

IDAHO

State of Idaho

CHANGE ORDER - 03
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary	Supplier
Purchase Order Number: SBPO15201074	Michael Rotar
Account Number: AC-1	RE/SPEC Inc.
Revision Number: 03	3810 Valley Commons Drive
Change Order Date: June 21, 2018	Suite 4
Service Start Date: July 1, 2018	Bozeman, MT 59718
Service End Date: June 30, 2019	Phone: 406-284-2527
Payment Method: Invoice	Fax: 406-284-2543
Payment Terms: NET30	Email: mike.rotar@respec.com
Currency: USD	
FOB Instruction: Destination	
Attachment(s): ChangeLog.htm :Purchase Order Change	
	Buyer Contact
	Gregory Lindstrom
	Tel:208-332-1609
	gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address	Ship To Address
DOP - Prog Mgr	DOP - Prog Mgr
Dept of Administration	Dept of Administration
Division of Purchasing	Division of Purchasing
304 N 8th Street Rm 403	304 N 8th Street Rm 403
PO Box 83720	PO Box 83720
Boise, Idaho 83720	Boise, Idaho 83720
Phone: 208-332-1600	Phone: 208-332-1600
Fax: 208-327-7320	Fax: 208-327-7320
Email: purchasing@adm.idaho.gov	Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager	Mail Stop: DOP Program Manager

Instructions**STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.****Effective Date:** JULY 1, 2018.**Contract Change Order Number** SBPO15201074-04.**STATEWIDE IT CONTRACTED SERVICES.**

THIS CONTRACT RENEWAL between RE/SPEC, INC. as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED BID, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and Contractor renewal FULLY BURDENED MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201074-03 dated MARCH 31, 2017.

This Statewide Blanket Purchase Order (SBPO) is for 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. The amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this SBPO for services covered under the contract, and in accordance with the instructions listed for IT Contracted Services use on the State Division of Purchasing website. PSOs issued shall be subject to the terms of the contract.

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.

CONTRACTOR'S PRIMARY CONTACT

- Michael Rotar



6/21/2018, 3:06 PM

- RE/SPEC, Inc.
- 3810 Valley Commons Drive, Suite 4
- Bozeman, MT 59718
- 406-284-2527 (Office)
- 406.284.2543 (fax)
- Mike.rotar@respec.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Gregory Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	1.00	0		ANN	4,700,000.00	\$4,700,000.00

Item Description #1

One-Year Contract Renewal for Statewide Information Technology Contracted Services for **Service Categories 1 and 2, Tech Writer, Web Developer.**

- ESTIMATED CONTRACT VALUE TO DATE: \$13,870,482.00
- ESTIMATED VALUE OF THIS AMENDMENT: \$ 4,700,000.00
- ESTIMATED CONTRACT VALUE: \$18,570,482.00

Delivery Date: April 01, 2017

Shipping Method: Delivery


Shipping Instructions:

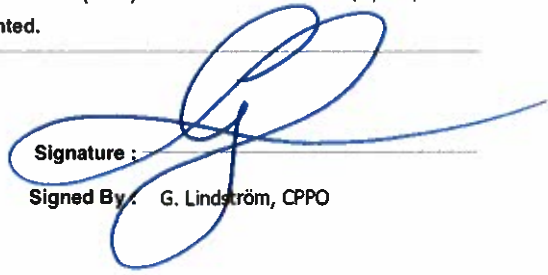
Ship FOB: Destination

Attachment(s)

Special Instructions:

Sub-Total (USD)	\$4,700,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$4,700,000.00

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

Signature : 

Signed By: G. Lindström, CPPO

IDAHO

State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201074

Account Number: AC-1

Revision Number: 02

Change Order Date: March 31, 2017

Service Start Date: July 1, 2015

Service End Date: June 30, 2018

Payment Method: Invoice

Payment Terms: NET30

Currency: USD

FOB Instruction: Destination

Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Michael Rotar
 RE/SPEC Inc.
 3810 Valley Commons Drive
 Suite 4
 Bozeman, MT 59718
Phone: 406-284-2527
Fax: 406-284-2543
Email: mike.rotar@respec.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
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Instructions

SBPO15201074-03 _ CHANGE ORDER THREE. This CHANGE ORDER THREE assigns the Agreement UNDER EXISTING TERMS AND CONDITIONS from POD, Inc. to RE/SPEC Inc. in accordance with State Board of Examiner approval dated MARCH 21_2017 (attached).



