

IDAHO

State of Idaho

CHANGE ORDER - 02  
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Supplier

**Purchase Order Number:** SBPO15201078  
**Account Number:** AC-1  
**Revision Number:** 02  
**Change Order Date:** June 22, 2018  
**Service Start Date:** July 1, 2018  
**Service End Date:** June 30, 2019  
**Payment Method:** Invoice  
**Payment Terms:** Vendor Specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

Mike Henley  
ROSE INTERNATIONAL  
3225 West Truman Blvd  
Jefferson City, MO 65109  
**Phone:** 636-812-4000-7039

**Fax:** 636-812-0078

**Email:** state\_locgov@roseint.com

Buyer Contact

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

**Contract Number:**

Bill To Address

Ship To Address

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

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**Mail Stop:** DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

**Effective Date:** JULY 1, 2018.

**Contract Change Order Number** SBPO15201078-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between ROSE INTERNATIONAL 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 SBPO15201078-01 dated AUGUST 17, 2015.

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

- William Thilman
- Director National Accounts




- Rose International
- 3225 west Truman Blvd
- Jefferson City, MO 65109
- 636-812-4000, ext. 5304 (Office)
- 636.812.0078 (fax)
- wthilman@rosit.com

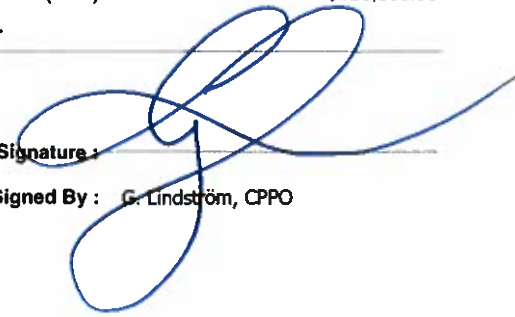
**STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION**

- 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](mailto:gregory.lindstrom@adm.idaho.gov)

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	1.00	0	ANN	150,000.00	\$150,000.00
<b>Item Description</b>	#1				
	One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3.				
	<ul style="list-style-type: none"> <li>• ESTIMATED CONTRACT VALUE TO DATE: ..... \$413,308.00</li> <li>• ESTIMATED VALUE OF THIS AMENDMENT: ..... \$150,000.00</li> <li>• ESTIMATED CONTRACT VALUE: ..... \$563,308.00</li> </ul>				
<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>	\$150,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$150,000.00

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 - 01****PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

**Purchase Order Number:** SBPO15201078

**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**

Gail Binkley  
ROSE INTERNATIONAL  
3225 West Truman Blvd  
Jefferson City, MO 65109  
**Phone:** 636-812-4000-7014

**Fax:****Email:** state\_locgov@roseint.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**

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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**

SBPO15201078-01 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 3:25 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	\$1,500,000.00	\$4,500,000.00
<b>Item Description</b>	#1					
	SBPO15201078-01. 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					
	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>						

<b>Sub-Total (USD)</b>	\$4,500,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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 : Gregory Lindström

**First Amendment to  
Statewide Information Technology Contracted Services  
SBPO15201078**

**Parties:** The State of Idaho Division of Purchasing "DoP"  
and  
Rose International "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 Rose International under the above ITB which resulted in SBPO15201078 ("Agreement" or "Contract").
- C. The parties desire to amend SBPO15201078 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 -

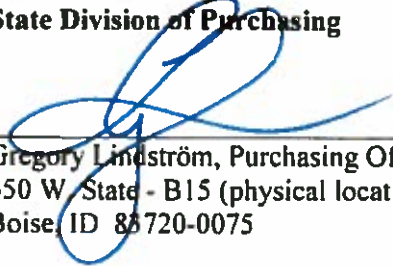
**First Amendment to  
Statewide Information Technology Contracted Services  
SBPO15201078**

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.

**Rose International**

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

Gail Binkley  
(signature)

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

Gail Binkley  
(printed name)

Client Engagement Manager  
(title)

August 11, 2015  
Date

8/13/15  
Date

# IDAHO

State of Idaho

## State Wide Blanket Purchase Order

### Purchase Order Summary

**Purchase Order Number:** SBPO15201078  
**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

Gail Binkley  
 ROSE INTERNATIONAL  
 3225 West Truman Blvd  
 Jefferson City, MO 65109  
**Phone:** 636-812-4000-7014

**Fax:**

**Email:** state\_locgov@roseint.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  
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**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  
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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  
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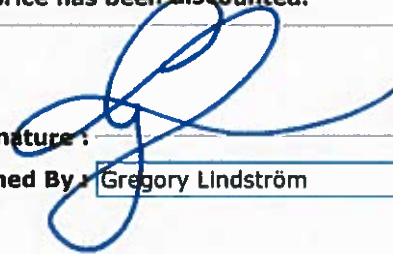
Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total

	3	0	ANN	\$1,500,000.00	\$4,500,000.00
<b>Item Description</b>	#1				
	Statewide Information Technology Contracted Services for the following IT Service Categories.				
	IT Service Category 1				
	IT Service Category 2				
	IT Service Category 3				
					

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

<b>Sub-Total (USD)</b>	\$4,500,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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:** Gregory Lindström