Change Order Summary

Purchase Order Number: SBPO15201071
Account Number: AC-1
Revision Number: 04
Change Order Date: June 21, 2019
Service Start Date: July 1, 2019
Service End Date: June 30, 2020
Payment Method: Invoice
Payment Terms: Unspecified
Currency: USD
FOB Instruction: Destination
Attachment(s): ChangeLog.htm

Supplier
Jay Wendt
Digital Intelligence Systems, LLC
8270 Greensboro Drive, Suite 1000
McLean, VA 22102
Phone: 208-287-3400
Email: cdept@disys.com

Buyer Contact
Jory Lindstrom
Tel: 208-332-1609
gregory.lindstrom@adm.idaho.gov

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 RENEWAL.

Effective Date: JULY 1, 2019.
Contract Change Order Number SBPO15201071-04.

STATEWIDE IT CONTRACTED SERVICES.

This CONTRACT RENEWAL 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 RENEWAL is made part of that certain STATE OF IDAHO Contract number SBPO15201071-04 dated SEPTEMBER 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. 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
• 208-287-3400 (Office)
• 208-531-1478 (cell)
• 208.342.3623 (fax)
• Jay.Wendt@DISYS.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION
• Jory Lindstrom, 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>
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**Item Description:**

FY2020 Renewal. Renewal for IT Contracted Services for Categories 1 and 2, Tech Writer, Web Developer.

- ESTIMATED CONTRACT VALUE TO DATE: $5,000,000.00
- ESTIMATED VALUE OF THIS AMENDMENT: $0,999,999.00
- ESTIMATED CONTRACT VALUE: $8,999,999.00

**Delivery Date:**

July 01, 2019

**Shipping Method:**

Delivery

**Shipping Instructions:**

Ship FOB: Destination

**Attachment(s):**

**Special Instructions:**

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

**Sub-Total (USD):** $999,999.00

**Estimated Tax (USD):** $0.00

**TOTAL: (USD):** $999,999.00

Signed By: [Signature]

[Signature]

[Name]
### Change Order Summary

<table>
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</thead>
<tbody>
<tr>
<td>DOP - Prog Mgr</td>
<td>DOP - Prog Mgr</td>
</tr>
<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>304 N 8th Street Rd 403</td>
<td>304 N 8th Street Rd 403</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:</td>
<td>Phone:</td>
</tr>
<tr>
<td>208-332-1600</td>
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<td>Fax:</td>
<td>Fax:</td>
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<td>208-327-7320</td>
<td>208-327-7320</td>
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<tr>
<td>Email:</td>
<td>Email:</td>
</tr>
<tr>
<td><a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
<td><a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
</tr>
<tr>
<td>Mail Stop:</td>
<td>Mail Stop:</td>
</tr>
<tr>
<td>DOP Program Manager</td>
<td>DOP Program Manager</td>
</tr>
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</table>

### 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 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.

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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
S8PO15201071-04; 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.

- 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: Destination

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

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

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<tr>
<th>Change Order Summary</th>
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<td>ChangeLog.htm, Purchase Order Change</td>
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<td></td>
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</tbody>
</table>

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

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 § 67-2227, 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.

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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
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Gregory Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 650 W. State St – Rm 815
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

<table>
<thead>
<tr>
<th>Supplier Part Number</th>
<th>Quantity</th>
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Item Description

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.

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

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: [Signature]
Signed By: G Lindström, CPPO
IDaho

State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

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<td>Attachment(s):</td>
<td>Changelog.htm: Purchase Order Change</td>
</tr>
</tbody>
</table>

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
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

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.

8/17/2015 3:22 PM
3. The Contractor's signed bid, quotation or offer.

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

Gregory Lindstrom, 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>
<tr>
<th>Supplier Part Number</th>
<th>Quantity</th>
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<td>$4,500,000.00</td>
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Item Description

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: Destination

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 Lindstrom
First Amendment to
Statewide Information Technology Contracted Services
SBPO15201071

Parties: The State of Idaho Division of Purchasing
         and
         Xtreme Consulting Group, 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 Xtreme Consulting Group,
   Inc., under the above ITB which resulted in SBPO15201071 (“Agreement” or “Contract”).

C. The parties desire to amend SBPO15201071 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.

Xtreme Consulting Group, Inc.

(signature)

Jenn Hansen
(printed name)

CFO Project Management
(title)

8/11/15
(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 Wide Blanket Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Summary</th>
<th>Supplier</th>
</tr>
</thead>
</table>
| **Purchase Order Number:** SBPO15201071 | Jeff Jewell  
Xtreme Consulting Group, Inc.  
3101 W Main St  
Suite 110  
Boise, ID 83702  
Phone: 208-287-3396 |
| **Account Number:** AC-1 | Fax: 208-342-3523  
Email: bf@gov@xtremeconsulting.com |
| **Purchase Order Date:** June 12, 2015 | **Buyer Contact** |
| **Service Start Date:** July 1, 2015 | Gregory Lindstrom  
Tel: 208-332-1609  
gregory.lindstrom@adm.idaho.gov |
| **Service End Date:** June 30, 2018 | |
| **Payment Method:** Invoice | |
| **Payment Terms:** Vendor Specified | |
| **Currency:** USD | |
| **FOB Instruction:** Destination | |
| **Attachment(s):** | |

**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  
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Phone: 208-332-1600  
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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  
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

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<td>$4,500,000.00</td>
</tr>
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</table>

**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:**  
Destination

**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