

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
36296 04

PAGE 1 of 3	ORDER DATE 06/10/10
BUSINESS UNIT 9000	BUYER SUZANNE SIEMER
VENDOR NUMBER: 1576121	
VENDOR ADDRESS: OASIS STAFFING 5815 S 58TH ST STE D LINCOLN NEBRASKA 68516-3688	

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: Tim Seaton
 PHONE: 402-420-1980
 FAX: 402-420-2165

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

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	Accounting Clerk I	2,050.0000	HR	13.7000	28,085.00
2	Accounting Clerk II	50.0000	HR	15.8300	791.50
3	Administrative Assistant I	1,050.0000	HR	17.8300	18,721.50
4	Administrative Assistant II	1,050.0000	HR	20.6200	21,651.00
5	Administrative Secretary	550.0000	HR	16.2600	8,943.00
6	Case Aide	2,050.0000	HR	13.4900	27,654.50
7	Client Intake Clerk	1,650.0000	HR	13.4900	22,258.50
8	Date Entry Operator	3,050.0000	HR	13.4900	41,144.50

Suzanne Siemer
 BUYER
Chris Ladd
 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

PAGE 2 of 3		ORDER DATE 06/10/10	
BUSINESS UNIT 9000		BUYER SUZANNE SIEMER	
VENDOR NUMBER: 1576121			

CONTRACT NUMBER
36296 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
9	Eligibility Technician	2,050.0000	HR	16.7600	34,358.00
10	Legal Aide I	50.0000	HR	16.0300	801.50
11	Legal Aide II	50.0000	HR	18.5200	926.00
12	Library Assistant	50.0000	HR	13.3400	667.00
13	Office Clerk II	200.0000	HR	11.9000	2,380.00
14	Office Clerk III	6,150.0000	HR	13.7500	84,562.50
15	Medical Records Clerk	50.0000	HR	12.5500	627.50
16	Personnel Assistant	50.0000	HR	16.2600	813.00
17	Personnel Clerk	50.0000	HR	14.0800	704.00
18	Pharmacy Technician	50.0000	HR	13.9900	699.50
19	Secretary I	4,050.0000	HR	13.0800	52,974.00
20	Secretary II	2,050.0000	HR	14.0800	28,864.00
21	Staff Assitant I	10,150.0000	HR	16.7600	170,114.00
22	Staff Assitant II	3,050.0000	HR	19.3700	59,078.50
23	Swtichboard Operator Receptionist	1,382.0000	HR	12.9100	17,841.62
24	Tourism Aide/Guide	50.0000	HR	13.4900	674.50
25	Vital Statistics Clerk	50.0000	HR	14.4900	724.50
26	Word Processing Specialist I	50.0000	HR	12.5900	629.50
27	Word Processing Specialist II	50.0000	HR	13.5400	677.00
28	Administrative Associate I	50.0000	HR	14.1500	707.50
29	Administrative Associate II	50.0000	HR	15.2700	763.50
30	Administrative Associate III	50.0000	HR	16.5900	829.50
31	Administrative Associate IV	50.0000	HR	18.3700	918.50

SMS
 BUYER INITIALS

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

PAGE 3 of 3		ORDER DATE 06/10/10
BUSINESS UNIT 9000		BUYER SUZANNE SIEMER
VENDOR NUMBER: 1576121		

CONTRACT NUMBER
36296 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
32	Office Associate I	50.0000	HR	14.1500	707.50
33	Office Associate II	50.0000	HR	15.2700	763.50
34	Office Associate III	50.0000	HR	16.5900	829.50
35	Office Associate IV	50.0000	HR	18.3700	918.50
36	Program Associate I	50.0000	HR	13.5800	679.00
37	Program Associate II	50.0000	HR	15.2700	763.50
38	Program Associate III	50.0000	HR	16.5900	829.50
39	Program Associate IV	50.0000	HR	18.3700	918.50
40	VR Associate	50.0000	HR	15.2700	763.50
41	VR Senior Associate	50.0000	HR	16.5900	829.50
42	Office Services Technician	2,500.0000	HR	18.0100	45,025.00
Total Order					683,612.62

SMS
 BUYER INITIALS