

**Purchase
Change Request**



Marshall University
Office of Purchasing
One John Marshall Drive
Huntington, WV 25755-4100

Order #
TEMPS-2005

FY 2010	Buyer SS	Date 06/08/09	Account Various	P.O. Date 07/01/05	Contract
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Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement	Document Action <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input type="checkbox"/> Renewal <input type="checkbox"/> Extension Error	<input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. KELLY SERVICES 3135 16TH ST RD STE 12 HUNTINGTON WV 25701-5247	Vendor Code	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 304-529-2141 Fax 304-523-0714 FEIN# 38-1510762		

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # 4</p> <p>To extend the contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, subject to the following price changes. This extension shall not exceed twelve (12) months and the contract shall expire on the final date as specified below.</p> <p>Effective date of extension: July 1, 2009 through June 30, 2010.</p>		

Reason for Change: Extension granted to allow time to obtain a new contract.	Previous Total \$ OPEN END
	Increase \$ _____
	Decrease \$ _____
	New Total \$ OPEN END

Approved: Dennis Reardon 6-17-09
 Authorized Signature Date

N/A
 Attorney General if required Date

2010 Fiscal Calendar Year Rates

TEMPS - 2005

Item #	Description	2009 Former Bill Rate	2010 New Bill Rate	Pay Rate (no change)
Office Clerical				
1	Accounting Assistant I	14.98	14.68	11.51
2	Accounting Assistant II	16.89	16.59	13.01
3	Administrative Assistant I	17.96	17.66	13.85
4	Administrative Assistant II	18.21	17.91	14.05
5	Sr. Administrative Assistant	20.42	20.12	15.78
6	Secretary	12.39	12.09	9.48
7	Sr. Administrative Secretary	14.98	14.68	11.51
8	Admissions Assistant I	11.74	11.44	8.97
9	Admissions Assistant II	13.32	13.02	10.21
10	Admissions Assistant III	15.88	15.58	12.22
11	Clerical Assistant	10.05	9.75	7.65
12	Data Entry Operator	12.39	12.09	9.48
13	Data Technician	13.32	13.02	10.21
14	Financial Aid Assistant	11.74	11.44	8.97
15	Library Clerk	11.12	10.82	8.49
16	Receptionist (Desk Coordinator)	12.06	11.76	9.22
17	Switchboard Operator	12.39	12.09	9.48
18	Records Assistant I	11.74	11.44	8.97
19	Records Assistant II	13.32	13.02	10.21
20	Records Clerk	12.39	12.09	9.48
21	Cashier I	10.56	10.26	8.05
22	Cashier II	13.11	12.81	10.05
Light Industrial				
23	Campus Service Worker	11.74	11.98	8.97
24	Laborer	13.00	12.70	9.48
25	Parking Attendant	12.39	12.70	9.48
26	Parking Operations Assistant	21.45	21.15	15.78
27	Meter Repair Technician	18.86	18.56	13.85
28	Stadium Worker	11.68	11.38	8.49
29	Ticket Takers	11.12	11.38	8.49
Miscellaneous				
30	Systems Programmer	20.42	20.12	15.78
31	Applications Systems/Analyst Programmer	19.14	18.84	14.78
32	Applications Programmer	17.96	17.66	13.85
33	Information Systems Specialist	20.42	20.12	15.78
34	Laboratory Assistant	11.74	11.44	8.97
35	Medical Transcriptionist	17.96	17.66	13.85
36	High School Program Coordinator	20.42	20.12	15.78
37	Military Program Coordinator	20.11	19.81	14.78