

IDAHO

State of Idaho

CHANGE ORDER - 04
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201069
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: Vendor Specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Bruce Copner
 EXPERIS IT SERVICES US, LLC
 1161 W RIVER ST.
 Ste. 200
 BOISE, ID 83702
 Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.com

Buyer Contact

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: 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 CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

Contract Change Order Number SBPO15201069-04.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between EXPERIS IT SERVICES US, 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 SBPO15201069-03 dated June 21, 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.

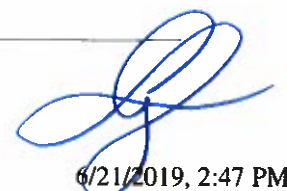
CONTRACTOR'S PRIMARY CONTACT

- Bruce Copner
- Business Development Manager
- Experis IT
- 1161 W. River St., Ste. 200
- Boise, ID 83702
- 208-422-2801 (Office)
- 208.422.2801 (fax)
- Bruce.copner@experis.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Jory 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



6/21/2019, 2:47 PM

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	1.00	0	ANN	999,999.00	\$999,999.00

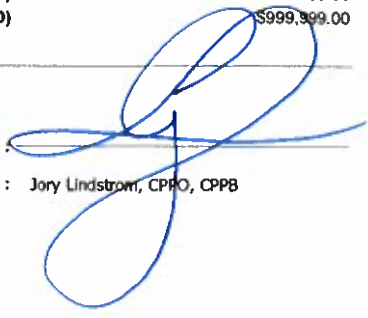
Item Description #1
 FY2020 Renewal. Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer.

- ESTIMATED CONTRACT VALUE TO DATE:.....\$11,457,341.00
- ESTIMATED VALUE OF THIS AMENDMENT:....\$0,999,999.00
- ESTIMATED CONTRACT VALUE:.....\$12,457,340.00

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

Sub-Total (USD)	\$999,999.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$999,999.00

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 - 03
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201069
Account Number: AC-1
Revision Number: 03
Change Order Date: June 21, 2018
Service Start Date: July 1, 2018
Service End Date: June 30, 2019
Payment Method: Invoice
Payment Terms: Vendor Specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Bruce Copner
 EXPERIS IT SERVICES US, LLC
 1161 W RIVER ST.
 Ste. 200
 BOISE, ID 83702
Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.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: 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 CONTRACT RENEWAL.

Effective Date: JULY 1, 2018.

Contract Change Order Number SBPO15201069-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between EXPERIS IT SERVICES US, 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 SBPO15201069-02 dated June 14, 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

- Bruce Copner

- Business Development Manager
- Experis IT
- 1161 W. River St., Ste. 200
- Boise, ID 83702
- 208-422-2801 (Office)
- 208.422.2801 (fax)
- Bruce.copner@experis.com


STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- 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

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	1.00	0		ANN	4,000,000.00	\$4,000,000.00
Item Description	#1					
						One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer. <ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE:.....\$11,457,341.00 • ESTIMATED VALUE OF THIS AMENDMENT:.....\$04,000,000.00 • ESTIMATED CONTRACT VALUE:.....\$15,457,341.00
Delivery Date:	August 15, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$4,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$4,000,000.00

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

IDAHO

State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Supplier

Purchase Order Number: SBPO15201069
Account Number: AC-1
Revision Number: 02
Change Order Date: June 14, 2018
Service Start Date: July 1, 2018
Service End Date: June 30, 2019
Payment Method: Invoice
Payment Terms: Vendor Specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Bruce Copner
 EXPERIS IT SERVICES US, LLC
 1161 W RIVER ST.
 Ste. 200
 BOISE, ID 83702
Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.com

Buyer Contact

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

Contract Number:

Bill To Address

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

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 SBPO15201069-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between EXPERIS IT SERVICES US, 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 SBPO15201069-01 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.
2. The State of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

- Bruce Copner


- Business Development Manager
- Experis IT
- 1161 W. River St., Ste. 200
- Boise, ID 83702
- 208-422-2801 (Office)
- 208.422.2801 (fax)
- Bruce.copner@experis.com

