

IDAHO

State of Idaho

CHANGE ORDER - 03

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201072
Account Number: AC-1
Revision Number: 03
Change Order Date: May 30, 2019
Service Start Date: July 1, 2019
Service End Date: June 30, 2020
Payment Method: Invoice
Payment Terms: Vendor Specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Monte Brookshier
CRI ADVANTAGE, Inc.
13125 W Persimmon Ln Ste 100
Boise, ID 83713
Phone: 2088615968-
Fax: 2083432593
Email: mbrookshier@criadvantage.com

Buyer Contact

Jory Lindstrom
Tel:208-332-1609
gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Prog Mgr
Dept of Administration
Division of Purchasing
304 N 8th Street Rm 403
PO Box 83720
Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Ship To Address

DOP - Prog Mgr
Dept of Administration
Division of Purchasing
304 N 8th Street Rm 403
PO Box 83720
Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL

EFFECTIVE DATE: JULY 1, 2019.

Contract Change Order Number SBPO15201072-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between CRI ADVANTAGE, INC. as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED BID, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and Contractor renewal FULLY BURDENED MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201072-02 dated JUNE 15, 2018.

This Statewide Blanket Purchase Order (SBPO) is for services as needed for the benefit of STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS; AND, ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES AS DEFINED BY IDAHO CODE § 67-2327, OR OTHER AUTHORIZED ENTITIES. The amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this SBPO for services covered under the contract, and in accordance with the instructions listed for IT Contracted Services use on the State Division of Purchasing website. PSOs issued shall be subject to the terms of the contract.

IN THE EVENT OF ANY INCONSISTENCY, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Contract Purchase Order document.
2. The State of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation or offer.


CONTRACTOR'S PRIMARY CONTACT

- Monte Brookshier
- CRI Advantage, Inc.
- 6149 N. Meeker Place, Ste. 200
- Boise, ID 83713
- 208-861-5968
- mbrookshier@criadvantage.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

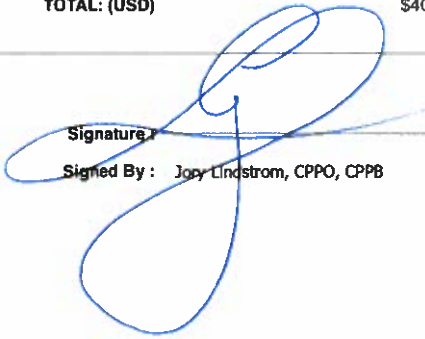
- Jory Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 650 W. State St - Rm B15
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
					

	1.00	0	ANN	400,000.00	\$400,000.00
Item Description	#1				
	One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Web Developer.				
	<ul style="list-style-type: none">ESTIMATED CONTRACT VALUE TO DATE:.....\$1,528,316.00ESTIMATED VALUE OF THIS AMENDMENT:.....\$ 400,000.00ESTIMATED CONTRACT VALUE:.....\$1,928,316.00				
					
Delivery Date:	July 01, 2019				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$400,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$400,000.00

Note: If there is a 🚩 next to an item's unit price, that indicates that the price has been discounted.

Signature: 

Signed By : Jody Lindstrom, CPPO, CPPB



State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary		Supplier
Purchase Order Number:	SBPO15201072	Monte Brookshier CRI ADVANTAGE, Inc. 6149 N. Meeker Place, Suite 200 Boise, ID 83713 Phone: 208-861-5968
Account Number:	AC-1	
Revision Number:	02	
Change Order Date:	June 15, 2018	Fax: 208-343-2593
Service Start Date:	July 1, 2018	Email: mbrookshier@criadvantage.com
Service End Date:	June 30, 2019	Buyer Contact
Payment Method:	Invoice	Gregory Lindstrom Tel: 208-332-1609 gregory.lindstrom@adm.idaho.gov
Payment Terms:	Vendor Specified	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	ChangeLog.htm :Purchase Order Change	

Contract Number:

Bill To Address	Ship To Address
DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403 PO Box 83720 Boise, Idaho 83720 Phone: 208-332-1600 Fax: 208-327-7320 Email: purchasing@adm.idaho.gov Mail Stop: DOP Program Manager	DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403 PO Box 83720 Boise, Idaho 83720 Phone: 208-332-1600 Fax: 208-327-7320 Email: purchasing@adm.idaho.gov Mail Stop: DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2018.

Contract Change Order Number SBPO15201072-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between CRI ADVANTAGE, INC. as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED BID, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and Contractor renewal FULLY BURDENED MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201072-01 dated AUGUST 14, 2015.

This Statewide Blanket Purchase Order (SBPO) is for services as needed for the benefit of STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS; AND, ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES AS DEFINED BY IDAHO CODE § 67-2327, OR OTHER AUTHORIZED ENTITIES. The amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this SBPO for services covered under the contract, and in accordance with the instructions listed for IT Contracted Services use on the State Division of Purchasing website. PSOs issued shall be subject to the terms of the contract.

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1. This Contract Purchase Order document.
2. The State of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

- Monte Brookshier
- CRI Advantage, Inc.

