IDAHO

State of Idaho

CHANGE ORDER - 03 PLEASE DO NOT DUPLICATE THIS ORDER.

Chang	ge Order Summary	Supplier
Purchase Order Number:	SBP015201082	Priyanka Arora Elegant Enterprise Wide Solutions,
Account Number:	AC-1	25961 Hart Wood Drive Chantilly, VA 20152
Revision Number:	03	Phone: 703-609-0215
Change Order Date:	May 31, 2019	Fax: 703-722-6628
Service Start Date:	July 1, 2019	Email: bids@elegantsolutions.us
Service End Date:	June 30, 2020	Buyer Contact Jory Lindstrom
Payment Method:	Invoice	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 Administr Division of Purch 304 N 8th Street PO Box 83720 Boise, Idaho 837	ration Iasing Rm 403	DOP - Prog Mgr Dept of Administr Division of Purch- 304 N 8th Street PO Box 83720 Boise, Idaho 837	asing Rm 403	
Phone:	208-332-1600	Phone:	208-332-1600	
Fax:	208-327-7320	Fax:	208-327-7320	
Email:	purchasing@adm.idaho.gov	Email:	purchasing@adm.idaho.gov	
Mail Stop:	DOP Program Manager	Mail Stop:	DOP Program Manager	

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

EFFECTIVE DATE: JULY 1, 2019.

Contract Change Order Number SBP015201082-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between ELEGANT ENTERPRISE WIDE SOLUTIONS, 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 SBP015201082-02 dated JUNE 22, 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

- Priyanka Arora
- Sr. Program Manager
 25961 Hartwood Dr.
- · Chantilly, VA 20152
- 703-609-0215
 703.722.6628 (fax)
- parora@elegantsolutions.us

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- 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

Back Order

Items

Unit

Unit Price



		1.00	0	ANN	150,000.00	\$150,000.00
Item Description	#1					
		r Contract Renewa Specialist, Web I		Technology Contracted Services for	Service Categories	1 & 3, IT
	• ES	STIMATED VALUE	ACT VALUE TO DATE: OF THIS AMENDMENT: . ACT VALUE:	\$150,000.00		
	P					
Delivery Date:	July 01, 3	2019				
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destinati	on				
Attachment(s)						
Special Instructions:						
				Sub Tatal (USD)		C150 000 00
				Sub-Total (USD) Estimated Tax (USD)	\sim	\$150,000.00 \$0.00
				TOTAL: (USD)		\$150,000.00
Note: If there is a 😻 next to an item's	s unit price, that indica	tes that the price	has been discounted	101AE. (000)		\$150,000.00
	e ann prios, mar maios		nda seen diacodined.			
					1	
					\mathbf{k}	
				Signature :		
				Signed By : Jory L	Jacsborn CPPO, CPPB	
				/		

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IDAHO

State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change C	Drder Summary	Supplier
Purchase Order Number:	SBP015201082	Priyanka Arora Elegant Enterprise Wide Solutions,
Account Number:	AC-1	25961 Hart Wood Drive Chantilly, VA 20152
Revision Number:	02	Phone: 703-609-0215
Change Order Date:	June 22, 2018	Fax: 703-722-6628
Service Start Date:	July 1, 2018	Email: bids@elegantsolutions.us
Service End Date:	June 30, 2019	Buyer Contact Gregory Lindstrom
Payment Method:	Invoice	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 DOP - Prog Mgr Dept of Administration Dept of Administration **Division of Purchasing Division of Purchasing** 304 N 8th Street Rm 403 304 N 8th Street Rm 403 PO Box 83720 PO Box 83720 Boise, Idaho 83720 Boise, Idaho 83720 Phone: 208-332-1600 Phone: 208-332-1600 Fax: 208-327-7320 Fax: 208-327-7320 Email: purchasing@adm.idaho.gov Email: purchasing@adm.idaho.gov Mail Stop: DOP Program Manager Mail Stop: DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

onno Ordor Summon

Effective Date: JULY 1, 2018.

