IDAHO

State of idaho

CHANGE ORDER - 03 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBPO15201073

Account Number:

AC-1

Revision Number:

03

Change Order Date: Service Start Date:

July 1, 2019

Service End Date:

June 30, 2020

June 21, 2019

Payment Method:

Payment Terms:

Currency FOB Instruction:

Attachment(s):

Invoice Vendor Specified

USD Destination

ChangeLog.htm :Purchase Order Change

Supplier

Michael Connolly Maxis Group Inc. 8225 E. Del Camino Drive Scottsdale, AZ 85258 Phone: 623-640-8197-

Fax: 480-393-7474

Email: mconnolly@maxisgroup.net

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: Email:

208-327-7320 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:

Fax:

208-332-1600 208-327-7320

Email:

purchasing@adm.idaho.gov

Ship To Address

Mail Stop:

DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

Contract Change Order Number SBPO15201073-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between MAXIS GROUP, 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 SBPO15201073-02 dated JUNE 21, 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:

- 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

- Julia Wesley
- Partner
- · Maxis Group, Inc.
- 8167 E. Del Camino Drive
- Scottsdale, AZ 85258
 602-430-4550 (Office)
- 480.998.8105 (fax)
- jwesley@maxisgroup.net

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- Jory 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.lindsfrom@adm.idaho.gov

Items

6/21/2019 3:27 PM

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	1.00	0	ANN	700,000.00	\$700,000.00		
Item Description	#1						
	FY2020 Renewal, Renewal for Statewide Information Technology Contracted Services for Service Category 1, and Tech Writer.						
	ESTIMATED CONTRACT VALUE TO DATE: \$2,531,782.00 ESTIMATED VALUE OF THIS AMENDMENT: \$0,700,000.00 ESTIMATED CONTRACT VALUE:						
	P						
Delivery Date:	July 01, 2019						
Shipping Method:	Delivery						
Shipping Instructions:	•						
Ship FOB:	Destination						
Attachment(s)							

Sub-Total (USD)

\$700,000.00

Estimated Tax (USD)
TOTAL: (USD)

\$0.00 \$700,000.00

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

Signature

Signed By: Jory Indstrom, CPPO, CPPB

IDAHO

State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBPO15201073

Account Number:

AC-1 02

Revision Number:

Change Order Date: Service Start Date:

June 21, 2018 July 1, 2018

Service End Date:

June 30, 2019

Payment Method:

Invoice

Payment Terms:

Vendor Specified

Currency

FOB Instruction:

Destination

Attachment(s):

ChangeLog.htm: Purchase Order Change

Supplier

Michael Connolly Maxis Group Inc.

8225 E. Del Camino Drive Scottsdale, AZ 85258

Phone: 623-640-8197-

Fax: 480-393-7474

Email: mconnolly@maxisgroup.net

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 304 N 8th Street Rm 403

PO Box 83720 Boise, Idaho 83720

Phone: Fax:

208-332-1600 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 8ox 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 SBP015201073-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between MAXIS GROUP, 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 SBPO15201073-01 dated AUGUST 17, 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,

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

- Julia Wesley
- Partner

6/21/2018, 9:06 AM

- Maxis Group, Inc.
- 8167 E. Del Camino Drive
- Scottsdale, AZ 85258
- 602-430-4550 (Office)
- 480.998.8105 (fax)
- jwesley@maxisgroup.net

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- 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

ltems .							
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	1.00	0	ANN	700,000.00	\$700,000.00		
Item Description	#1						
	Category 1, and Tecl • ESTIMATED CO • ESTIMATED VA		NTE: \$1,831,782. ENT: \$ 700,000.	00	vice		
	6						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							

Sub-Total (USD)

Estimated Tax (USD)

TOTAL: (USD)

IL: (USD)

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

\$700,000.00

\$0.00

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order

Number:

SBP015201073

Account Number:

AC-1

Revision Number:

01

Change Order Date:

August 17, 2015

Service Start Date:

July 1, 2015

Service End Date:

June 30, 2018

Payment Method:

Invoice

Payment Terms:

Vendor Specified

Currency

FOB Instruction:

USD Destination

Attachment(s):

ChangeLog.htm: Purchase Order

Change

Supplier

Michael Connolly Maxis Group Inc.

8167 E. Del Camino Drive Scottsdale, AZ 85258 **Phone:** 623-640-8197

Fax: 480-393-7474

Email: mconnolly@maxisgroup.net

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

Ship 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

Instructions

SBPO15201075-01 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 & ADMINSTRATION

Gregöry 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

Items							
Supplier Part Number	Quantity	Back Order	ปกit	Unit Price	Total		
	3	0	ANN	\$750,000.00 \$2,250,000.0			
Item Description	#1						
	ADMINISTRATIO	01. Contract is amen N FEE of the State of Amendment 01 betwe	Idaho Standar	d Terms and Conditi			
	ESTIMATED CON	ΓE :	\$2,250,000.00				
	ESTIMATED VALU	ENT \$0	0				
	ESTIMATED CON	\$2,250,000.00					
	Statewide Information Technology Contracted Services for the following IT Service Categories.						
	IT Service Catego	ory 1					
	Technical Writer						
	6						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							

Sub-Total (USD)

\$2,250,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$2,250,000.00

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

First Amendment to Statewide Information Technology Contracted Services

SBPO15201073

Parties: The State of Idaho Division of Purchasing

"DoP"

and

Maxis Group, Inc.

"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 Maxis Group, Inc., under the above ITB which resulted in SBPO15201073 ("Agreement" or "Contract").
- C. The parties desire to amend SBPO15201073 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. <u>ADMINISTRATIVE FEE</u>

§ 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

SBPO15201073

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.

Maxis Group, Inc.	State of Idaho Department of Administration State Division of Purchasing			
(signature)	Gregory Lindström, Purchasing Officer			
, 4	650 W. State - 1815 (physical location zip code 83702) Boise, 10 83720-0075			
(printed name)				
(printed name)				
Pees deut				
(title)	1 1			
3/11/2015	8/13/5 ⁻			

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number:

SBP015201073

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

Michael Connolly Maxis Group Inc.

8167 E. Del Camino Drive Scottsdale, AZ 85258 Phone: 623-640-8197

Fax: 480-393-7474

Email: mconnolly@maxisgroup.net

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

Ship 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

Fay:

208-327-7320

Email:

purchasing@adm.idaho.gov

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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- 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

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

		Items				
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
Thous Propositely	3 #1	0	ANN	\$750,000.00 \$2,250,000.		
Item Description		nation Technology C	ontracted Serv	vices for the followin	g IT Service	
	IT Service Category 1					
	Technical Writer		*			
	₽					
Delivery Date:	July 1, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)

\$2,250,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$2,250,000.00

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