State of Idaho

CHANGE ORDER - 03 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBPO15201075

May 31, 2019

July 1, 2019

Invoice

June 30, 2020

Vendor Specified USD

Account Number:

03

Revision Number:

Change Order Date:

Service Start Date:

Service End Date:

Payment Method:

Payment Terms:

Currency

FOB Instruction:

Destination Attachment(s): ChangeLog.htm : Purchase Order Change

Kory Pukash KMP COMPANIES LLC 894 E Boise Ave Boise, ID 83706 Phone: 208-866-3081

Fax: 877-459-2876

Email: kory.pukash@kmpcompanies.com

Buyer Contact

Supplier

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:

208-332-1600 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: Fax:

Email:

Mail Stop:

208-332-1600

208-327-7320

purchasing@adm.idaho.gov DOP Program Manager

Ship To Address

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019,

Contract Change Order Number SBPO15201075-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between KMP COMPANIES, 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 SBPO15201075-02 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.

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.
- The State of Idaho's original solicitation document.
 The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

- Michelle Pukash
- Majority Member
 894 E. Boise Ave
- Boise, ID 83706
- 208-866-3280 (Office)
- . 877.459.2876 (fax)
- · michelle.pukash@kmpcompanies.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- Jory Lindström, CPPO, CPPB
- . State IT Purchasing Officer
- 304 N 8th Street, Am 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

Items

Supplier Part Number

Quantity

Back Order

Unit

Unit Price

Total

1 of 2

5/31/2019, 4:02 PM

1.00 0 ANN 1,250,000.00 \$1,250,000.00 Item Description #1 One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1 and 3, Web Developer. Delivery Date: July 01, 2019 **Shipping Method:** Delivery Shipping Instructions: Ship FOB: Destination Attachment(s) Special Instructions: Sub-Total (USD) \$1,250,000.00 Estimated Tax (USD) \$0.00 1,250,000.00 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 Lindstrop CPPO, CPPB

State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

SBP015201075

AC-1

Revision Number:

02

Change Order Date:

Purchase Order Number:

June 21, 2018

Service Start Date:

Account Number:

July 1, 2018

Service End Date:

June 30, 2019

Payment Method: Payment Terms:

Invoice

Currency

USD

FOB Instruction:

Attachment(s):

Vendor Specified

Destination ChangeLog.htm : Purchase Order Change Supplier

Kory Pukash

KMP COMPANIES LLC

894 E Boise Ave Boise, ID 83706

Phone: 208-866-3081

Fax: 877-459-2876

Email: kory.pukash@kmpcompanies.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: Email: 208-327-7320

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 SBPO15201075-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between KMP COMPANIES, 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 SBPO15201075-01 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.

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

- Kory Pukash
- KMP Companies, LLC

- 894 E. Boise Ave.
- Boise, ID 83706
- 208-866-3081 (Office)
- 877.459.2876 (fax)
- Kory.pukash@kmpcompanies.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

Items							
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	1.00	0	ANN	8,500,000.00	\$8,500,000.00		
Item Description	#1						
	Categories 1 and 3, 1 ESTIMATED CO ESTIMATED V	enewal for Statewide Information Web Developer. ONTRACT VALUE TO DA ALUE OF THIS AMENDM: ONTRACT VALUE:	TE: \$25,431,91 ENT: \$8,500,000	3.00 .00	rvice		
	le s						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							

Sub-Total (USD)

\$8,500,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$8,500,000.00

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

Signature

Signed By: G. Lindstrom, CPPO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBP015201075

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

USD

Payment Terms:

Vendor Specified

Currency

FOB Instruction:

Attachment(s):

Destination

ChangeLog.htm : Purchase Order Change

Supplier

Kory Pukash

KMP COMPANIES LLC

894 E Boise Ave Boise, ID 83706

Phone: 208-866-3081

Fax: 877-459-2876

Email: kory.pukash@kmpcompanies.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: Email: 208-327-7320

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

SBP015201075-01 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 & 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	\$1,250,000.00	\$3,750,000.00		
Item Description	#1						
	ADMINISTRATIO	01. Contract is amer N FEE of the State of Amendment 01 betwo	Idaho Standai	d Terms and Conditi			
	ESTIMATED CON	TRACT VALUE TO DA	TE :	\$3,750,000.00			
	ESTIMATED VALU	JE OF THIS AMENDM	ENT \$	0			
	ESTIMATED CON	TRACT VALUE		\$3,750,000.00			
	Statewide Information Technology Contracted Services for the f Categories.				IT Service		
	IT Service Category 1						
	IT Service Category 3						
	Web Developer						
	₽						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	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 discount

Signature:

Signed By : Gregory Lindström

First Amendment to Statewide Information Technology Contracted Services

SBPO15201075

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

and

KMP Companies 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 KMP Companies LLC under the above ITB which resulted in SBPO15201075 ("Agreement" or "Contract").
- C. The parties desire to amend SBPO15201075 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

SBPO15201075

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.

KMP Companies LLC	State of Idaho Department of Administration State Division of Purphasing
Mikelle Ruksok (signature)	
(signature)	Gregory Lindshom, Purchasing Officer
	650 W. State - B15 (physical location zip code 83702)
	Boise, ID 83720-0075
Michelle Pukash	
(printed name)	
Majority Member	
(title)	
August 11, 2015	8/13/15
Date	Date

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number:

SBP015201075

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

Kory Pukash

KMP COMPANIES LLC 894 E Boise Ave Boise, ID 83706

Phone: 208-866-3081

Fax: 877-459-2876

Email: kory.pukash@kmpcompanies.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

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 & ADMINSTRATION

Gregöry Lindström, CPPO, CPPB

6/12/201

State IT Purchasing Officer

650 W. State St - Rm B15

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.ldaho.gov

		Items				
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
	3	0	ANN	\$1,250,000.00	\$3,750,000.0	
Item Description	#1					
	Statewide Inforr Categories.	nation Technology C	ontracted Ser	vices for the followin	g IT Service	
	IT Service Category 1					
	IT Service Category 3					
	Web Developer					
	احا					
Delivery Date:	July 1, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	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 Lindström