

IDAHO

State of Idaho

CHANGE ORDER - 03
PLEASE DO NOT DUPLICATE THIS ORDER.**Change Order Summary**

Purchase Order Number: SBPO15201071
Account Number: AC-1
Revision Number: 03
Change Order Date: September 13, 2018
Service Start Date: July 1, 2018
Service End Date: June 30, 2019
Payment Method: Invoice
Payment Terms: Unspecified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Jay Wendt
 Digital Intelligence Systems, LLC
 8270 Greensboro Drive, Suite 1000
 McLean, VA 22102
Phone: 208-287-3400

Fax:**Email:** cdept@disys.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
 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

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

Instructions**STATE OF IDAHO DIVISION OF PURCHASING CONTRACT ASSIGNMENT.****Effective Date:** AUGUST 21, 2018.**Contract Change Order Number** SBPO15201071-04.**STATEWIDE IT CONTRACTED SERVICES.**

THIS CONTRACT ASSIGNMENT between Digital Intelligence Systems, LLC (DISYS) as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR PURCHASE OF XTREME CONSULTING GROUP, INC., AND THE ASSIGNMENT OF THE CONTRACT UNDER EXISTING TERMS AND CONDITIONS TO DISYS AS OF THE DATE OF ACCEPTANCE BY THE STATE BOARD OF EXAMINERS. THIS CONTRACT ASSIGNMENT is made part of that certain STATE OF IDAHO contract number SBPO15201071-02 dated MAY 09, 2018.

STATE OF IDAHO OPEN CONTRACT SBPO15201071-04 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. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this Contract 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. XTREME CONSULTING GROUP, INC.'S signed offer.

CONTRACTOR'S PRIMARY CONTACT

- Jay Wendt
- Business Development Manager
- DISYS
- 3101 W. Main St.
- Boise, ID 83702




9/13/2018, 10:22 AM

- 208-287-3400 (Office)
- 208*631*1478 (cell)
- 208.342.3523 (fax)
- Jay.Wendt@DISYS.com

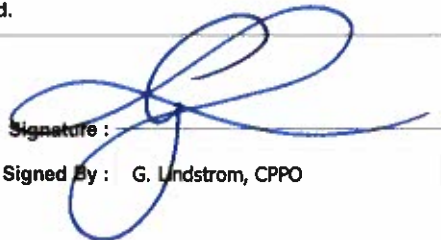
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- 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	Quantity	Items Back Order	Unit	Unit Price	Total
Item Description	1.00	0	ANN	0.01	\$0.01
#1					
SBPO15201071-04; Change Order 04. This change order assigns the contract from Xtreme Consulting Group, Inc. to Digital Intelligence Systems, LLC (DISYS) as of the date approved by the Idaho Board of Examiners.					
<ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE.....\$4,500,000.00 • ESTIMATED VALUE OF THIS AMENDMENT.....\$1,500,000.00 • ESTIMATED CONTRACT VALUE.....\$6,000,000.00 					
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:	September 14, 2018				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$0.01
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$0.01

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

Signature : 

Signed By : G. Lindstrom, CPPO

IDAHO

State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.**Change Order Summary****Supplier**

Purchase Order Number: SBPO15201071
Account Number: AC-1
Revision Number: 02
Change Order Date: May 09, 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

Jeff Hanson
 Xtreme Consulting Group, Inc.
 3101 W Main St
 Suite 110
 Boise, ID 83702
Phone: 208-287-3396
Fax: 208-342-3523
Email: XtremeBoise_gov@Xtremeconsulting.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

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 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions**STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.****Effective Date:** JULY 1, 2018.**Contract Change Order Number** SBPO15201071-02.**STATEWIDE IT CONTRACTED SERVICES.**

THIS CONTRACT RENEWAL between XTREME CONSULTING GROUP, INC. as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission) WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and the attached updated FULLY BURDENED MAXIMUM HOURLY SERVICE RATES submitted by the Contractor for this renewal. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201071-01 dated AUGUST 17, 2015.

STATE OF IDAHO OPEN CONTRACT SBPO15201071-02 RENEWAL 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. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this Contract 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

- Jay Wendt
- Business Development Manager
- Xtreme Consulting Group, Inc.
- 3101 W. Main St.
- Boise, ID 83702
- 208-287-3400 (Office)
- 208.342.3523
- JWendt@Xtremeconsulting.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	Quantity	Items Back Order	Unit	Unit Price	Total
Item Description	1.00	0	ANN	1,500,000.00	\$1,500,000.00
<p>#1</p> <p>SBPO15201071-02; Change Order 02. This change order renews the contract for one (1) year for the contracted IT services and at the attached Fully Burdened Maximum Hourly Service Rate.</p> <ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE.....\$4,500,000.00 • ESTIMATED VALUE OF THIS AMENDMENT.....\$1,500,000.00 • ESTIMATED CONTRACT VALUE.....\$6,000,000.00 <p>Statewide Information Technology Contracted Services for the following IT Service Categories.</p> <p>IT Service Category 1</p> <p>IT Service Category 2</p> <p>Technical Writer</p> <p>Web Developer</p> <p>☐</p> <p>Delivery Date: August 15, 2015</p> <p>Shipping Method: Delivery</p> <p>Shipping Instructions:</p> <p>Ship FOB: Destination</p> <p>Attachment(s)</p> <p>Special Instructions:</p>					

Sub-Total (USD)	\$1,500,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$1,500,000.00

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

Signature: 

Signed By : G Lindström, CPPO

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201071

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

Jeff Hanson
 Xtreme Consulting Group, Inc.
 3101 W Main St
 Suite 110
 Boise, ID 83702
Phone: 208-287-3396
Fax: 208-342-3523
Email: XtremeBoise_gov@Xtremeconsulting.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
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 Boise, Idaho 83720
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Fax: 208-327-7320
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Mail Stop: DOP Program Manager

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Mail Stop: DOP Program Manager

Instructions

SBPO15201071-01 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	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	3	0		ANN	\$1,500,000.00	\$4,500,000.00
Item Description	#1					
	SBPO15201071-01. 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 : Gregory Lindström

**First Amendment to
Statewide Information Technology Contracted Services
SBPO15201071**

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.

Xtreme Consulting Group, Inc.

**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

JEFF HANSEN
(printed name)

DM Project Management
(title)

8/11/15
Date

8/13/15
Date

IDAHO

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number: SBPO15201071
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

Jeff Jewell
 Xtreme Consulting Group, Inc.
 3101 W Main St
 Suite 110
 Boise, ID 83702
Phone: 208-287-3396
Fax: 208-342-3523
Email: bf_gov@xtremeconsulting.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

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total

	3	0	ANN	\$1,500,000.00	\$4,500,000.00
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 :