

Change Order #06

This Change Order #06 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 ["the 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.

The Department has decided to delay the production cutover date for the Workday HCM solution. This delay in the production cutover date will require work from Premier to support the Department for a period that was not included in the Agreement.

This change order is to ensure that support can continue to be provided, past the current contract end date of December 31, 2020, through the upcoming project milestones and deliverables, both HCM and Finance, which are critical to supporting the go-live of the Workday solution.

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 from December 31, 2020 to June 30, 2021. The estimated resources needed to support the Department's HCM functions during this additional period is 1,530 hours.

3. Assumptions

An additional change order will be needed to ensure the required support is provided between the end date of this change order, June 30, 2021, and the planned go-live date.

It is expected that one build, the Payroll Parallel build, will occur during the duration of this change order.

4. Agreement

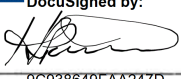
The Agreement Amount, which is included as Section 1 of Rider B-IT of the Agreement, shall be updated as follows:


NOT TO EXCEED:

| Document | Amount | Status | Contract Begin Date | Contract End Date |
|---|--------------|----------|---------------------|-------------------|
| Time at a rate of \$210/hour (includes use of Applaud software) | \$ 403,200 | Executed | November 13, 2018 | January 15, 2020 |
| Travel Expenses | \$ 36,000 | | | |
| Change Order #01 – T&M | \$ 85,000 | Executed | January 16, 2020 | February 26, 2020 |
| Change Order #02 – T&M | \$ 79,800 | Executed | February 27, 2020 | April 5, 2020 |
| Change Order #03 – T&M | \$ 100,800 | Executed | April 6, 2020 | June 30, 2020 |
| Change Order #04 – T&M | \$ 84,000 | Executed | July 1, 2020 | August 31, 2020 |
| Change Order #05 – T&M | \$ 289,800 | Executed | September 1, 2020 | December 31, 2020 |
| Change Order #06 – T&M | \$ 321,300 | | January 1, 2021 | June 30, 2021 |
| Total | \$ 1,399,900 | | | |

STATE OF MAINE DEPARTMENT OF
FINANCIAL AND ADMINISTRATIVE SERVICES

PREMIER INTERNATIONAL ENTERPRISES, INC.

DocuSigned by:

 By: _____
 Name: Heather Perreault
 Title: Deputy Commissioner of Finance
 Date: 1/4/2021

By: 
 Name: Mikel Naples
 Title: President
 Date: 12/30/2020