## Change Order Summary

<table>
<thead>
<tr>
<th>Purchase Order Number:</th>
<th>SBPO15201073</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number:</td>
<td>AC-1</td>
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<tr>
<td>Revision Number:</td>
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<tr>
<td>Change Order Date:</td>
<td>June 21, 2019</td>
</tr>
<tr>
<td>Service Start Date:</td>
<td>July 1, 2019</td>
</tr>
<tr>
<td>Service End Date:</td>
<td>June 30, 2020</td>
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<tr>
<td>Payment Method:</td>
<td>Invoice</td>
</tr>
<tr>
<td>Payment Terms:</td>
<td>Vendor Specified</td>
</tr>
<tr>
<td>Currency:</td>
<td>USD</td>
</tr>
<tr>
<td>FOB Instruction:</td>
<td>Destination</td>
</tr>
<tr>
<td>Attachment(s):</td>
<td>ChangeLog.htm, Purchase Order Change</td>
</tr>
</tbody>
</table>

### Supplier
- Michael Connolly
- Maxis Group Inc.
- 8225 E. Del Camino Drive
- Scottsdale, AZ 85258
- Phone: 623-940-8197
- Fax: 480-393-7474
- Email: mconnolly@maxisgroup.net
- Buyer Contact
- Jory Lindstrom
- Tel: 208-332-1609
- gregory.lindstrom@adm.idaho.gov

### Contract Number

<table>
<thead>
<tr>
<th>DO - Prog Mgr</th>
<th>DOP - Prog Mgr</th>
</tr>
</thead>
<tbody>
<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 Rm 403</td>
<td>304 N 8th Street Rm 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>
</tbody>
</table>

### Bill To Address
- Phone: 208-332-1600
- Fax: 208-327-7320
- Email: purchasing@adm.idaho.gov
- Mail Stop: DOP Program Manager

### Ship To Address
- Phone: 208-332-1000
- 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 SBPO15201073-03.

STATEWIDE IT CONTRACTED SERVICES.

This CONTRACT RENEWAL between Maxis 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, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and Contractor renewal FULLY BURDENAED MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201073-02 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 § 67-3927, 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
- Julia Wesley
- Partner
- Maxis Group, Inc.
- 8187 E. Del Camino Drive
- Scottsdale, AZ 85258
- 480-456-4500 (Office)
- 480-998-8105 (Fax)
- jwesley@maxisgroup.net

### STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION
- Jory Lindstrom, CPP, CPPB
- State IT Purchasing Officer
- 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-327-1609
- greglindstrom@adm.idaho.gov
<table>
<thead>
<tr>
<th>Supplier Part Number</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>Item Description</td>
<td>1.00</td>
<td>0</td>
<td>ANN</td>
<td>700,000.00</td>
<td>$700,000.00</td>
</tr>
</tbody>
</table>

FY2020 Renewal: Renewal for Statewide Information Technology Contracted Services for Service Category '1, and Tech Writer.

- ESTIMATED CONTRACT VALUE TO DATE: $2,531,782.00
- ESTIMATED VALUE OF THIS AMENDMENT: $0,700,000.00
- ESTIMATED CONTRACT VALUE: $3,231,782.00

- Delivery Date: July 01, 2019
- Shipping Method: Delivery
- Ship FOB: Destination
- Special Instructions:

<table>
<thead>
<tr>
<th>Sub-Total (USD)</th>
<th>$700,000.00</th>
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<tbody>
<tr>
<td>Estimated Tax (USD)</td>
<td>$0.00</td>
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<tr>
<td>TOTAL: (USD)</td>
<td>$700,000.00</td>
</tr>
</tbody>
</table>

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

Signature:

Signed By: Jey Andstrom, CPPO, CPPB
STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2018.

Contract Change Order Number SBPO15201073-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between MAXIS 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, 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 SBP015201073 dated AUGUST 17, 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

+ Julia Wesley
+ Partner
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 83720-0375
- 208-332-1669
- gregory.lindstrom@adm.idaho.gov

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quantity</th>
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<th>Unit</th>
<th>Unit Price</th>
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<td>ANN</td>
<td>700,000.00</td>
<td>$700,000.00</td>
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</tbody>
</table>

**Item Description**

#1

One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Category 1, and Tech Writer.

- ESTIMATED CONTRACT VALUE TO DATE: $1,831,782.00
- ESTIMATED VALUE OF THIS AMENDMENT: $ 700,000.00
- ESTIMATED CONTRACT VALUE: $2,531,792.00

