



State of Idaho

**CHANGE ORDER - 01**  
**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** SBPO15201083  
**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**

Tyler Jenkins  
Information Resource Group, Inc.  
2721 Industrial Dr., Suite - A  
Jefferson City, MO 65109  
**Phone:** 573-632-6474

**Fax:** 877-295-7989**Email:** IDREQ@irginc.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**

SBPO15201083-01 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

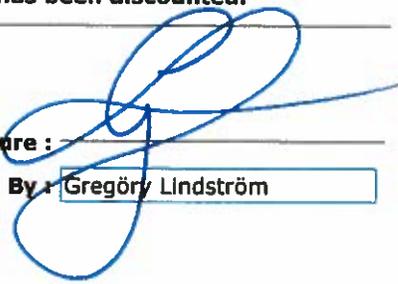
208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
<b>Item Description</b>	3	0	ANN	\$250,000.00	\$750,000.00
#1 SBPO15201083-01. 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 \$750,000.00 ESTIMATED VALUE OF THIS AMENDMENT \$0 ESTIMATED CONTRACT VALUE \$750,000.00 Statewide Information Technology Contracted Services for the following IT Service Category. IT Service Category 3 					
<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>					

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



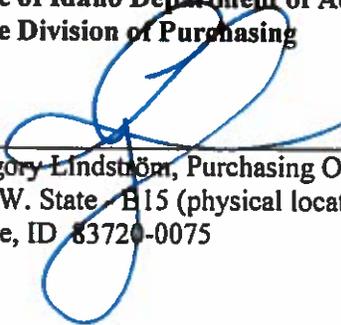
**First Amendment to  
Statewide Information Technology Contracted Services  
SBPO15201083**

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.

**Information Resource Group, Inc.**

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

*Tyler W. Jenkins*  
(signature)

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

TYLER W. JENKINS  
(printed name)

SR. ACCOUNT EXECUTIVE  
(title)

08/12/2015  
Date

8/13/15  
Date

## IDAHO

State of Idaho

## State Wide Blanket Purchase Order

## Purchase Order Summary

**Purchase Order Number:** SBPO15201083

**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

Tyler Jenkins  
Information Resource Group, Inc.  
2721 Industrial Dr., Suite - A  
Jefferson City, MO 65109  
**Phone:** 573-632-6474

**Fax:** 877-295-7989**Email:** IDREQ@irginc.net

## Buyer Contact

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## Contract Number:

## Bill To Address

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Dept of Administration  
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**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov

**Mail Stop:** DOP Program Manager

## Ship To Address

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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

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total

	3	0	ANN	\$250,000.00	\$750,000.00
<b>Item Description</b>	#1				
	Statewide Information Technology Contracted Services for the following IT Service Category.				
	IT Service Category 3				
					
<b>Delivery Date:</b>	July 1, 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>	\$750,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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: