

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201084

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

Vas Appalaneni
 Ardent Technologies Inc
 6234 Far Hills Avenue
 Dayton, OH 45459
Phone: 937-312-1345-

Fax: 937-312-1346

Email: idbids@ardentinc.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

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

SBPO15201084-01 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 3:29 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

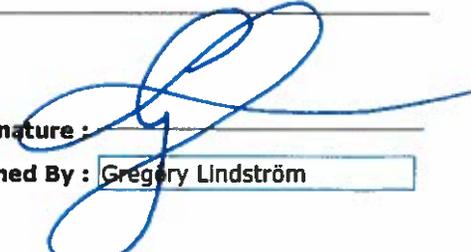
208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	3	0		ANN	\$1,000,000.00	\$3,000,000.00
Item Description	#1					
	SBPO15201084-01. 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	\$3,000,000.00
					ESTIMATED VALUE OF THIS AMENDMENT	\$0
					ESTIMATED CONTRACT VALUE	\$3,000,000.00
	Statewide Information Technology Contracted Services for the following IT Service Categories.					
	IT Service Category 1					
	Technical Writer					
	P					
Delivery Date:	August 15, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$3,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$3,000,000.00

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

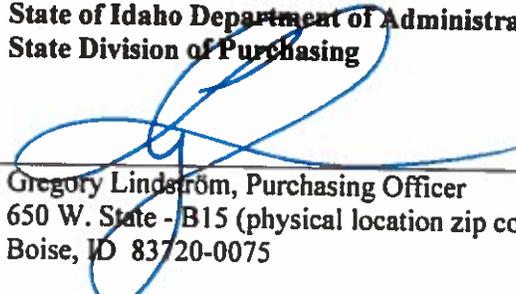
**First Amendment to
Statewide Information Technology Contracted Services
SBPO15201084**

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.

Ardent Technologies, Inc.

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

Amanda Brown
(signature)


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

Amanda Brown
(printed name)

Contract Manager
(title)

8/11/15
Date

8/13/15
Date

IDAHO

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number: SBPO15201084
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

Vas Appalaneni
 Ardent Technologies Inc
 6234 Far Hills Avenue
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Phone: 937-312-1345-

Fax: 937-312-1346

Email: idbids@ardentinc.com

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Contract Number:

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Fax: 208-327-7320
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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				Total
	Quantity	Back Order	Unit	Unit Price	

	3	0	ANN	\$1,000,000.00	\$3,000,000.00
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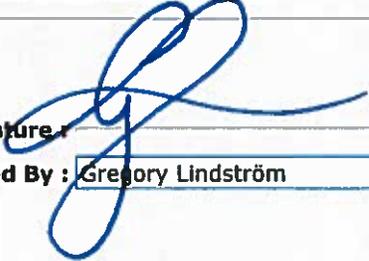
Item Description

#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:

Sub-Total (USD)	\$3,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$3,000,000.00

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

Signature: 
 Signed By :