STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

Contract Change Order Number SBPO15201074-04.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between RESPEC, 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 HOURS SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201074-03 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 § 67-2527, 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

- Denise Brickley
- Delivery Management
- RESPEC, Inc.
- 3824 Jet Drive
- Rapid City, SD 57703
- 605-263-9729 (Office)
- 605.268.0040 (Fax)
- denise.brickley@respec.com

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
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov
<table>
<thead>
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<th>Supplier Part Number</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
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FY2020 Renewal: Renewal for statewide Information Technology Contracted Services for Service Categories 1 and 2, Tech Writer, Web Developer.

- Estimated Contract Value to Date: $18,570,482.00
- Estimated Value of This Amendment: $0,999,999.00
- Estimated Contract Value: $19,570,481.00

Delivery Date: July 01, 2019
Shipping Method: Delivery
Shipping Instructions: Destination
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

Signature: [Signature]
Signed By: [Jory [Signature], [Designation], [Signature]
change order - 03
please do not duplicate this order.

change order summary

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<td>service start date: july 1, 2018</td>
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<td>fob instruction: destination</td>
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<tr>
<td>attachment(s): changeLog.htm: Purchase Order Change</td>
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</tbody>
</table>

supplier

<table>
<thead>
<tr>
<th>supplier name: michael rotar</th>
</tr>
</thead>
<tbody>
<tr>
<td>supplier address: re/spec inc.</td>
</tr>
<tr>
<td>3810 valley commons drive</td>
</tr>
<tr>
<td>suite 4</td>
</tr>
<tr>
<td>bozeman, mt 59718</td>
</tr>
<tr>
<td>phone: 406-284-2527</td>
</tr>
<tr>
<td>fax: 406-284-2543</td>
</tr>
<tr>
<td>email: <a href="mailto:mike.rotar@respec.com">mike.rotar@respec.com</a></td>
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buyer contact

<table>
<thead>
<tr>
<th>buyer contact name: gregory lindstrom</th>
</tr>
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<tbody>
<tr>
<td>buyer contact address:</td>
</tr>
<tr>
<td>tel: 208-332-1609</td>
</tr>
<tr>
<td><a href="mailto:gregory.lindstrom@adm.idaho.gov">gregory.lindstrom@adm.idaho.gov</a></td>
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contract number:

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<td>dept of administration</td>
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<tr>
<td>division of purchasing</td>
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<tr>
<td>304 n 8th street rm 403</td>
</tr>
<tr>
<td>po box 83720</td>
</tr>
<tr>
<td>boise, idaho 83720</td>
</tr>
<tr>
<td>phone: 208-332-1600</td>
</tr>
<tr>
<td>fax: 208-327-7320</td>
</tr>
<tr>
<td>email: <a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
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<td>mail stop: dop program manager</td>
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<tr>
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</tr>
</tbody>
</table>

instructions

state of idaho division of purchasing contract renewal.

effective date: july 1, 2018.

contract change order number sbpo15201074-04.

statewide it contracted services.

this contract renewal between re/spec, 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 sbpo15201074-03 dated march 31, 2017.

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. pso's issued shall be subject to the terms of the contract.

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3. the contractor's signed bid, quotation or offer.

contractor's primary contact

- michael rotar
Item Description

One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1 and 2, Tech Writer, Web Developer.

- ESTIMATED CONTRACT VALUE TO DATE: $13,870,482.00
- ESTIMATED VALUE OF THIS AMENDMENT: $4,700,000.00
- ESTIMATED CONTRACT VALUE: $18,570,482.00

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

Signature: G. Lindström, CPPO
State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201074
Account Number: AC-1
Revision Number: 02
Change Order Date: March 31, 2017
Service Start Date: July 1, 2015
Service End Date: June 30, 2018
Payment Method: Invoice
Payment Terms: NET30
Currency: USD
FOB Instruction: Destination
Attachment(s): ChangeLog.htm: Purchase Order Change

Supplier
Michael Rotar
RE/SPEC Inc.
3810 Valley Commons Drive
Suite 4
Bozeman, MT 59718
Phone: 406-284-2527
Fax: 406-284-2543
Email: mike.rotar@respec.com

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

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
SBPO15201074-03 CHANGE ORDER THREE. This CHANGE ORDER THREE assigns the Agreement UNDER EXISTING TERMS AND CONDITIONS from POD, Inc. to RE/SPEC Inc. in accordance with State Board of Examiner approval dated MARCH 21, 2017 (attached).
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:

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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

- Larissa Martineau
- 505-243-2287 (office)
- 208*999*0237 (cell)
- larissa.martineau@respec.com

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>
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<tr>
<th>Supplier Part Number</th>
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Item Description

#1

SBPO15201074-03 _ Change Order 03. Amends the contract to assign the contract to RE/SPEC, Inc. from POD. RESPECT was the parent company of POD. POD was consolidated into RESPECT 1/1/2017.