Contract Change Order Number SBP015201082-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between ELEGANT ENTERPRISE WIDE SOLUTIONS 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 SBP015201082-01 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

- Privanka Arora
- Sr. Program Manager

6/22/2018, 2:46 PM

- Elegant Enterprise Wide Solutions
- · 25961 Hart Wood Drive
- Chantilly, VA 20152
- 703-609-0215 (Office)
- 703.722.6628 (fax)
- govt@elegantsolutions.us

Active oreganization of the

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

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

- 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

		items			
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	1.00	0	ANN	150,000.00	\$150,000.00
tem Description	#1				
		enewal for Statewide Inform Security Specialist, Web		racted Services for Ser	rvice
	 ESTIMATED VA 	ONTRACT VALUE TO DA ALUE OF THIS AMENDM ONTRACT VALUE:	ENT: \$150,000.00		
	Pa				
Delivery Date:	July 01, 2018				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					
			Sub-Total (USD)		\$150,000.00
			Estimated Tax (USD)		\$0.00

TOTAL: (USD)

Signature : Signed By :

8. Lindström, CPPO

6/22/2018, 2:46 PM

150,000.00

Supplier

IDAHO

State of Idaho

CHANGE ORDER - 01 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	SBP015201082	Priyanka Arora Elegant Enterprise Wide Solutions, 25961 Hart Wood Drive
Account Number:	AC-1	Chantilly, VA 20152 Phone: 703-609-0215
Revision Number:	01	Fax: 703-722-6628
Change Order Date:	August 14, 2015	Email: bids@elegantsolutions.us
Service Start Date:	July 1, 2015	Runner Contract
Service End Date:	June 30, 2018	Buyer Contact Gregory Lindstrom
Payment Method:	Invoice	Tel:208-332-1609 gregory.lindstrom@adm.idaho.gov
Payment Terms:	Vendor Specified	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	<u>Changelog.htm</u> :Purchase Order Change	

Contract Number:

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

Instructions

SBP015201082-01 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.

847/2015 3:28 PM

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

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

Gregöry Lindström, CPPO, CPPB

State IT Purchasing Officer

650 W. State St - Rm B15

Bolse, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

Items							
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Totai		
	3	0	ANN	\$1,250,000.00	\$3,750,000.00		
Item Description	#1						
	ADMINISTRATIO	01. Contract is amer N FEE of the State of Amendment 01 betwo	Idaho Standar	d Terms and Conditi	5 ons per the		
	ESTIMATED CON	TRACT VALUE TO DA	TE	\$3,750,000.00			
	ESTIMATED VALL	JE OF THIS AMENDM	ENT \$	NT \$0			
	ESTIMATED CON	TRACT VALUE		\$3,750,000.00			
	Statewide Information Technology Contracted Services for the following IT Service Categories.						
	IT Service Category 1						
	IT Service Category 3						
	IT Security Specialist						
	Web Developer						
	5						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							

 Sub-Total (USD)
 \$3,750,000.00

 Estimated Tax (USD)
 \$0.00

 TOTAL: (USD)
 \$3,750,000.00

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

Signature Signed By : Kregory Lindström

First Amendment to Statewide Information Technology Contracted Services

SBPO15201082

Parties: The State of Idaho Division of Purchasing "DoP" and

Elegant Enterprise Wide Solutions

"Contractor"

Recitals

A. DoP issued an Invitation to Bid for Information Technology Contracted Services as ITB15000297 ("ITB"), effective December 02, 2014.

B. DoP selected through an evaluated process and awarded an Agreement to Elegant Enterprise Wide Solutions under the above ITB which resulted in SBPO15201082 ("Agreement" or "Contract").

C. The parties desire to amend SBPO15201082 as set forth in this First Amendment.

Agreement

Based on the above recitals, and good and valuable consideration, the receipt of which is hereby acknowledged, the Agreement is amended as follows.

