



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:

SYSTEL
600 EMBASSY ROW NE STE 200
ATLANTA, GA 30328

SHIP TO

SEE BELOW FOR
SHIPPING DETAILS

BILL TO

KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
388845	1	1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.

CREATION DATE	BUYER
24-DEC-07	A, Billups Jr
DATE OF REVISION	BUYER
23-DEC-08	A Billups Jr

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	33314	130days/Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
ROHIT BARDAIYAR (866) 845-2420	

LINE	PART NUMBER - DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	<p>TERM PURCHASE AGREEMENT</p> <p>CHANGE ORDER #1 DECEMBER 23, 2008 THIS CHANGE ORDER IS ISSUED TO EXTEND THE PO TO FURNISH TEMPORARY PERSONNEL AS FOLLOWS:</p> <p>TERMS: AS PRIMARY CONTRACTOR TO PROVIDE INFORMATION TECHNOLOGY TEMPORARY PERSONNEL SERVICES AS REQUESTED BY AUTHORIZED KING COUNTY PERSONNEL FOR ALL JOB CATEGORIES A THROUGH I.</p> <p>A. DESKTOP/LAN/GENERALISTS B. DATABASE C. E-MAIL D. IT PROJECTS E. TELECOMMUNICATIONS F. DEVELOPERS G. INFRASTRUCTURE H. GIS I. WRITING/TRAINING</p> <p>AS IDENTIFIED IN ITB 07-070AAB, DURING THE PERIOD FROM</p>						

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.	Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.	ACCEPTANCE: This purchase order expressly limits acceptance to the terms and conditions stated herein.	TOTAL
			 Authorized signature



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:

SYSTEL
600 EMBASSY ROW NE STE 200
ATLANTA, GA 30328

SHIP TO
SEE BELOW FOR
SHIPPING DETAILS

BILL TO
KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
388845	1	2
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
24-DEC-07	A, Billups Jr	
DATE OF REVISION	BUYER	
23-DEC-08	A Billups Jr	

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	33314	1%30days/Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
ROHIT BARDAIYAR (866) 845-2420	

LINE	PART NUMBER - DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	JANUARY 1, 2009 THROUGH DECEMBER 31, 2009 IN ACCORDANCE WITH KING COUNTY'S ITB 07-070AAB AND THE RESPONDING SYSTEL INC, BID DATED JULY 24, 2007 WHICH IS INCORPORATED BY REFERENCE AND IS FULLY SET FORTH HEREIN. ALL TERMS AND CONDITIONS REMAIN THE SAME. Purchase Agreement Effective From: 01-JAN-08 To: 31-DEC-09						
		Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.	Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.	ACCEPTANCE: This purchase order expressly limits acceptance to the terms and conditions stated herein.	TOTAL
			 Authorized signature



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:

SYSTEL
600 EMBASSY ROW NE STE 200
ATLANTA, GA 30328

SHIP TO

KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
A/P, NCOB BLDG, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
388845	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
24-DEC-07	A, Billups Jr	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	33314	130days/Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
ROHIT BARDAIYAR (866) 845-2420	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	<p>TERM PURCHASE AGREEMENT</p> <p>TERMS: AS PRIMARY CONTRACTOR TO PROVIDE INFORMATION TECHNOLOGY TEMPORARY PERSONNEL SERVICES AS REQUESTED BY AUTHORIZED KING COUNTY PERSONNEL FOR ALL JOB CATEGORIES A THROUGH I. A. DESKTOP/LAN/GENERALISTS B. DATABASE C. E-MAIL D. IT PROJECTS E. TELECOMMUNICATIONS F. DEVELOPERS G. INFRASTRUCTURE H. GIS I. WRITING/TRAINING</p> <p>AS IDENTIFIED IN ITB 07-070AAB, DURING THE PERIOD FROM JANUARY 1, 2008 THROUGH DECEMBER 31, 2008 IN ACCORDANCE WITH KING COUNTY'S ITB 07-070AAB AND THE RESPONDING SYSTEL INC, BID DATED JULY 24, 2007 WHICH IS INCORPORATED BY REFERENCE AND IS FULLY SET FORTH HEREIN.</p>						

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required Invoice Information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description, and Unit Price as stated on the purchase order, may result in payment delays.

