STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

EFFECTIVE DATE: JULY 1, 2019.

Contract Change Order Number SBP015201082-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between ELEGANT ENTERPRISE WIDE SOLUTIONS, 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 HOUlRY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBP015201082-02 dated JUNE 22, 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.

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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

• Priyanka Arora
  • Sr. Program Manager
  • 25961 Hartwood Dr.
  • Chantilly, VA 20152
  • 703-609-0215
  • 703.722.6538 (fax)
  • parora@elegantsolutions.us

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

• 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
<table>
<thead>
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<th>Item Description</th>
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One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1 & 3, IT Security Specialist, Web Developer.

- ESTIMATED CONTRACT VALUE TO DATE: $569,503.00
- ESTIMATED VALUE OF THIS AMENDMENT: $50,000.00
- ESTIMATED CONTRACT VALUE: $719,533.00

Delivery Date: July 01, 2019
Shipping Method: Delivery
Shipping Instructions: Destination

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

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

Signature: [Signature]
Signed By: [Name] CPPO, CPB
**Change Order Summary**

<table>
<thead>
<tr>
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<td>Purchase Order Number</td>
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<td>Payment Method</td>
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<td>FOB Instruction</td>
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<tr>
<td>Attachment(s)</td>
<td>ChangeLog.htm, Purchase Order Change</td>
</tr>
</tbody>
</table>

**Supplier**

- **Supplier Name**: Priyanka Arora
- **Company**: Elegant Enterprise Wide Solutions, 25961 Hart Wood Drive, Chantilly, VA 20152
- **Phone**: 703-609-0215
- **Fax**: 703-722-6628
- **Email**: bids@elegantssolutions.us

**Buyer Contact**

- **Name**: Gregory Lindstrom
- **Phone**: 208-332-1609
- **Email**: gregory.lindstrom@adm.idaho.gov

**Instructions**

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

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

**Contract Change Order Number**: SBPO15201082-02.

**STATEWIDE IT CONTRACTED SERVICES.**

This CONTRACT RENEWAL between ELEGANT ENTERPRISE WIDE SOLUTIONS 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 SBPO15201082-01 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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**CONTRACTOR’S PRIMARY CONTACT**

- Priyanka Arora
- Sr. Program Manager

6/22/2018, 2:46 PM
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</table>

One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1 & 3, IT Security Specialist, Web Developer.

- ESTIMATED CONTRACT VALUE TO DATE: $419,503.00
- ESTIMATED VALUE OF THIS AMENDMENT: $150,000.00
- ESTIMATED CONTRACT VALUE: $569,503.00

Delivery Date: July 01, 2018
Shipping Method: Delivery
Shipping Instructions: Destination

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

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

Signed By: G. Lindstrom, CPP
# CHANGE ORDER - 01

**State of Idaho**

**PLEASE DO NOT DUPLICATE THIS ORDER.**

## Change Order Summary

<table>
<thead>
<tr>
<th><strong>Purchase Order Number:</strong></th>
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<tbody>
<tr>
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<td><strong>FOB Instruction:</strong></td>
<td>Destination</td>
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<tr>
<td><strong>Attachment(s):</strong></td>
<td><a href="mailto:ChangeLog.htm">ChangeLog.htm</a>: Purchase Order Change</td>
</tr>
</tbody>
</table>

## Supplier

- **Name:** Priyanka Arora
- **Address:** Elegant Enterprise Wide Solutions, 25961 Hart Wood Drive, Chantilly, VA 20152
- **Phone:** 703-609-0215
- **Fax:** 703-722-6628
- **Email:** bids@elegantsolutions.us

## Buyer Contact

- **Name:** Gregory Lindstrom
- **Phone:** 208-332-1609
- **Email:** gregory.lindstrom@adm.idaho.gov

## Bill To Address

<table>
<thead>
<tr>
<th>DOP - Prog Mgr</th>
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</thead>
<tbody>
<tr>
<td>Dept of Administration</td>
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<tr>
<td>Division of Purchasing</td>
</tr>
<tr>
<td>650 West State St Rm B-15</td>
</tr>
<tr>
<td>PO Box 83720</td>
</tr>
<tr>
<td>Boise, Idaho 83720</td>
</tr>
<tr>
<td><strong>Phone:</strong> 208-332-1600</td>
</tr>
<tr>
<td><strong>Fax:</strong> 208-327-7320</td>
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<tr>
<td><strong>Email:</strong> <a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
</tr>
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<td><strong>Mail Stop:</strong> DOP Program Manager</td>
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</table>

## Ship To Address

<table>
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## Instructions

SBPO15201082-01 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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8/4/2015 3:28 PM
3. The Contractor's signed bid, quotation or offer.

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION
Gregory Lindstrom, CPPQ, CPPB
State IT Purchasing Officer
650 W. State St - Rm B15
Boise, ID 83720-0075
208-332-1609
gregory.lindstrom@adm.idaho.gov

<table>
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<th>Supplier Part Number</th>
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<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
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<td>$1,250,000.00</td>
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**Item Description**

SBPO15201082-01. 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**: $3,750,000.00
- **ESTIMATED VALUE OF THIS AMENDMENT**: $0
- **ESTIMATED CONTRACT VALUE**: $3,750,000.00

Statewide Information Technology Contracted Services for the following IT Service Categories.

- IT Service Category 1
- IT Service Category 3
- IT Security Specialist
- Web Developer

**Delivery Date**: August 15, 2015

**Shipping Method**: Delivery

**Shipping Instructions**: Destination

**Attachment(s)**: 

**Special Instructions**: 

- **Sub-Total (USD)**: $3,750,000.00
- **Estimated Tax (USD)**: $0.00
- **TOTAL: (USD)**: $3,750,000.00

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

**Signature**: 

**Signed By**: Gregory Lindstrom
First Amendment to  
Statewide Information Technology Contracted Services  
SBPO15201082

Parties:  The State of Idaho Division of Purchasing  
and  
Elegant Enterprise Wide Solutions  
“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 Elegant Enterprise Wide Solutions under the above ITB which resulted in SBPO15201082 (“Agreement” or “Contract”).

C. The parties desire to amend SBPO15201082 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.

Elegant Enterprise Wide Solutions

State of Idaho Department of Administration
State Division of Purchasing

(signature)

Priyanka Arora
(printed name)
Sr. Program Manager
(title)

08/12/2015
Date

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

### Purchase Order Summary

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  - Phone: 703-609-0215
  - Fax: 703-722-6628
  - Email: bids@elegantsolutions.us

### Buyer Contact

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

### Contract Number:

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  - Division of Purchasing
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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

### Ship To Address

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  - Division of Purchasing
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  - PO Box 83720
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### Instructions

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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 3  
| IT Security Specialist  
| Web Developer  

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

Sub-Total (USD) $3,750,000.00  
Estimated Tax (USD) $0.00  
TOTAL: (USD) $3,750,000.00  

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  

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