1. Agreement Remains in Effect Except as Modified Herein

The Agreement remains in full force and effect in accordance with its terms set forth except as specifically modified in this First Amendment. All of the terms herein will have the same meaning as contained in the Agreement, except as specifically defined otherwise in this First Amendment.

2. Administrative Fee

§ 5. ADMINISTRATIVE FEE of the State of Idaho Standard Contract Terms and Conditions, requires State Contractors to collect from using State Agencies, a 1.25% Administrative Fee on the cost for services rendered.

The following clause is hereby added to the Agreement, Appendix A, SPECIAL TERMS AND CONDITIONS.

32. ADMINISTRATIVE FEE

§ 5 ADMINISTRATIVE FEE of the State of Idaho Standard General Terms and Conditions is stricken as a requirement of the Contract. The Administrative Fee requirement shall not apply to the Contract or any Project Service Order under the contract.

- signature page follows -

First Amendment to Statewide Information Technology Contracted Services SBPO15201082

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.

Elegant Enterprise Wide Solutions

State of Idaho Department of Administration State Division of Purchasing

ju ai

(signature)

Gregory Lindström, Purchasing Officer 650 W. State - B15 (physical location zip code 83702) Boise, 10 83720-0075

Priyanka Arora (printed name)

Sr. Program Manager (title)

08/12/2015

Date

8/13/15

Date

IDAHO

State of Idaho

State Wide Blanket Purchase Order

Purchase O	rder Summary	Supplier
Purchase Order Number:	SBP015201082	Priyanka Arora Elegant Enterprise Wide Solutions, 25961 Hart Wood Drive
Account Number:	AC-1	Chantilly, VA 20152 Phone: 703-609-0215
Purchase Order Date:	June 12, 2015	Fax: 703-722-6628
Service Start Date:	July 1, 2015	Email: bids@elegantsolutions.us
Service End Date:	June 30, 2018	Buyer Contact
Payment Method:	Invoice	Gregory Lindstrom Tel:208-332-1609
Payment Terms:	Vendor Specified	gregory.lindstrom@adm.idaho.gov
Currency	USD	
FOB Instruction: Attachment(s):	Destination	

Contract Number:

	Bill To Address	Ship To Address		
DOP - Prog M Dept of Admi Division of Pu 650 West Sta PO Box 83720 Boise, Idaho	nistration Irchasing Ite St Rm B-15 0	DOP - Prog My Dept of Admir Division of Pu 650 West Stat PO Box 83720 Boise, Idaho 8	nistration rchasing te St Rm B-15)	
Phone:	208-332-1600	Phone:	208-332-1600	
ax:	208-327-7320	Fax:	208-327-7320	
Email:	purchasing@adm.idaho.gov	Email:	purchasing@adm.idaho.gov	
Mail Stop:	DOP Program Manager	Mail Stop:	DOP Program Manager	

Instructions

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 & ADMINSTRATION

Gregöry Lindström, CPPO, CPPB



https://webprocure.perfect.com/WebDriver?ACT=RptPOSuppAct&EID=35&SID=80b8eb... 6/12/2015

WebProcure: Request And Workflow

State IT Purchasing Officer

650 W. State St - Rm B15

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

		Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
Item Description	3 #1	0	ANN	\$1,250,000.00	\$3,750,000.00		
	Statewide Information Technology Contracted Services for the following IT Service Categories.						
	IT Service Category 1						
	IT Service Category 3						
	IT Security Specialist						
	Web Developer						
	5						
Delivery Date: Shipping Method: Shipping Instructions:	July 1, 2015 Delivery						
Ship FOB: Attachment(s) Special Instructions:	Destination						
			Sub-Total (USD)	\$3,750,000.00		

 TOTAL: (USD)
 \$3,750,000.00

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

Estimated Tax (USD)

Signature ; Signed By : Breggry Lindström

\$0.00