State of Idaho

CHANGE ORDER - 03 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number

SBPO15201065

Account Number:

AC-1

Revision Number:

03

Change Order Date: Service Start Date:

May 30, 2019 July 1, 2019

Invoice

Service End Date:

June 30, 2020

Vendor Specified

Payment Method:

Payment Terms:

Currency **FOB Instruction:**

USD Destination

Attachment(s):

ChangeLog.htm :Purchase Order Change

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 208-327-7320

Fax: Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Supplier

Jonathan Ho

CAMBRIDGE SYSTEMATICS, INC

101 Station Lndg Ste 410 Medford, MA 02155 Phone: 7815396799-

Fax: 7815396701

Email: jho@camsys.com

Buyer Contact

Jory Lindstrom Tel:208-332-1609

gregory.lindstrom@adm.idaho.gov

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 208-327-7320

Fax: Email: Mail Stop:

purchasing@adm.idaho.gov

DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

Contract Change Order Number SBPO15201065-03.

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 SBPO15201065-02 dated JUNE 13, 2018.

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:

- 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.
- 555 12th Stret, Suite 1600 Oakland, CA 94607
- 510-879-4310 (Office)
- 510.873.8701 (fax) wwilliamson@camsvs.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- Jory 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

5/30/2019, 11:33 AM

Item Description

1.00

0

ANN

150,000.00

\$150,000.00

#1

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

- ESTIMATED CONTRACT VALUE TO DATE:......\$773,334.00
 ESTIMATED VALUE OF THIS AMENDMENT:....\$150,000.00
 ESTIMATED CONTRACT VALUE:.....\$723,334.00

Delivery Date: Shipping Method: Shipping Instructions:

Delivery

Ship FOB: Attachment(s) Special Instructions: July 01, 2019

Destination

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

\$0.00 \$150,000.00

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

Signature :

Signed By: Jory Ladstrom CPPO, CPPB

State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBPO15201065

Account Number:

AC-1

Revision Number:

02

Change Order Date:

June 13, 2018

Service Start Date:

July 1, 2018

Service End Date:

June 30, 2019

Payment Method:

Invoice

Payment Terms: Currency

Vendor Specified USD

FOB Instruction:

Destination

Attachment(s):

ChangeLog.htm: Purchase Order Change

Supplier

Nicole Gianoukos

CAMBRIDGE SYSTEMATICS, INC 100 CAMBRIDGEPARK DRIVE

STE 400

CAMBRIDGE, MA 02140 Phone: 617-354-0167-

Fax: 617-354-1542

Email: ngianoukos@camsys.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:

Fax:

208-332-1600 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: Mail Stop: purchasing@adm.idaho.gov **DOP Program Manager**

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 BURDENED MAXIMUM HOURLY SERVICE RATES, THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201065-01 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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- 1. This Contract Purchase Order document.
- The State of Idaho's original solicitation document.
- 3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

Sarah Ginand

5/13/2018, 4:20 PM

- 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 & ADMINSTRATION

- 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
Item Description	1.00 #1	0	ANN	150,000.00	\$150,000.00
	Information System • ESTIMATED Co • ESTIMATED V		TE:\$423,334.00 ENT:\$150,000.00	ontracted Services for Ge	ographic
	les.				
Delivery Date:	August 15, 2015				

Shipping Method:

Delivery

Shipping Instructions:

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 in next to an item's unit price, that indicates that the price has been discounted.

Signed By G Lindström, CPPO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order

Number:

SBPO15201065

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 Destination

FOB Instruction: Attachment(s):

ChangeLog.htm :Purchase Order

Change

Supplier

Sarah Ginand

CAMBRIDGE SYSTEMATICS, INC 100 CAMBRIDGEPARK DRIVE

STE 400

CAMBRIDGE, MA 02140

Phone: 617-354-0167

Fax: 617-354-1542

Email: prequalifications@camsys.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

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. Entitles 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.

8/14/2015 10:27 AM

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

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

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

Items						
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
	3	0	ANN	\$250,000.00	\$750,000.00	
Item Description	#1					
	ADMINISTRATION	01. Contract is amend N FEE of the State of Amendment 01 betwe	Idaho Standard	om the Contract, § 5 Terms and Conditio	ns per the	
	ESTIMATED CONTRACT VALUE TO DATE			750,000.00		
	ESTIMATED VALUE OF THIS AMENDMENT \$0					
	ESTIMATED CONTRACT VALUE			\$750,000.00		
	Statewide Inform Category.	ation Technology Cor	tracted Service	s for the following I	T Service	
	Geographic Information System Analyst					
	₽					
Delivery Date:	August 15, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
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 :

Signed By: Gregory Lindström

First Amendment to Statewide Information Technology Contracted Services SBPO15201065

Parties: The State of Idaho Division of Purchasing "DoP"

and

Cambridge Systematics, Inc.

"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 -

First Amendment to Statewide Information Technology Contracted Services SBPO15201065

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.	State of Idaho Department of Administration State Division of Purchasing			
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
(signature)	Gregory Lindstrom, Purchasing Officer 650 W. State - B/5 (physical location zip code 83702) Boise, ID 83729-0075			
Vassili Alexiadis (printed name)	20130, 1,2 03729 0073			
Executive Vice President (title)				
8/13/2015 Date	8/13/15 Date			

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order

SBP015201065

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

Sarah Ginand

CAMBRIDGE SYSTEMATICS, INC 100 CAMBRIDGEPARK DRIVE

STE 400

CAMBRIDGE, MA 02140 Phone: 617-354-0167

Fax: 617-354-1542

Email: prequalifications@camsys.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: 20

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

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.

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

Gregöry Lindström, CPPO, CPPB

6/12/2015

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

		Items				
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
	3	0	ANN	\$250,000.00	\$750,000.00	
Item Description	#1					
	Statewide Inform Category.	nation Technology Co	intracted Servi	ces for the following	IT Service	
	Geographic Information System Analyst					
	8					
Delivery Date:	July 1, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
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 :

Signed By: Gregory Lindström