

Change Order #02

This Change Order #02 is made to the Agreement to Purchase Services ["Agreement"] between Premier International Enterprises Inc. ["Premier"] and the State of Maine, Department of Financial and Administrative Services ["Department"], entered into as of November 13, 2018, as amended ["Agreement"], and is fully incorporated therein.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises contained herein, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. Scope of Work

Background

The AdvantageME Vendor/Customer Number of Premier is VS0000022515.

Department has decided to delay the production cutover date for the Workday HCM solution from February 26, 2020 to March 23, 2020. Support will be provided after production cutover until April 5, 2020.

The delay in the production cutover date will require work from Premier to support the Department for a period of time that was not included in the Agreement.

2. Change Order

Based on these recent changes, the Agreement shall be amended.

The date that the Agreement will expire, which is included on the first page of the Agreement, shall be updated to April 5, 2020.

The Agreement Amount, which is included as Section 1 of Rider B-IT of the Agreement, shall be updated as follows:


NOT TO EXCEED:

Time at a rate of \$210/hour (includes use of Applaud software)	\$403,200
Travel Expenses	\$ 36,000
Change Order #01	\$ 85,000
Change Order #02	\$ 79,800
TOTAL	\$604,000

STATE OF MAINE DEPARTMENT OF
FINANCIAL AND ADMINISTRATIVE SERVICES

PREMIER INTERNATIONAL ENTERPRISES, INC.

By: _____
Name: _____
Title: _____
Date: 2/12/2020

DocuSigned by:

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By: Mikel
Name: Mikel Naples
Title: President
Date: 2/10/2020