ACCEPTANCE:

This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

DR Leach
Authorized signature



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:

SYSTEL
600 EMBASSY ROW NE STE 200
ATLANTA, GA 30328

SHIP TO

KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
A/P, NCOB BLDG, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
388845	0	2
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
24-DEC-07	A, Billups Jr	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	33314	130days/Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
ROHIT BARDAIYAR (866) 845-2420	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	Purchase Agreement Effective From: 01-JAN-08 To: 31-DEC-08	Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required Invoice Information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description, and Unit Price as stated on the purchase order, may result in payment delays.

ACCEPTANCE:

This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

DR Leach
Authorized signature

2008 RATE SCHEDULE
(EFFECTIVE JANUARY 1, 2008)

CONTRACTOR: SYSTEL INCORPORATED

PO NUMBER: B20080B – ARMS
388845 - IBIS

DESKTOP/LAN/GENERALISTS

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	Desktop Support Spec - Journey	\$51.75
2.	Desktop Support Spec - Senior	\$57.50
3.	IT Systems Specialist - Entry	\$51.75
4.	IT Systems Specialist - Journey	\$57.50
5.	IT Systems Specialist - Senior	\$69.00
6.	IT Systems Specialist - Master	\$80.50
7.	LAN Administrator - Journey	\$57.50
8.	LAN Administrator - Senior	\$69.00
9.	LAN Administrator - Master	\$80.50

DATABASE

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	Database Specialist - Journey	\$57.50
2.	Database Specialist - Senior	\$74.75
3.	Database Specialist - Master	\$86.25
4.	Database Administrator - Journey	\$57.50
5.	Database Administrator - Master	\$74.75
6.	Database Administrator - Senior	\$80.50

2008 RATE SCHEDULE
(EFFECTIVE JANUARY 1, 2008)

EMAIL

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	E-Mail Administrator - Journey	\$57.50
2.	E-Mail Administrator - Senior	\$69.00

IT PROJECTS

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	IT Project Administrator - Journey	\$57.50
2.	IT Project Administrator - Senior	\$69.00
3.	IT Project Manager I	\$86.25
4.	IT Project Manager II	\$92.00

TELECOMMUNICATIONS

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	Telecommunication Spec - Journey	\$63.25
2.	Telecommunication Spec - Senior	\$80.50

2008 RATE SCHEDULE
(EFFECTIVE JANUARY 1, 2008)

DEVELOPERS

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	Web Developer - Journey	\$63.25
2.	Web Developer - Senior	\$80.50
3.	Web Developer - Master	\$86.25
4.	Applications Developer - Journey	\$63.25
5.	Applications Developer - Senior	\$74.75
6.	Applications Developer - Master	\$86.25

INFRASTRUCTURE

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	Network Engineer - Journey	\$63.25
2.	Network Engineer - Senior	\$80.50
3.	Systems Engineer - Journey	\$63.25
4.	Systems Engineer - Senior	\$80.50
5.	Network Architect	\$86.25
6.	Systems Architect	\$86.25

2008 RATE SCHEDULE
(EFFECTIVE JANUARY 1, 2008)

GIS

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	GIS Specialist - Entry	\$63.25
2.	GIS Specialist - Journey	\$69.00
3.	GIS Specialist - Senior	\$80.50
4.	GIS Specialist - Master	\$92.00

WRITING / TRAINING

ITEM NO.	JOB TITLE	2008 BILLABLE RATE (PER HOUR)
1.	IT Technical Writer - Editor	\$80.50
2.	IT Trainer	\$86.25