



Master Blanket Purchase Order ADSP013-040552

Header Information

Purchase Order Number:	ADSP013-040552	Release Number:	0	Short Description:	Training and Professional Development Services
Status:	3PS - Sent	Purchaser:	Delia Walters	Receipt Method:	Quantity
Fiscal Year:	2013	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona	Location:	STRGC - SPO Strategic	Type Code:	Statewide
Department:	ADSP0 - State Procurement Office	Entered Date:	01/31/2013 04:20:53 PM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Release Type:	Direct Release	Pcard Enabled:	Yes
Print Dest Detail:	If Different	Tax Rate:		Actual Cost:	\$0.00
Catalog ID:					
Contact Instructions:	delia.walters@azdoa.gov or 602-542-9125				

Master Blanket/Contract End Date (Maximum): 01/31/2018 11:59:59 PM

Project No.:

Building Code:

Cost Code:

Special Purchase Types:

PIJ NUMBER:

Coop Spend To Date:

Commodity Reference Id:

PO External Doc Type:

Agency Attachments: [ADSP013-040552 - Knowledge Capital Alliance.zip](#) [RFP ADSP013-00002027~5.zip](#) [ADSP013-00002027 KCA Attachment IV Pricing Schedule.pdf](#) [Contact List~91.xlsx](#) [Anser Subcontractor.pdf](#) [Executed Amendment Eight.pdf](#) [A9.pdf](#) [KCA A7.pdf](#) [A10.pdf](#) [A11~1.pdf](#) [COI ADSP013-040552 2015 Extension KCA Signed 122314~1.pdf](#) [KCA SubContract Request ADSP013-040552 MFF 0111615.doc](#) [KCA Subcontractor.pdf](#) [KCA Insurance.pdf](#) [Knowledge Insurance.pdf](#) [KCA SubContract Request ADSP013-040552 Train for Change.pdf](#) [Sub Contractor ADSP013-040552 - Amendment 13.pdf](#)

Vendor Attachments:

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor: 9000003960 - KNOWLEDGE CAPITAL ALLIANCE INC
 Fred Erickson
 7373 E Doubletree Ranch Rd.
 Suite 210
 Scottsdale, AZ 85258
 US
 Email: fred@kca-inc.com
 Phone: (480)922-5327 Ext. 105

Payment Terms:

Net 30

Shipping Method:

Best Way

Shipping Terms:

Cost, Insurance and Freight

Freight Terms:

Freight Allowed

PO Acknowledgements:

PO Acknowledgements	Notifications	Acknowledged Date/Time
FAX: (480)285-1784 Website: www.kca-inc.com Alt. Reference: Z0001 Change Order 2	Emailed to fred@kca-inc.com at 02/07/2013 10:11:29 AM	02/07/2013 11:38:29 AM
Change Order 3	Emailed to fred@kca-inc.com at 02/12/2013 09:20:34 AM	02/12/2013 10:42:54 AM
Change Order 4	Emailed to fred@kca-inc.com at 02/12/2013 10:51:07 AM	02/12/2013 10:54:37 AM
Change Order 5	Emailed to fred@kca-inc.com at 02/12/2013 11:08:31 AM	
Change Order 6	Emailed to fred@kca-inc.com at 02/13/2013 02:39:00 PM	02/13/2013 02:40:05 PM
Change Order 7	Emailed to fred@kca-inc.com at 03/05/2013 12:02:29 PM	03/07/2013 08:48:32 AM
Change Order 12	Emailed to fred@kca-inc.com at 04/29/2014 01:02:49 PM	04/29/2014 01:06:43 PM
Change Order 15	Emailed to fred@kca-inc.com at 01/16/2015 04:28:31 PM	01/16/2015 03:30:17 PM
Change Order 17	Emailed to fred@kca-inc.com at 05/18/2015 12:38:30 PM	05/18/2015 10:40:25 AM
Change Order 20	Emailed to fred@kca-inc.com at 10/05/2015 01:55:56 PM	11/02/2015 12:42:26 PM
Change Order 19	Emailed to fred@kca-inc.com at 08/24/2015 04:23:45 PM	08/24/2015 02:24:46 PM
Change Order 18	Emailed to fred@kca-inc.com at 08/14/2015 12:32:49 PM	
Change Order 16	Emailed to fred@kca-inc.com at 05/04/2015 04:07:42 PM	
Change Order 14	Emailed to fred@kca-inc.com at 12/23/2014 03:35:23 PM	12/23/2014 02:40:05 PM
Change Order 13	Emailed to fred@kca-inc.com at 11/04/2014 01:50:58 PM	11/04/2014 02:25:21 PM
Change Order 11	Emailed to fred@kca-inc.com at 04/15/2014 10:37:46 AM	04/15/2014 11:09:56 AM
Change Order 10	Emailed to fred@kca-inc.com at 03/05/2014 02:50:07 PM	03/05/2014 02:54:40 PM
Change Order 9	Emailed to fred@kca-inc.com at 01/08/2014 04:01:36 PM	01/08/2014 04:02:13 PM
Change Order 8	Emailed to fred@kca-inc.com at 06/25/2013 09:12:48 AM	06/25/2013 10:24:28 AM
Change Order 1	Emailed to fred@kca-inc.com at 02/07/2013 09:23:03 AM	
Purchase Order	Emailed to fred@kca-inc.com at 02/04/2013 02:10:04 PM	02/04/2013 02:11:48 PM
Change Order 21	Emailed to fred@kca-inc.com at 01/14/2016 12:29:48 PM	01/14/2016 02:02:25 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000003960	PZ9000003960	KNOWLEDGE CAPITAL ALLIANCE INC	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date:

