IDAHO

State of Idaho

CHANGE ORDER - 03 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

03

SBPO15201076

June 21, 2019

July 1, 2019

Account Number: AC-1

Revision Number:

Purchase Order Number:

Change Order Date:

Service Start Date:

Service End Date:

Payment Method:

Payment Terms:

Currency **FOB Instruction:**

Attachment(s):

June 30, 2020 Invoice

Vendor Specified USD

Destination

ChangeLog.htm: Purchase Order Change

Supplier

Buyer Contact

Anand Krishnamurthy COOLSOFT LLC 3240 Office Pointe Place Suite 200

Louisville, KY 40220 Phone: 5024355276-

Fax: 8885288727

Email: contract@coolsofttech.com

Jory 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:

208-327-7320

Email: Mail Stop:

208-332-1600

purchasing@adm.idaho.gov

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 208-327-7320

Fax: Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

Contract Change Order Number SBPO15201076-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between COOLSOFT, LLC. 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 \$BPO15201076-02 dated JUNE 21, 2018.

This Statewide Blankel 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

- · Anand Krishnamurthy
- CEO
- Coolsoft, LLC
- 1902 Campus Place, Suite 12
 Louisville, KY 40299
- · 502-327-9805 (Office)
- 888.528.8727 (fax)
- anand@coolsofttech.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- Jöry 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

Items

5/21/2019, 4:06 PM

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
Item Description	1.00	0	ANN	750,000.00	\$750,000.00		
		ral of Statewide Information Te alist, Web Developer.	chnology Contracted Se	rvices for Service Categories	l, 2, 3, Tech		
	ESTIMATED CONTRACT VALUE TO DATE:						
	Pe						
Delivery Date:	July 01, 2019						
Shipping Method:	Delivery						
Shipping Instructions:	25						
Ship FOB:	Destination						
Attachment(s)	a som radger						
Special Instructions:							

Sub-Total (USD) Estimated Tax (USD)

\$750,000.00 \$0.00 \$750,000.00

TOTAL: (USD)

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

Signature :

Signed By: Jory Lindstrom, CPPO, CPPB

IDAHO

State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

SBPO15201076

Account Number:

Purchase Order Number:

AC-1

Revision Number:

02

Change Order Date:

June 21, 2018

Service Start Date: Service End Date:

July 1, 2018
June 30, 2019

Payment Method:

thod: Invoice

Payment Terms:

Vendor Specified

Currency FOB Instruction: USD Destination

Attachment(s):

Contract Number:

ChangeLog.htm :Purchase Order Change

):

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

Supplier

Anand Krishnamurthy COOLSOFT LLC 1902 Campus Place.

Suite 12,

Louisville, KY 40299 Phone: 502-435-5276-

Fax: 888-528-8727

Email: contract@coolsofttech.com

Buyer Contact

Gregory Lindstrom Tel:208-332-1609

gregory.lindstrom@adm.idaho.gov

ress 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 RENEWAL.

Effective Date: JULY 1, 2018.

Contract Change Order Number SBPO15201076-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between COOLSOFT, LLC. 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 SBPO15201076-01 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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- 2. The State of Idaho's original solicitation document.
- 3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

· Anand Krishnamurthy

6/11/2018, 3:12 PM

- CEO
- . Coolsoft, LLC
- 1902 Campus Place, Suite 12
- Louisville, KY 40299
- 502-327-9805 (Office)
- 888.528.8727 (fax)
- · anand@coolsofttech.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- 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

ltems .							
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	1,00	0	ANN	750,000.00	\$750,000.00		
Item Description	#1						
	Categories 1, 2, 3, Te • ESTIMATED CO • ESTIMATED VA	newal for Statewide Infornich Writer, IT Security Spontract VALUE TO DANLUE OF THIS AMENDM DNTRACT VALUE:	Decialist, Web Deve TE: \$2,200,808 ENT: \$ 750,000.	.00	rvice		
	Por						
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 \$750,000.00

TOTAL: (USD)

Note: If there is a is 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:

SBPO15201076

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

Anand Krishnamurthy

COOLSOFT LLC

1902 Campus Place,

Suite 12,

Fax:

Louisville, KY 40299 Phone: 502-327-9805

Email: contract@coolsofttech.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

SBP015201076-01 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 3:24 PM

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

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total		
Item Description	3 #1	0	ANN	\$2,250,000.00	\$6,750,000.00		
	ADMINISTRATIO	01. Contract is amende N FEE of the State of Id Amendment 01 betweer	aho Standai	d Terms and Condition			
	ESTIMATED CONTRACT VALUE TO DATE			\$6,750,000.00			
	ESTIMATED VALU	JE OF THIS AMENDMEN	T \$1	0			
	ESTIMATED CON	TRACT VALUE		\$6,750,000.00			
	Statewide Information Technology Contracted Services for the following IT Service Categories.						
	IT Service Catego	ory 1					
	IT Service Catego	ory 2					
	IT Service Catego	ory 3					
	Technical Writer						
	IT Security Speci	alist					
	Web Developer						
	100						
Delivery Date: Shipping Method:	August 15, 2015 Delivery						
Shipping Instructions: Ship FOB: Attachment(s) Special Instructions:	Destination						

Sub-Total (USD)

\$6,750,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$6,750,000.00

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

First Amendment to Statewide Information Technology Contracted Services

SBPO15201076

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

and

Coolsoft LLC "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 Coolsoft LLC under the above ITB which resulted in SBPO15201076 ("Agreement" or "Contract").
- C. The parties desire to amend SBPO15201076 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 -

D

First Amendment to Statewide Information Technology Contracted Services

SBPO15201076

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.

Coolsoft LLC	State of Idaho Department of Administration State Division of Purchasing
(signatur o)	Gregory Lindström, Purchasing Officer
<u>—</u>	650 W. State - B15 (physical location zip code 83702)
	Boise, ID \$3720-0075
(printed name) Roger Natarajan	
(title) Vice President-HR	, ,
08/11/2015	8/13/15
Date	Date

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order

Number:

SBP015201076

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

Destination

Currency

USD

FOB Instruction: Attachment(s):

Supplier

Anand Krishnamurthy COOLSOFT LLC 1902 Campus Place,

Suite 12,

Louisville, KY 40299 Phone: 502-327-9805

Email: contract@coolsofttech.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:

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

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

Gregöry Lindström, CPPO, CPPB

https://webprocure.perfect.com/WebDriver?ACT=RptPOSuppAct&EID=35&SID=80b8eb... 6M2/2015

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	\$2,250,000.00	\$6,750,000.0		
Item Description	#1						
	Statewide Information Technology Contracted Services for the following IT Service Categories.						
	IT Service Category 1						
	IT Service Category 2						
	IT Service Category 3 Technical Writer IT Security Specialist Web Developer						
Delivery Date:	July 1, 2015						
Shipping Method:	Delivery						
Shipping Instructions: Ship FOB:	Destination						
Attachment(s)	Destination						
Special Instructions:							

Sub-Total (USD)

\$6,750,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$6,750,000.00

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