IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	SBPO15201076
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

Anand Krishnamurthy
COOLSOFT LLC
1902 Campus Place,
Suite 12,
Louisville, KY 40299
Phone: 502-327-9805

Fax:

Email: contract@coolsofttech.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

SBPO15201076-01 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 & 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
	3	0	ANN	$2,250,000.00	$6,750,000.00

Item Description #1

SBPO15201076-01. 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 $6,750,000.00

ESTIMATED VALUE OF THIS AMENDMENT $0

ESTIMATED CONTRACT VALUE $6,750,000.00

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

IT Service Category 1

IT Service Category 2

IT Service Category 3

Technical Writer

IT Security Specialist

Web Developer

Delivery Date: August 15, 2015
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Attachment(s)
Special Instructions:

Sub-Total (USD)	$6,750,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$6,750,000.00

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

First Amendment to
Statewide Information Technology Contracted Services

SBPO15201076

Parties:	The State of Idaho Division of Purchasing	"DoP"
	and	
	Coolsoft LLC	"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 Coolsoft LLC under the above ITB which resulted in SBPO15201076 ("Agreement" or "Contract").

C. The parties desire to amend SBPO15201076 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

SBPO15201076

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.

Coolsoft LLC

(signature)

(printed name) Roger Natarajan

(title) Vice President-HR

08/11/2015
Date

State of Idaho Department of Administration
State Division of Purchasing

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

8/13/15
Date

IDAHO

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number: SBPO15201076

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

Anand Krishnamurthy
COOLSOFT LLC
1902 Campus Place,
Suite 12,
Louisville, KY 40299
Phone: 502-327-9805

Fax:

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STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

Gregöry Lindström, CPPO, CPPB

State IT Purchasing Officer

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Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Attachment(s)
Special Instructions:

Sub-Total (USD)	$6,750,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$6,750,000.00

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

Signature :

Signed By : Gregory Lindström