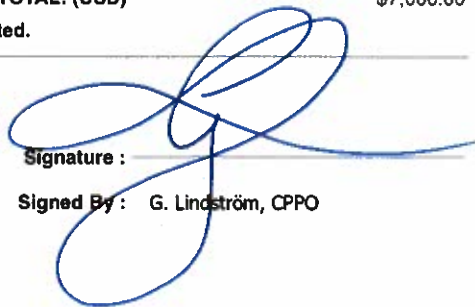
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- 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

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	1.00	0		ANN	7,000.00	\$7,000.00
Item Description	#1					
	One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer.					
	<ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE:.....\$19,250.00 • ESTIMATED VALUE OF THIS AMENDMENT:....\$ 7,000.00 • ESTIMATED CONTRACT VALUE:.....\$26,250.00 					
Delivery Date:	August 15, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD) \$7,000.00
 Estimated Tax (USD) \$0.00
TOTAL: (USD) \$7,000.00

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



State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201069

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

FOB Instruction: Destination

Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Bruce Copner
 EXPERIS IT SERVICES US, LLC
 1161 W RIVER ST.
 Ste. 200
 BOISE, ID 83702
Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.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

SBPO15201069-01 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.

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

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

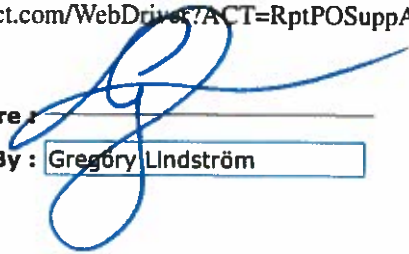
gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	3	0		ANN	\$2,250,000.00	\$6,750,000.00
Item Description	#1					
	SBPO15201069-01. 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	\$6,750,000.00	
				ESTIMATED VALUE OF THIS AMENDMENT	\$0	
				ESTIMATED CONTRACT VALUE	\$6,750,000.00	
	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:	August 15, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
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 :

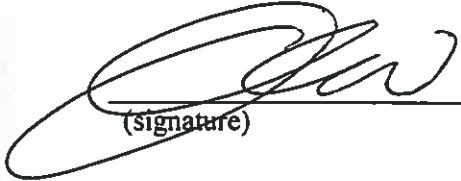


**First Amendment to
Statewide Information Technology Contracted Services
SBPO15201069**

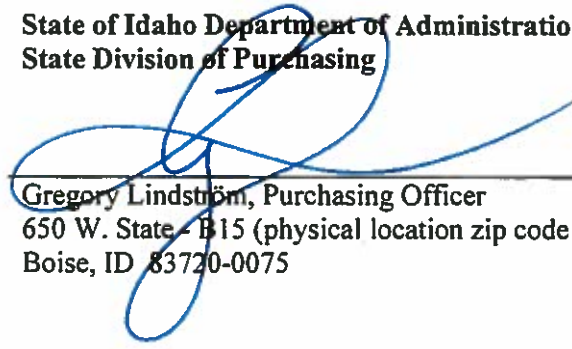
NOW THEREFORE, the Parties have entered into this First Amendment as of the date signed by the State of Idaho, Department of Administration, Division of Purchasing.

Experis IT Services US, LLC

**State of Idaho Department of Administration
State Division of Purchasing**



(signature)



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

Dunece Westover
(printed name)

MANAGING DIRECTOR
(title)

8/11/15
Date

8/13/15
Date



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary		Supplier
Purchase Order Number:	SBPO15201069	Bruce BOLT EXPERIS IT SERVICES US, LLC 1161 W RIVER ST. Ste. 200 BOISE, ID 83702 Phone: 208-781-0288
Account Number:	AC-1	Fax: 208 342-8687
Purchase Order Date:	June 12, 2015	Email: bruce.copner@experis.com
Service Start Date:	July 1, 2015	
Service End Date:	June 30, 2018	
Payment Method:	Invoice	Buyer Contact
Payment Terms:	Vendor Specified	Gregory Lindstrom Tel: 208-332-1609 gregory.lindstrom@adm.idaho.gov
Currency:	USD	
FOB Instruction:	Destination	
Attachment(s):		

Contract Number:

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

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

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

	3	0	ANN	\$2,250,000.00	\$6,750,000.00
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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 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)
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