STATE OF IDAHO

CHANGE ORDER - 03

(PLEASE DO NOT DUPLICATE THIS ORDER)

Change Order Summary

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Purchase Order Number: SBP015201065</th>
<th>AC-1</th>
<th>03</th>
<th>May 30, 2019</th>
<th>July 1, 2019</th>
<th>June 30, 2020</th>
<th>Invoice</th>
<th>Vendor Specified</th>
<th>USD</th>
<th>Destination</th>
<th>ChangeLog.htm:Purchase Order Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>Jonathan Ho (CAMBRIDGE SYSTEMATICS, INC.)</td>
<td>101 Station Lndg Ste 410</td>
<td>Medford, MA 02155</td>
<td>Phone: 7815396799-</td>
<td>Fax: 7815396701</td>
<td>Email: <a href="mailto:jho@camsys.com">jho@camsys.com</a></td>
<td>Buyer Contact</td>
<td>Joy Lindstrom</td>
<td>Tel:208-332-1609</td>
<td><a href="mailto:gregory.lindstrom@adm.idaho.gov">gregory.lindstrom@adm.idaho.gov</a></td>
<td></td>
</tr>
</tbody>
</table>

Contract Number: SBP015201065-02

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

INSTRUCTIONS

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between CAMBRIDGE SYSTEMATICS, 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 SBP015201065-02 dated JUNE 13, 2019.

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

- Wendy Williamson
- Cambridge Systematics, Inc.
- 305 12th Street, Suite 1600
- Oakland, CA 94607
- 510-979-4310 (Office)
- 510.873.8701 (Fax)
- wwilliamson@camsys.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Joy Lindstrom, CPPO, CFPB
- State IT Purchasing Officer
- 650 W. State St - Rm B15
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Sub-Total (USD)</th>
<th>Estimated Tax (USD)</th>
<th>TOTAL (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>One-Year Contract Renewal for Statewide Information Technology Contracted Services for Geographic Information System Analyst.</td>
<td>$150,000.00</td>
<td>$0.00</td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

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

Signature: [Signature]
Signed By: [Name]

July 01, 2019
Delivery Date: July 01, 2019
Shipping Method: Delivery
Shipping Instructions: Destination
Ship FOB: 
Attachment(s): 
Special Instructions: 

ESTIMATED CONTRACT VALUE TO DATE: $573,334.00
ESTIMATED VALUE OF THIS AMENDMENT: $150,000.00
ESTIMATED CONTRACT VALUE: $723,334.00
# Change Order - 02

**Please Do Not Duplicate This Order.**

<table>
<thead>
<tr>
<th>Change Order Summary</th>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Number:</td>
<td>SBPO15201065</td>
</tr>
<tr>
<td>Account Number:</td>
<td>AC-1</td>
</tr>
<tr>
<td>Revision Number:</td>
<td>02</td>
</tr>
<tr>
<td>Change Order Date:</td>
<td>June 13, 2018</td>
</tr>
<tr>
<td>Service Start Date:</td>
<td>July 1, 2018</td>
</tr>
<tr>
<td>Service End Date:</td>
<td>June 30, 2019</td>
</tr>
<tr>
<td>Payment Method:</td>
<td>Invoice</td>
</tr>
<tr>
<td>Payment Terms:</td>
<td>Vendor Specified</td>
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<tr>
<td>Currency:</td>
<td>USD</td>
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<tr>
<td>FOB Instruction:</td>
<td>Destination</td>
</tr>
<tr>
<td>Attachment(s):</td>
<td>ChangeLog.htm, Purchase Order Change</td>
</tr>
</tbody>
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**Bill To Address**

<table>
<thead>
<tr>
<th>DOP - Prog Mgr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept of Administration</td>
</tr>
<tr>
<td>Division of Purchasing</td>
</tr>
<tr>
<td>304 N 8th Street Rm 403</td>
</tr>
<tr>
<td>PO Box 83720</td>
</tr>
<tr>
<td>Boise, Idaho 83720</td>
</tr>
<tr>
<td>Phone: 208-332-1600</td>
</tr>
<tr>
<td>Fax: 208-327-7320</td>
</tr>
<tr>
<td>Email: <a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
</tr>
<tr>
<td>Mail Stop: DOP Program Manager</td>
</tr>
</tbody>
</table>

