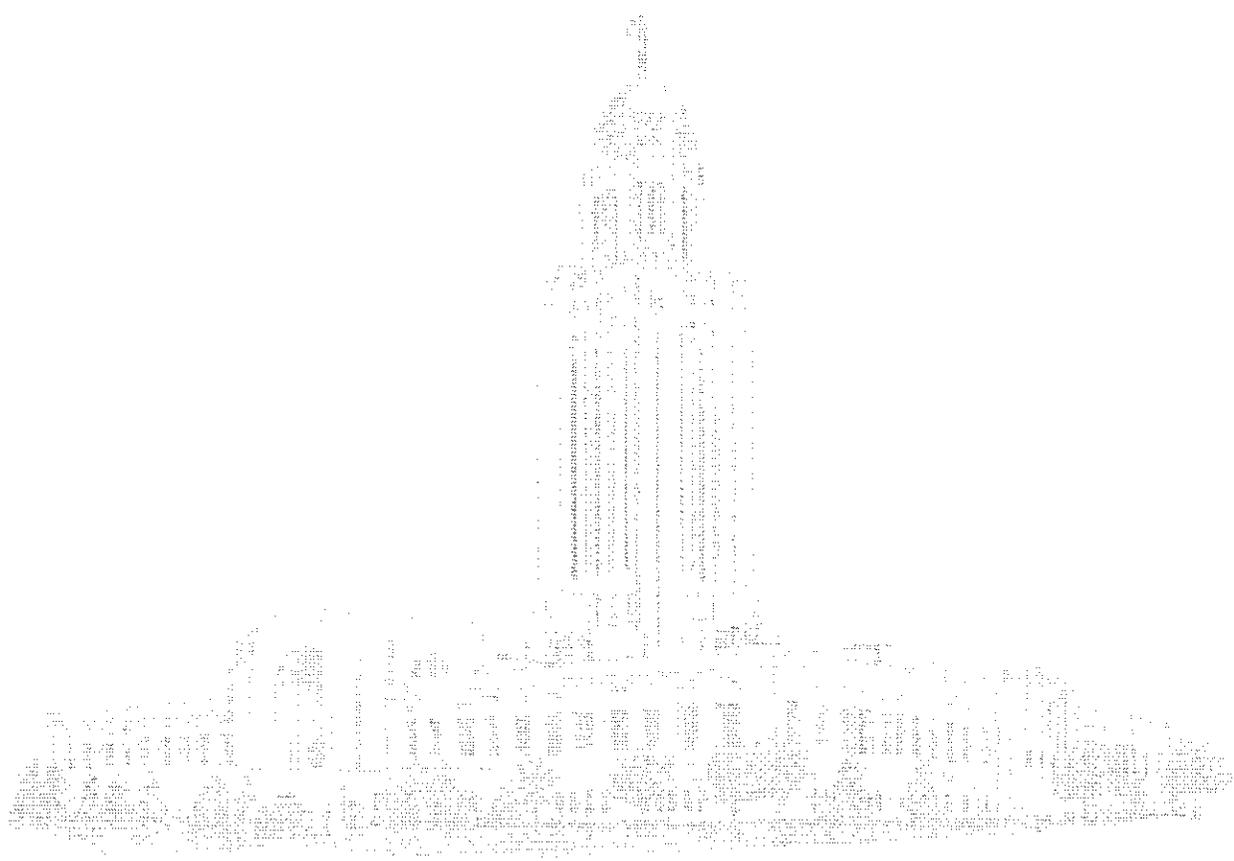
State Purchasing Bureau
 301 Centennial Mail South, 1st Floor
 Lincoln, Nebraska 68508

OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-2401
 Fax: (402) 471-2089

CONTRACT NUMBER
36295 O4

PAGE 4 OF 4	ORDER DATE 04/15/09
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
41	VR Senior Associate	50	HR	16.6500	832.50
Total Order					31,484.50



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CONTRACT NUMBER
36295 04

PAGE 1 OF 4	ORDER DATE 09/24/08
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	
VENDOR ADDRESS: MANPOWER INTERNATIONAL INC DBA MANPOWER, INC 827 N 98 ST OMAHA NE 68114	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

SEPTEMBER 24, 2008 THROUGH JUNE 30, 2009

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2554 Z1

Contract to provide Temporary Clerical Employment Services to the State of Nebraska for the period effective September 24, 2008 through June 30, 2009 with the option to renew for two (2) additional one (1) year periods when mutually agreed upon by all parties.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

CONTACT: Sharon Beedle, Business Development Specialist
PHONE: 402-397-5455
FAX: 402-397-3501

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	50	HR	13.7500	687.50
2	Accounting Clerk II	50	HR	15.8900	794.50
3	Administrative Assistant I	50	HR	17.9000	895.00
4	Administrative Assistant II	50	HR	20.7000	1,035.00
5	Administrative Secretary	50	HR	16.3200	816.00