3/31/2017 3:39 PM

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.

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2. The State of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

- Larissa Martineau
- 505-243-2287 (office)
- 208*999*0237 (cell)
- larissa.martineau@respec.com

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	Unit Price	Total
	Quantity	Back Order			
	1.00	0	ANN	0.00	\$0.00
Item Description	#1				
SBPO15201074-03 _ Change Order 03. Amends the contract to assign the contract to RE/SPEC, Inc. from POD. RESPEC was the parent company of POD. POD was consolidated into RESPEC 1/1/2017.					
ESTIMATED CONTRACT VALUE TO DATE				\$4,500,000.00	
ESTIMATED VALUE OF THIS AMENDMENT				\$0	
ESTIMATED CONTRACT VALUE				\$4,500,000.00	
Statewide Information Technology Contracted Services for the following IT Service Categories.					
IT Service Category 1					



IT Service Category 2

Technical Writer

Web Developer



Delivery Date: April 1, 2017

Shipping Method: Delivery

Shipping Instructions:

Ship FOB: Destination

Attachment(s)

Special Instructions:

Sub-Total (USD)	\$0.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$0.00

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

Signature: _____

Signed By : G Lindström, CPPO

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201074

Account Number: AC-1

Revision Number: 01

Change Order Date: August 17, 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

Samantha Lapin
 POD, INC.
 5971 Jefferson NE Ste 101
 Albuquerque, NM 87109
Phone: 505-243-2287

Fax: 505-243-4677

Email: samantha.lapin@poddatasolutions.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
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 PO Box 83720
 Boise, Idaho 83720

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Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP Program Manager

Instructions

SBPO15201074-01 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.

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3. The Contractor's signed bid, quotation or offer.

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

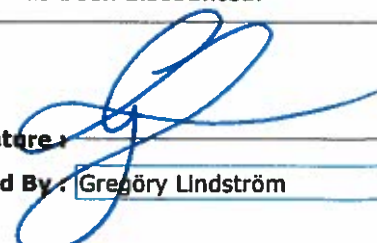
208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	3	0		ANN	\$1,500,000.00	\$4,500,000.00
Item Description	#1					
	SBPO15201074-01. 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	\$4,500,000.00	
				ESTIMATED VALUE OF THIS AMENDMENT	\$0	
				ESTIMATED CONTRACT VALUE	\$4,500,000.00	
	Statewide Information Technology Contracted Services for the following IT Service Categories.					
	IT Service Category 1					
	IT Service Category 2					
	Technical Writer					
	Web Developer					
						
Delivery Date:	August 15, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$4,500,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$4,500,000.00

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

Signature: 

Signed By:

**First Amendment to
Statewide Information Technology Contracted Services
SBPO15201074**

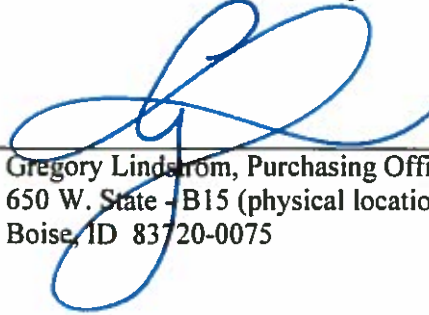
NOW THEREFORE, the Parties have entered into this First Amendment as of the date signed by the State of Idaho, Department of Administration; Division of Purchasing.

POD, Inc.

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

Samantha Lapin

(signature)



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

Samantha Lapin
(printed name)

President and CEO
(title)

8/11/15
Date

8/13/15
Date

IDAHO

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number: SBPO15201074
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

Samantha Lapin
 POD, INC.
 5971 Jefferson NE Ste 101
 Albuquerque, NM 87109
Phone: 505-243-2287
Fax: 505-243-4677
Email: samantha.lapin@poddatasolutions.com

Buyer Contact

Gregory Lindstrom
 Tel: 208-332-1609
 gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

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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				
	Quantity	Back Order	Unit	Unit Price	Total

	3	0	ANN	\$1,500,000.00	\$4,500,000.00
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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 2
 Technical Writer
 Web Developer

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

Sub-Total (USD)	\$4,500,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$4,500,000.00

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

Signature : 
Signed By :