Idaho Division of Purchasing

Statewide Blanket Purchase Order

Purchase Order Summary
Purchase Order Name: Statewide Temporary Staffing Services- Beatty's Services, Inc
Contract Number: SBPO20200078
Contract Value: $350,000.00 USD
Purchase Order Date: 8/5/2019
Submitted By: Kaylee Starman

Instructions

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

This Contract is for Statewide Temporary Staffing Services, awarded on behalf of State of Idaho Agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327, pursuant to ITB ITB19000764. This Contract shall be for the period noted above, and may be amended, renewed, or extended upon mutual, written agreement of the parties, as detailed in the ITB.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: MYNEIKA WHITE

Phone: +1 800-878-9658
E-mail: myneikab@beattys2.com

This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above. THIS NOTICE OF AWARD IS NOT AN ORDER TO SHIP. Purchase orders against this SBPO will be furnished by the Ordering Agency on whose behalf this Contract is made. Contractor must ship and bill directly to the Ordering Agency. DO NOT INVOICE DOP unless DOP is the Ordering Agency. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: DOP can only give approximations of quantities; no maximum or minimum quantities can be guaranteed.

This SBPO, including any attached files, constitutes the State of Idaho's acceptance of your signed Bid (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:
1. This SBPO
2. The State of Idaho’s sourcing event, ITB19000764
3. The Contractor’s signed Bid

<table>
<thead>
<tr>
<th>Statewide Temporary Staffing Services:</th>
<th>Beatty's Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Region 1</strong></td>
<td><strong>Region 2</strong></td>
</tr>
<tr>
<td><strong>1. Mandatory Use Positions:</strong> (Markup Rate)</td>
<td>25%</td>
</tr>
<tr>
<td><strong>4. Professional Services Positions:</strong> (Markup Rate)</td>
<td>25%</td>
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*These are the Categories, Regions, & Markup Rates awarded on this Contract.*

Special Instructions:

Internal Comments: Total $350,000.00 USD

Signature: Kaylee Starman  
Signed By: [Signature]