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: April 1, 2017
Shipping Method: Delivery
Shipping Instructions: Destination
Ship FOB: Destination
Attachment(s)

Special Instructions:

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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.*

<table>
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<tr>
<th><strong>Change Order Summary</strong></th>
<th><strong>Supplier</strong></th>
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| **Purchase Order Number:** | SBPO15201074 | Samantha Lapin  
POD, INC.  
5971 Jefferson NE Ste 101  
Albuquerque, NM 87109  
**Phone:** 505-243-2287 |
| **Account Number:** | AC-1 | **Fax:** 505-243-4677 |
| **Revision Number:** | 01 | **Email:** samantha.lapin@poddatasolutions.com |
| **Change Order Date:** | August 17, 2015 | **Buyer Contact**  
Gregory Lindstrom  
Tel: 208-332-1609  
gregory.lindstrom@adm.idaho.gov |
| **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 |

**Contract Number:**

<table>
<thead>
<tr>
<th><strong>Bill To Address</strong></th>
<th><strong>Ship To Address</strong></th>
</tr>
</thead>
</table>
| 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**

SBPO15201074-01 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.

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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

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SBPO15201074-01. 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
Ship FOB: Location
Attachment(s):
Special Instructions:

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.

Signed By: Gregory Lindström

8/17/2015 3:24 PM
First Amendment to
Statewide Information Technology Contracted Services
SBPO15201074

Parties: The State of Idaho Division of Purchasing
         and
         POD, Inc.

         "D3P"
         "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 POD, Inc., under the above
   ITB which resulted in SBPO15201074 ("Agreement" or "Contract").
C. The parties desire to amend SBPO15201074 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.

POD, Inc.

Samantha Lapin
(signature)

(printed name)

President and CEO
(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

8/13/45
Date
State of Idaho

State Wide Blanket Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Summary</th>
<th>Supplier</th>
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</thead>
<tbody>
<tr>
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<td>Samantha Lapin</td>
</tr>
<tr>
<td></td>
<td>POD, INC.</td>
</tr>
<tr>
<td></td>
<td>5971 Jefferson NE Ste 101</td>
</tr>
<tr>
<td></td>
<td>Albuquerque, NM 87109</td>
</tr>
<tr>
<td>Account Number:</td>
<td>Phone: 505-243-2287</td>
</tr>
<tr>
<td>Purchase Order Date:</td>
<td>Fax: 505-243-4677</td>
</tr>
<tr>
<td>Service Start Date:</td>
<td>Email: <a href="mailto:samantha.lapir@poddatasolutions.com">samantha.lapir@poddatasolutions.com</a></td>
</tr>
<tr>
<td>Service End Date:</td>
<td>Buyer Contact</td>
</tr>
<tr>
<td>Payment Method:</td>
<td>Gregory Lindstrom</td>
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<td>Payment Terms:</td>
<td>Tel: 208-332-1609</td>
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<tr>
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<td>FOB Instruction:</td>
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Contract Number:

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<tr>
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<td>DOP - Prog Mgr</td>
</tr>
<tr>
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<td>Dept of Administration</td>
</tr>
<tr>
<td>Division of Purchasing</td>
<td>Division of Purchasing</td>
</tr>
<tr>
<td>650 West State St Rm B-15</td>
<td>650 West State St Rm B-15</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: 208-332-1600</td>
<td>Phone: 208-332-1600</td>
</tr>
<tr>
<td>Fax: 208-327-7320</td>
<td>Fax: 208-327-7320</td>
</tr>
<tr>
<td>Email: <a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
<td>Email: <a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
</tr>
<tr>
<td>Mail Stop: DOP Program Manager</td>
<td>Mail Stop: DOP Program Manager</td>
</tr>
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STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION
Gregory Lindström, CPPP, CPPB

https://webprocure.perfect.com/WebDriver?ACT=RptPOSuppAct&EID=35&SID=80b8eb... 6/12/2015
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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<tbody>
<tr>
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<td>ANN</td>
<td>$1,500,000.00</td>
<td>$4,500,000.00</td>
</tr>
</tbody>
</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  
Ship FOB: Destination  
Attachment(s):  
Special Instructions:  

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

https://webprocure.perfect.com/WebDriver?ACT=RptPOSuppAct&EID=35&SID=80b8eb...  6/12/2015