

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:** June 21, 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

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:** 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 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:

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
- 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 & ADMINISTRATION

- 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.lindstrom@adm.idaho.gov](mailto:gregory.lindstrom@adm.idaho.gov)

Items



Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
Item Description	#1	1.00	0	ANN	700,000.00	\$700,000.00
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: ..... \$3,231,782.00						
Delivery Date:	July 01, 2019					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$700,000.00
Estimated Tax (USD)	\$0.00
<b>TOTAL: (USD)</b>	<b>\$700,000.00</b>

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

Signature : \_\_\_\_\_  
 Signed By : Jory Lindstrom, 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  
**Revision Number:** 02  
**Change Order Date:** June 21, 2018  
**Service Start Date:** July 1, 2018  
**Service End Date:** June 30, 2019  
**Payment Method:** Invoice  
**Payment Terms:** Vendor Specified  
**Currency:** USD  
**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:** 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, 2018.

Contract Change Order Number SBPO15201073-02.

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.

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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

- 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 & 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](mailto:gregory.lindstrom@adm.idaho.gov)

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	1.00	0	ANN	700,000.00	\$700,000.00
<b>Item Description</b>	#1	One-Year Contract Renewal for Statewide Information Technology Contracted Services for <b>Service Category 1, and Tech Writer.</b> <ul style="list-style-type: none"> <li>• ESTIMATED CONTRACT VALUE TO DATE: ..... \$1,831,782.00</li> <li>• ESTIMATED VALUE OF THIS AMENDMENT: .... \$ 700,000.00</li> <li>• ESTIMATED CONTRACT VALUE: ..... \$2,531,782.00</li> </ul>			
<b>Delivery Date:</b>	August 15, 2015				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>					
<b>Ship FOB:</b>	Destination				
<b>Attachment(s)</b>					
<b>Special Instructions:</b>					

<b>Sub-Total (USD)</b>	\$700,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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 : G. Lindstrom, CPPO





State of Idaho

**CHANGE ORDER - 01**

**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** SBPO15201073

**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:** USD

**FOB Instruction:** 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.



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

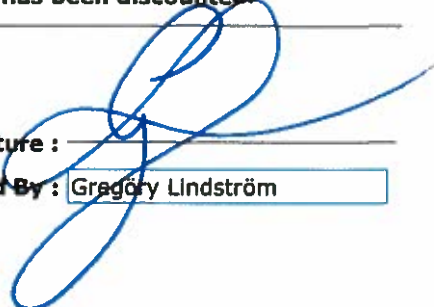
208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	3	0	ANN	\$750,000.00	\$2,250,000.00
<b>Item Description</b>	#1	SBPO15201075-01. 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 \$2,250,000.00  ESTIMATED VALUE OF THIS AMENDMENT \$0  ESTIMATED CONTRACT VALUE \$2,250,000.00  Statewide Information Technology Contracted Services for the following IT Service Categories.  IT Service Category 1  Technical Writer  			
<b>Delivery Date:</b>	August 15, 2015				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>					
<b>Ship FOB:</b>	Destination				
<b>Attachment(s)</b>					
<b>Special Instructions:</b>					

<b>Sub-Total (USD)</b>	\$2,250,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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 :




**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  
650 W. State - B15 (physical location zip code 83702)  
Boise, ID 83720-0075

*Julia Wesley*  
\_\_\_\_\_  
(printed name)

*President*  
\_\_\_\_\_  
(title)

*8/11/2015*  
\_\_\_\_\_  
Date

*8/13/15*  
\_\_\_\_\_  
Date



## IDAHO

State of Idaho

## State Wide Blanket Purchase Order

## Purchase Order Summary

**Purchase Order Number:** SBPO15201073

**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  
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Division of Purchasing  
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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  
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## 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 &amp; 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				Total
	Quantity	Back Order	Unit	Unit Price	

	3	0	ANN	\$750,000.00	\$2,250,000.00
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**Item Description**

#1  
 Statewide Information Technology Contracted Services for the following IT Service Categories.  
 IT Service Category 1  
 Technical Writer

**Delivery Date:** July 1, 2015  
**Shipping Method:** Delivery  
**Shipping Instructions:**  
**Ship FOB:** Destination  
**Attachment(s)**  
**Special Instructions:**

<b>Sub-Total (USD)</b>	\$2,250,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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