



State of Idaho

**CHANGE ORDER - 01**

**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** SBPO15201082

**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**

Priyanka Arora  
 Elegant Enterprise Wide Solutions,  
 25961 Hart Wood Drive  
 Chantilly, VA 20152  
**Phone:** 703-609-0215

**Fax:** 703-722-6628

**Email:** bids@elegantsolutions.us

**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**

SBPO15201082-01 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 3:28 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	\$1,250,000.00	\$3,750,000.00
<b>Item Description</b>	#1					
	SBPO15201082-01. 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	\$3,750,000.00	
				ESTIMATED VALUE OF THIS AMENDMENT	\$0	
				ESTIMATED CONTRACT 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					
						
<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>	\$3,750,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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 : Gregory 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**

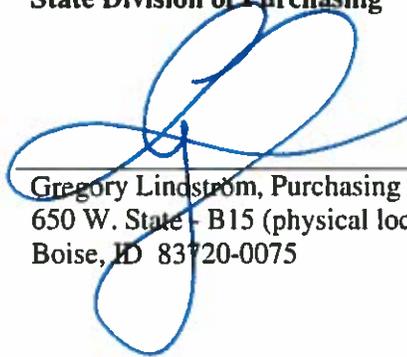
NOW THEREFORE, the Parties have entered into this First Amendment as of the date signed by the State of Idaho, Department of Administration; Division of Purchasing.

**Elegant Enterprise Wide Solutions**

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



\_\_\_\_\_  
(signature)



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

\_\_\_\_\_  
Priyanka Arora  
(printed name)

\_\_\_\_\_  
Sr. Program Manager  
(title)

\_\_\_\_\_  
08/12/2015  
Date

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



State of Idaho

**State Wide Blanket Purchase Order**

Purchase Order Summary		Supplier
<b>Purchase Order Number:</b>	SBPO15201082	Priyanka Arora Elegant Enterprise Wide Solutions, 25961 Hart Wood Drive Chantilly, VA 20152 <b>Phone:</b> 703-609-0215
<b>Account Number:</b>	AC-1	<b>Fax:</b> 703-722-6628
<b>Purchase Order Date:</b>	June 12, 2015	<b>Email:</b> bids@elegantsolutions.us
<b>Service Start Date:</b>	July 1, 2015	
<b>Service End Date:</b>	June 30, 2018	
<b>Payment Method:</b>	Invoice	<b>Buyer Contact</b>
<b>Payment Terms:</b>	Vendor Specified	Gregory Lindstrom Tel:208-332-1609 gregory.lindstrom@adm.idaho.gov
<b>Currency</b>	USD	
<b>FOB Instruction:</b>	Destination	
<b>Attachment(s):</b>		

**Contract Number:**

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

**Instructions**

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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	

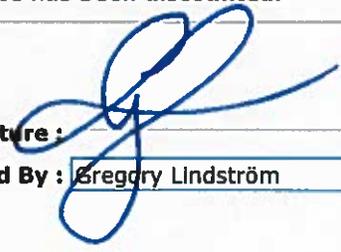
	3	0	ANN	\$1,250,000.00	\$3,750,000.00
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**Item Description** #1  
 Statewide Information Technology Contracted Services for the following IT Service Categories.  
 IT Service Category 1  
 IT Service Category 3  
 IT Security Specialist  
 Web Developer

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

<b>Sub-Total (USD)</b>	\$3,750,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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 :**