



State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201075

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

Kory Pukash
 KMP COMPANIES LLC
 894 E Boise Ave
 Boise, ID 83706
Phone: 208-866-3081
Fax: 877-459-2876
Email: kory.pukash@kmpcompanies.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

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

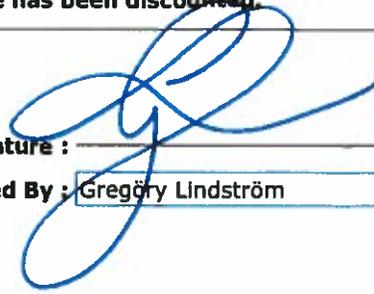
208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Items			Unit Price	Total
	Quantity	Back Order	Unit		
	3	0	ANN	\$1,250,000.00	\$3,750,000.00
Item Description	#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			\$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				
	Web Developer				
					
Delivery Date:	August 15, 2015				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$3,750,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$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

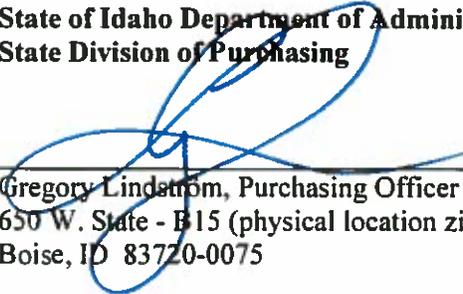
**First Amendment to
Statewide Information Technology Contracted Services
SBPO15201075**

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.

KMP Companies LLC

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

Michelle Pukash
(signature)


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

Michelle Pukash
(printed name)

Majority Member
(title)

August 11, 2015
Date

8/13/15
Date



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary		Supplier
Purchase Order Number:	SBPO15201075	Kory Pukash KMP COMPANIES LLC 894 E Boise Ave Boise, ID 83706 Phone: 208-866-3081
Account Number:	AC-1	Fax: 877-459-2876
Purchase Order Date:	June 12, 2015	Email: kory.pukash@kmpcompanies.com
Service Start Date:	July 1, 2015	
Service End Date:	June 30, 2018	
Payment Method:	Invoice	Buyer Contact
Payment Terms:	Vendor Specified	Gregory Lindstrom Tel:208-332-1609 gregory.lindstrom@adm.idaho.gov
Currency:	USD	
FOB Instruction:	Destination	
Attachment(s):		

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 Phone: 208-332-1600 Fax: 208-327-7320 Email: purchasing@adm.idaho.gov Mail Stop: 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 Phone: 208-332-1600 Fax: 208-327-7320 Email: purchasing@adm.idaho.gov Mail Stop: DOP Program Manager

Instructions

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STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

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

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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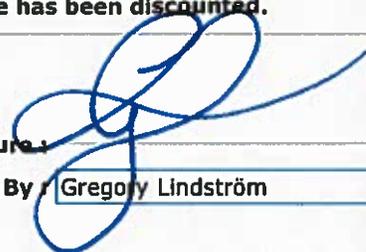
Item Description

#1
 Statewide Information Technology Contracted Services for the following IT Service Categories.
 IT Service Category 1
 IT Service Category 3
 Web Developer


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

Sub-Total (USD) \$3,750,000.00
Estimated Tax (USD) \$0.00
TOTAL: (USD) \$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