**Ship To Address**

<table>
<thead>
<tr>
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</tr>
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<tbody>
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</tr>
<tr>
<td>Mail Stop: DOP Program Manager</td>
</tr>
</tbody>
</table>

**Instructions**

**STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.**

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

**Contract Change Order Number** SBPO15201065-02.

**STATEWIDE IT CONTRACTED SERVICES.**

THIS CONTRACT RENEWAL between CAMBRIDGE SYSTEMATICS, 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 BURDENUM MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201065 dated AUGUST 14, 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.

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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**

- Sarah Ginand
WebProcure: Request And Workflow

Cambridge Systematics, Inc.
100 Cambridgepark Drive
Cambridge, MA 02140
617-354-0167 (Office)
617.354.1542 (fax)
prequalifications@camsys.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

Gregory Lindström, CPPO, CPPB
State IT Purchasing Officer
650 W. State St - Flm B15
Boise, ID 83720-0075
208-332-1609
gregory.lindstrom@adm.idaho.gov

<table>
<thead>
<tr>
<th>Supplier Part Number</th>
<th>Items</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item Description</td>
<td>#1</td>
<td>1.00</td>
<td>0</td>
<td>ANN</td>
<td>150,000.00</td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

• One-Year Contract Renewal for Statewide Information Technology Contracted Services for Geographic Information System Analyst.

• ESTIMATED CONTRACT VALUE TO DATE: ....$423,334.00
• ESTIMATED VALUE OF THIS AMENDMENT: ....$150,000.00
• ESTIMATED CONTRACT VALUE: ....................$573,334.00

Delivery Date: August 15, 2015
Shipping Method: Delivery
Shipping Instructions: Destination
Ship FOB: Destination
Attachment(s)
Special Instructions:

Sub-Total (USD) $150,000.00
Estimated Tax (USD) $0.00
TOTAL: (USD) $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

2 of 2 6/13/2018, 4:20 PM
# State of Idaho

**CHANGE ORDER - 01**

**PLEASE DO NOT DUPLICATE THIS ORDER.**

## Change Order Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Number</td>
<td>SBPO15201065</td>
</tr>
<tr>
<td>Account Number</td>
<td>AC-1</td>
</tr>
<tr>
<td>Revision Number</td>
<td>01</td>
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<tr>
<td>Change Order Date</td>
<td>August 14, 2015</td>
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<tr>
<td>Service Start Date</td>
<td>July 1, 2015</td>
</tr>
<tr>
<td>Service End Date</td>
<td>June 30, 2018</td>
</tr>
<tr>
<td>Payment Method</td>
<td>Invoice</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Vendor Specified</td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
<tr>
<td>FOB Instruction</td>
<td>Destination</td>
</tr>
<tr>
<td>Attachment(s)</td>
<td><a href="#">ChangeLog.htm</a> : Purchase Order Change</td>
</tr>
</tbody>
</table>

## Supplier

- **Name:** Sarah Ginand
- **Company:** CAMBRIDGE SYSTEMATICS, INC
- **Address:** 100 CAMBRIDGEPARK DRIVE STE 400 CAMBRIDGE, MA 02140
- **Phone:** 617-354-0167
- **Fax:** 617-354-1542
- **Email:** prequalifications@camsys.com

## Buyer Contact

- **Name:** Gregory Lindstrom
- **Phone:** 208-332-1609
- **Email:** 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**

SBPO15201065-01 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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State IT Purchasing Officer
650 W. State St – Rm B15
Boise, ID 83720-0075
208-332-1609
gregory.lindstrom@adm.idaho.gov

<table>
<thead>
<tr>
<th>Supplier Part Number</th>
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<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>0</td>
<td>ANN</td>
<td>$250,000.00</td>
<td>$750,000.00</td>
</tr>
</tbody>
</table>

**Item Description**

#1

SBPO15201065-01. 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.