- 6149 N. Meeker Place, Ste. 200
- Boise, ID 83713
- 208-861-5968
- mbrookshier@criadvantage.com

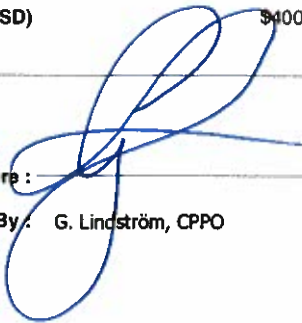
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Gregory Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Items		Unit	Unit Price	Total
	Quantity	Back Order			
	1.00	0	ANN	400,000.00	\$400,000.00
Item Description	#1				
	One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Web Developer.				
	• ESTIMATED CONTRACT VALUE TO DATE:.....\$1,128,316.00				
	• ESTIMATED VALUE OF THIS AMENDMENT:....\$ 400,000.00				
	• ESTIMATED CONTRACT VALUE:.....\$1,528,316.00				
	P				
Delivery Date:	August 15, 2015				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$400,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$400,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

Signed By: G. Lindström, CPPO

IDAHO

State of Idaho

CHANGE ORDER - 01**PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

Purchase Order Number: SBPO15201072

Account Number: AC-1

Revision Number: 01

Change Order Date: August 14, 2015

Service Start Date: July 1, 2015

Service End Date: June 30, 2018

Payment Method: Invoice

Payment Terms: Vendor Specified

Currency: USD

FOB Instruction: Destination

Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Monte Brookshier
CRI ADVANTAGE, Inc.
6149 N. Meeker Place, Suite 200
Boise, ID 83713
Phone: 208-861-5968
Fax: 208-343-2593
Email: mbrookshier@criadvantage.com

Buyer Contact

Gregory Lindstrom
Tel: 208-332-1609
gregory.lindstrom@adm.idaho.gov

Contract Number:**Bill To Address**

DOP - Prog Mgr
Dept of Administration
Division of Purchasing
650 West State St Rm B-15
PO Box 83720
Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

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Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

SBPO15201072-01 Contract for STATEWIDE IT CONTRACTED SERVICES, as needed for the benefit of STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS; AND, ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES AS DEFINED BY IDAHO CODE § 67-2327, OR OTHER AUTHORIZED ENTITIES. This contract is a STATEWIDE BLANKET PURCHASE ORDER (SBPO), and the amount listed is an estimate and not guaranteed. Additionally, no orders are guaranteed for this SBPO. Entities requiring IT services will issue a Project Service Order (PSO) to all Contractors contracted to provide a required IT service, and fairly evaluate all responses. The order entity will then award the PSO to the lowest, responsible responder meeting the requirements of the PSO.

IN THE EVENT OF ANY INCONSISTENCY, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Contract Purchase Order document.
2. The State of Idaho's original solicitation document.



8/17/2015 3:23 PM

3. The Contractor's signed bid, quotation or offer.

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

Gregory Lindström, CPPO, CPPB


State IT Purchasing Officer

650 W. State St - Rm B15

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Items		Unit	Unit Price	Total
	Quantity	Back Order			
	3	0	ANN	\$1,750,000.00	\$5,250,000.00
Item Description	#1				
	SBPO15201072-01. Contract is amended to strike from the Contract, § 5 ADMINISTRATION FEE of the State of Idaho Standard Terms and Conditions per the attached signed Amendment 01 between the parties.				
	ESTIMATED CONTRACT VALUE TO DATE			\$5,250,000.00	
	ESTIMATED VALUE OF THIS AMENDMENT			\$0	
	ESTIMATED CONTRACT VALUE			\$5,250,000.00	
	Statewide Information Technology Contracted Services for the following IT Service Categories.				
	IT Service Category 1				
	IT Service Category 2				
	IT Service Category 3				
	Web Developer				
					
Delivery Date:	August 15, 2015				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$5,250,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$5,250,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

**First Amendment to
Statewide Information Technology Contracted Services
SBPO15201072**

NOW THEREFORE, the Parties have entered into this First Amendment as of the date signed by the State of Idaho, Department of Administration; Division of Purchasing.

CRI Advantage, Inc.

**State of Idaho Department of Administration
State Division of Purchasing**

(signature)

Ken Malach

Ken Malach

(printed name)

President & COO

(title)

08/12/2015

Date

Gregory Lindström, Purchasing Officer
650 W. State - B15 (physical location zip code 83702)
Boise, ID 83720-0075

Date

8/13/15

IDAHO

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number: SBPO15201072
Account Number: AC-1
Purchase Order Date: June 12, 2015
Service Start Date: July 1, 2015
Service End Date: June 30, 2018
Payment Method: Invoice
Payment Terms: Vendor Specified
Currency: USD
FOB Instruction: Destination
Attachment(s):

Supplier

Monte Brookshier
CRI ADVANTAGE, Inc.
6149 N. Meeker Place, Suite 200
Boise, ID 83713
Phone: 208-861-5968
Fax: 208-343-2593
Email: mbrookshier@criadvantage.com

Buyer Contact

Gregory Lindstrom
Tel: 208-332-1609
gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

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Contract for STATEWIDE IT CONTRACTED SERVICES, as needed for the benefit of STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS; AND, ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES AS DEFINED BY IDAHO CODE § 67-2327, OR OTHER AUTHORIZED ENTITIES. This contract is a STATEWIDE BLANKET PURCHASE ORDER (SBPO), and the amount listed is an estimate and not guaranteed. Additionally, no orders are guaranteed for this SBPO. Entities requiring IT services will issue a Project Service Order (PSO) to all Contractors contracted to provide a required IT service, and fairly evaluate all responses. The order entity will then award the PSO to the lowest, responsible responder meeting the requirements of the PSO.

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STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

Gregory Lindström, CPPO, CPPB



State IT Purchasing Officer

650 W. State St – Rm B15

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Items				
	Quantity	Back Order	Unit	Unit Price	Total

	3	0	ANN	\$1,750,000.00	\$5,250,000.00
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Item Description

#1

Statewide Information Technology Contracted Services for the following IT Service Categories.

IT Service Category 1

IT Service Category 2

IT Service Category 3

Web Developer

**Delivery Date:**

July 1, 2015

Shipping Method:

Delivery

Shipping Instructions:**Ship FOB:**

Destination

Attachment(s)**Special Instructions:****Sub-Total (USD)**

\$5,250,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$5,250,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature :

Signed By : Gregory Lindström