02/01/2013

Master Blanket/Contract End Date:

06/30/2016

Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ADSPO - State of Arizona	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	\$0.00
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$417,432.25	\$0.00

PO Vendor Subcontractor List

Vendor ID	Alternative ID	Vendor Name	Effective Date	Expiration Date	Estimated Percent	Deactivated (Date Deactivated)
<u>000002376</u>	PZ000002376	Nusura LLC	04/15/2014		0.00%	No
<u>000012523</u>	PZ000012523	Anser	03/05/2013	01/31/2018	0.00%	No
<u>000033235</u>	PZ000033235	Applied Research & Analytic Solutions	06/25/2013	01/31/2018	0.00%	No
<u>000037480</u> This vendor is not active.		Lindsay Willard	03/05/2014	01/31/2018	0.00%	No
<u>000038318</u>	PZ000038318	Ashraf Lasee	04/15/2014	01/31/2018	0.00%	No
<u>000038555</u>	PZ000038555	Coordinated Consulting Services, LLC	04/29/2014	01/31/2018	0.00%	No
<u>000042967</u>	PZ000042967	Michigan Physical Fitness Health and Sports Foundation	01/16/2015	01/31/2018	0.00%	No
<u>000045050</u>	PZ000045050	Tru Technologies LLC	05/04/2015	01/31/2018	0.00%	No
<u>000047190</u>	PZ000047190	Train for Change	08/24/2015	01/31/2018	0.00%	No
<u>000047190</u>	PZ000047190	Train for Change	08/24/2015	01/31/2018	0.00%	No

Item Information

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Print Sequence # 1.0, Item # 1: Offeror's are to submit their pricing in "Attachment IV- Price Schedule" found in the attachments section of ProcureAZ. Please enter one (1) dollar in the "Unit Cost" field listed below, as zero (0) will be considered a no-bid by the system. 3PCA - Canceled

NIGP Code: 924-40
Instructor-led, Classroom Training (Technical)

Bid # / Bid Item #: ADSPO13-00002027 / 1 Quote # / Quote Item #: 000015182 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$1.00	EA - Each	0.00	\$0.00		\$0.00	Item Canceled

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 1.0, Item # 2: Narrative line item for Training. 3PCA - Canceled

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
This item is narrative								Item Canceled

Print Sequence # 3.0, Item # 3: Category 1, Personal Development. Custom and Structured Training To view hourly rates, see attached price list. Agency to enter final pricing. 3PS - Sent

NIGP Code: 924-40
Instructor-led, Classroom Training (Technical)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	HR - Hour	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 4.0, Item # 4: Category 2, Management / Leadership. Custom and Structured Training To view hourly rates, see attached price list. Agency to enter final pricing. 3PS - Sent

NIGP Code: 924-40
Instructor-led, Classroom Training (Technical)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	HR - Hour	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 5.0, Item # 5: Category 3, Quality Service. Custom and Structured Training To view hourly rates, see attached price list. Agency to enter final pricing. 3PS - Sent

NIGP Code: 924-40
Instructor-led, Classroom Training (Technical)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	HR - Hour	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____

Project No.:
Building Code:
Cost Code:
Property Number:

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Exit

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SOLICITATION ADSP013-00002027
Attachment IV - Custom Developed
Training and Professional Development Services

Delivery Format Options:

- (CBT) - Computer Based Training
- (W) - Webinar
- (E) - E-Learning
- (TT) - Train the Trainer
- (SF) - State Facility (Live)
- (VF) - Vendor Facility (Live)

Note:
 Add line items for each applicable cost.
 Material costs shall be negotiated prior to the start of development as referenced in Section 4.4 of the Scope of Work.

Customized Delivery Format	Hourly Rate	Discount Percentage	Extended Rate	Description / Comments
CBT	\$175.00	N/A	\$175.00	Course conceptual development and project management
CBT	\$110.00	N/A	\$110.00	Senior courseware developer
CBT	\$60.00	N/A	\$60.00	Courseware developer
W	\$175.00	N/A	\$175.00	Synchronous content delivery
W	\$110.00	N/A	\$110.00	Synchronous content delivery management
W	\$60.00	N/A	\$60.00	Synchronous content delivery support
E	\$175.00	N/A	\$175.00	Course conceptual development and project management
E	\$110.00	N/A	\$110.00	Senior courseware developer
E	\$60.00	N/A	\$60.00	Courseware developer
E	\$60.00	N/A	\$60.00	LMS Administration
TT	\$225.00	N/A	\$225.00	Senior trainer and project manager
TT	\$175.00	N/A	\$175.00	Trainer
TT	\$110.00	N/A	\$110.00	Content developer
TT	\$60.00	N/A	\$60.00	Content development/delivery support
SF	\$225.00	N/A	\$225.00	Senior trainer and project manager
SF	\$175.00	N/A	\$175.00	Trainer
SF	\$110.00	N/A	\$110.00	Content developer
SF	\$60.00	N/A	\$60.00	Content development/delivery support
VF	\$225.00	N/A	\$225.00	Senior trainer and project manager
VF	\$175.00	N/A	\$175.00	Trainer
VF	\$110.00	N/A	\$110.00	Content developer
VF	\$60.00	N/A	\$60.00	Content development/delivery support