Suzanne Siemer
BUYER

Alan Sells
MATERIEL ADMINISTRATOR

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PAGE 2 OF 4	ORDER DATE 09/24/08
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
6	Case Aide	50	HR	13.5400	677.00
7	Client Intake Clerk	50	HR	13.5400	677.00
8	Date Entry Operator	50	HR	13.5400	677.00
9	Eligibility Technician	50	HR	16.8300	841.50
10	Legal Aide I	50	HR	16.0900	804.50
11	Legal Aide II	50	HR	18.6000	930.00
12	Library Assistant	50	HR	13.3900	669.50
13	Office Clerk II	50	HR	11.9500	597.50
14	Office Clerk III	50	HR	13.8000	690.00
15	Medical Records Clerk	50	HR	12.6000	630.00
16	Personnel Assistant	50	HR	16.3200	816.00
17	Personnel Clerk	50	HR	14.1300	706.50
18	Pharmacy Technician	50	HR	14.0500	702.50
19	Secretary I	50	HR	13.1300	656.50
20	Secretary II	50	HR	14.1300	706.50
21	Staff Assitant I	50	HR	16.8300	841.50
22	Staff Assitant II	50	HR	19.4900	974.50
23	Switchboard Operator Receptionist	50	HR	12.9700	648.50


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CONTRACT NUMBER
36295 04

PAGE 3 OF 4	ORDER DATE 09/24/08
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1426373	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
24	Tourism Aide/Guide	50	HR	13.5400	677.00
25	Vital Statistics Clerk	50	HR	14.5500	727.50
26	Word Processing Specialist I	50	HR	12.6400	632.00
27	Word Processing Specialist II	50	HR	13.6000	680.00
28	Administrative Associate I	50	HR	14.2100	710.50
29	Administrative Associate II	50	HR	15.3300	766.50
30	Administrative Associate III	50	HR	16.6500	832.50
31	Administrative Associate IV	50	HR	18.4400	922.00
32	Office Associate I	50	HR	14.2100	710.50
33	Office Associate II	50	HR	15.3300	766.50
34	Office Associate III	50	HR	16.6500	832.50
35	Office Associate IV	50	HR	18.4400	922.00
36	Program Associate I	50	HR	14.2100	710.50
37	Program Associate II	50	HR	15.3300	766.50
38	Program Associate III	50	HR	16.6500	832.50
39	Program Associate IV	50	HR	18.4400	922.00
40	VR Associate	50	HR	15.3300	766.50
41	VR Senior Associate	50	HR	16.6500	832.50


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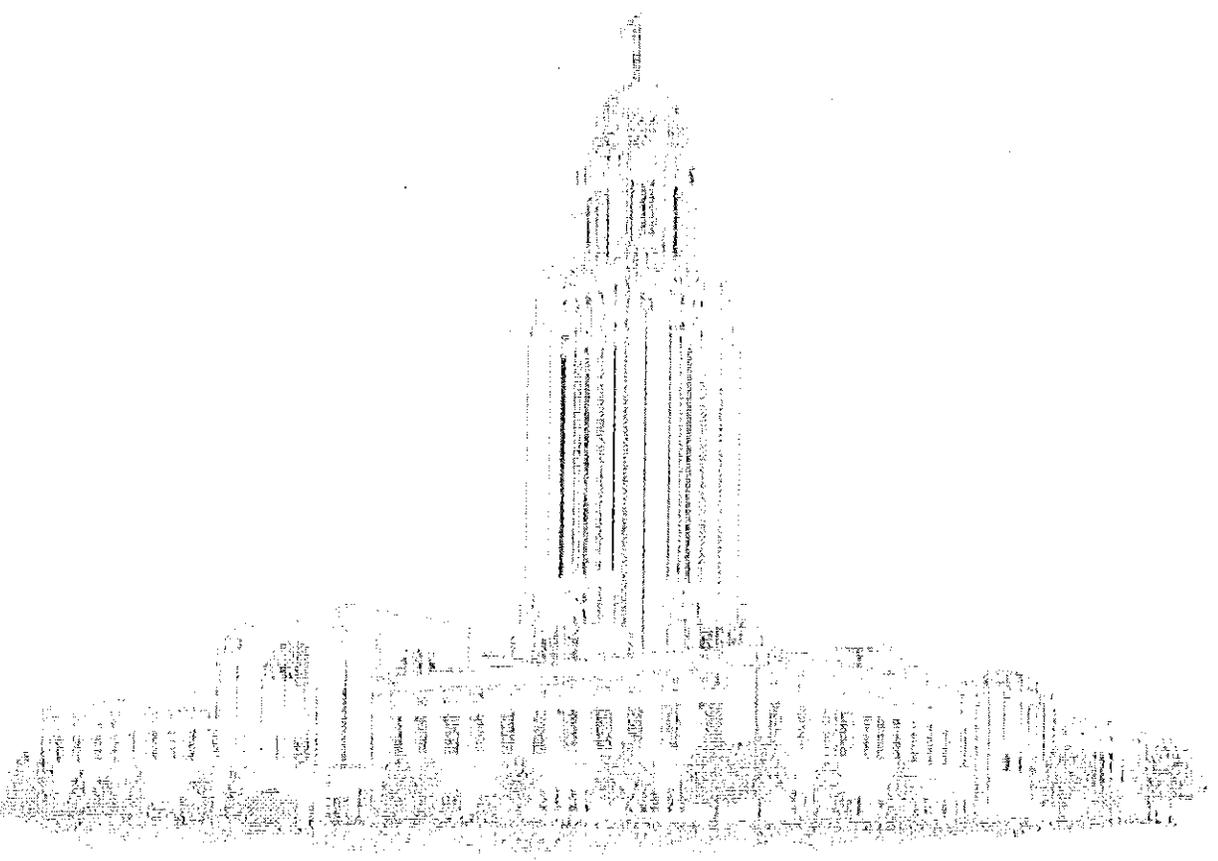
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VENDOR NUMBER: 1426373			

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JSJ
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