Geographic Information System Analyst

Delivery Date: August 15, 2015
Shipping Method: Delivery
Shipping Instructions: Destination
Ship FOB: Destination

**Special Instructions:**

<table>
<thead>
<tr>
<th>Sub-Total (USD)</th>
<th>$750,000.00</th>
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<tbody>
<tr>
<td>Estimated Tax (USD)</td>
<td>$0.00</td>
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<tr>
<td>TOTAL: (USD)</td>
<td>$750,000.00</td>
</tr>
</tbody>
</table>

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

Signature: [Signature]
Signed By: Gregory Lindström

8/17/2015 10:27 AM
Parties: The State of Idaho Division of Purchasing and Cambridge Systematics, Inc.

“DoP”

“ 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 Cambridge Systematics, Inc. under the above ITB which resulted in SBPO15201065 (“Agreement” or “Contract”).

C. The parties desire to amend SBPO15201065 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 -
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.

Cambridge Systematics, Inc.

(signature)

Vassili Alexiadis
(printed name)

Executive Vice President
(title)

8/13/2015
(Date)

State of Idaho Department of Administration
State Division of Purchasing

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

8/13/15
(Date)
State of Idaho

State Wide Blanket Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Summary</th>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Number: SBPO15201065</td>
<td>Supplier Name: Sarah Ginand CAMBRIDGE SYSTEMATICS, INC 100 CAMBRIDGEPARK DRIVE STE 400 CAMBRIDGE, MA 02140 Phone: 617-354-0167 Fax: 617-354-1542 Email: <a href="mailto:prequalifications@camsys.com">prequalifications@camsys.com</a></td>
</tr>
<tr>
<td>Account Number: AC-1</td>
<td></td>
</tr>
<tr>
<td>Purchase Order Date: June 12, 2015</td>
<td></td>
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<td>Service Start Date: July 1, 2015</td>
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<td>Service End Date: June 30, 2018</td>
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<tr>
<td>Payment Method: Invoice</td>
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<tr>
<td>Payment Terms: Vendor Specified</td>
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<tr>
<td>Currency: USD</td>
<td></td>
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<tr>
<td>FOB Instruction: Destination</td>
<td></td>
</tr>
<tr>
<td>Attachment(s):</td>
<td></td>
</tr>
</tbody>
</table>

Contract Number:

<table>
<thead>
<tr>
<th>Bill To Address</th>
<th>Ship To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept of Administration</td>
<td>Dept of Administration</td>
</tr>
<tr>
<td>Division of Purchasing</td>
<td>Division of Purchasing</td>
</tr>
<tr>
<td>650 West State St Rm B-15</td>
<td>650 West State St Rm B-15</td>
</tr>
<tr>
<td>PO Box 83720</td>
<td>PO Box 83720</td>
</tr>
<tr>
<td>Boise, Idaho 83720</td>
<td>Boise, Idaho 83720</td>
</tr>
<tr>
<td>Phone: 208-332-1600</td>
<td>Phone: 208-332-1600</td>
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<td>Email: <a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
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</tr>
<tr>
<td>Mail Stop: DOP Program Manager</td>
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Instructions

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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STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

Gregory Lindström, CPPM, CPPB

6/12/2015
State IT Purchasing Officer  
650 W. State St – Rm B15  
Boise, ID 83720-0075  
208-332-1609  
gregory.lindstrom@adm.idaho.gov

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<td>0</td>
<td>ANN</td>
<td>$250,000.00</td>
<td>$750,000.00</td>
</tr>
</tbody>
</table>

Statewide Information Technology Contracted Services for the following IT Service Category.  
Geographic Information System Analyst

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

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: [Signature]
Signed By: [Signature]

https://webprocure.perfect.com/WebDriver?ACT=RptPOSuppAct&EID=35&SID=80b8eb...  6/12/2015