**Delivery Date:** August 15, 2015

**Shipping Method:** Delivery

**Shipping Instructions:** Destination

**Attachment(s):**

**Special Instructions:**

Sub-Total (USD) $700,000.00
Estimated Tax (USD) $0.00
TOTAL: (USD) $700,000.00

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

Signature: G. Lindström, CPPO
IDAH0

State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

<table>
<thead>
<tr>
<th>Purchase Order Number:</th>
<th>SBPO15201073</th>
<th>Supplier</th>
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<tr>
<td>Account Number:</td>
<td>AC-1</td>
<td>Michael Connolly</td>
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<tr>
<td>Revision Number:</td>
<td>01</td>
<td>Maxis Group Inc.</td>
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<tr>
<td>Change Order Date:</td>
<td>August 17, 2015</td>
<td>6167 E. Del Camino Drive</td>
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<tr>
<td>Service Start Date:</td>
<td>July 1, 2015</td>
<td>Scottsdale, AZ 85258</td>
</tr>
<tr>
<td>Service End Date:</td>
<td>June 30, 2018</td>
<td>Phone: 623-640-8197</td>
</tr>
<tr>
<td>Payment Method:</td>
<td>Invoice</td>
<td>Fax: 480-393-7474</td>
</tr>
<tr>
<td>Payment Terms:</td>
<td>Vendor Specified</td>
<td>Email: <a href="mailto:mconnolly@maxisgroup.net">mconnolly@maxisgroup.net</a></td>
</tr>
<tr>
<td>Currency:</td>
<td>USD</td>
<td>Buyer Contact</td>
</tr>
<tr>
<td>FOB Instruction:</td>
<td>Destination</td>
<td>Gregory Lindstrom</td>
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<tr>
<td>Attachment(s):</td>
<td>ChangeLog.htm: Purchase Order Change</td>
<td>Tel: 208-332-1609</td>
</tr>
</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

SBPO15201075-01 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

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

<table>
<thead>
<tr>
<th>Supplier Part Number</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
<td>#1</td>
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<td>0</td>
<td>ANN</td>
<td>$750,000.00</td>
<td>$2,250,000.00</td>
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</tbody>
</table>

Item Description

#1

SBPO15201075-01. 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: $2,250,000.00
- ESTIMATED VALUE OF THIS AMENDMENT: $0
- ESTIMATED CONTRACT VALUE: $2,250,000.00

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

IT Service Category 1
Technical Writer

Delivery Date: August 15, 2015
Shipping Method: Delivery
Shipping Instructions: Destination

<table>
<thead>
<tr>
<th>Sub-Total (USD)</th>
<th>$2,250,000.00</th>
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<td>Estimated Tax (USD)</td>
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<tr>
<td>TOTAL: (USD)</td>
<td>$2,250,000.00</td>
</tr>
</tbody>
</table>

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

Signature: [Signature]
Signed By: Gregory Lindström
First Amendment to
Statewide Information Technology Contracted Services
SBPO15201073

Parties: The State of Idaho Division of Purchasing
and
Maxis 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 Maxis Group, Inc., under
the above ITB which resulted in SBPO15201073 ("Agreement" or "Contract").

C. The parties desire to amend SBPO15201073 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.

Maxis Group, Inc.

(signature)

(signed name)

President

(title)

3/11/2015

Date

State of Idaho Department of Administration
State Division of Purchasing

Gregory Lindstrom, Purchasing Officer
650 W. State - 815 (physical location zip code 83702)
Boise, ID 83720-0075

8/13/15

Date
# State Wide Blanket Purchase Order

## Purchase Order Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
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<tbody>
<tr>
<td>Purchase Order Number</td>
<td>SBPO15201073</td>
</tr>
<tr>
<td>Account Number</td>
<td>AC-1</td>
</tr>
<tr>
<td>Purchase Order Date</td>
<td>June 12, 2015</td>
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<tr>
<td>Service Start Date</td>
<td>July 1, 2015</td>
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<tr>
<td>Service End Date</td>
<td>June 30, 2018</td>
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<tr>
<td>Payment Method</td>
<td>Invoice</td>
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<tr>
<td>Payment Terms</td>
<td>Vendor Specified</td>
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<td>Currency</td>
<td>USD</td>
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<tr>
<td>FOB Instruction</td>
<td>Destination</td>
</tr>
<tr>
<td>Supplier</td>
<td>Michael Connolly</td>
</tr>
<tr>
<td></td>
<td>Maxis Group Inc.</td>
</tr>
<tr>
<td></td>
<td>8167 E. Del Camino Drive</td>
</tr>
<tr>
<td></td>
<td>Scottsdale, AZ 85258</td>
</tr>
<tr>
<td></td>
<td>Phone: 623-640-B197</td>
</tr>
<tr>
<td></td>
<td>Fax: 480-393-7474</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:mconnolly@maxisgroup.net">mconnolly@maxisgroup.net</a></td>
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<tr>
<td>Buyer Contact</td>
<td>Gregory Lindstrom</td>
</tr>
<tr>
<td></td>
<td>Tel: 208-332-1609</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:gregory.lindstrom@adm.idaho.gov">gregory.lindstrom@adm.idaho.gov</a></td>
</tr>
</tbody>
</table>

## Bill To Address

| DOP - Prog Mgr |
| Department 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 |

## Ship To Address

| DOP - Prog Mgr |
| Department 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 |

## 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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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
Gregory Lindström, CPPO, CPPB

State IT Purchasing Officer  
650 W. State St - Rm B15  
Boise, ID  83720-3075  
208-332-1609  
gregory.lindstrom@adm.idaho.gov

<table>
<thead>
<tr>
<th>Supplier Part Number</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3</td>
<td>0</td>
<td>ANN</td>
<td>$750,000.00</td>
<td>$2,250,000.00</td>
</tr>
</tbody>
</table>

**Item Description**

#1  
Statewide Information Technology Contracted Services for the following IT Service Categories.  
IT Service Category 1  
Technical Writer

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

<table>
<thead>
<tr>
<th>Sub-Total (USD)</th>
<th>$2,250,000.00</th>
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<tbody>
<tr>
<td>Estimated Tax (USD)</td>
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<td>TOTAL: (USD)</td>
<td>$2,250,000.00</td>
</tr>
</tbody>
</table>

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

Signature: [Signature]
Signed By: Gregory Lindstrom