CHANGE ORDER - 03

PLEASE DO NOT DUPLICATE THIS ORDER.

Contract Change Order Number SBPO15201070-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between RESOURCE DATA, 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 SBPO15201070-02 dated JUNE 15, 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:

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

• Dennis Wheeler
  • Contracts Administrator
  • 660 E. 34th Ave, STE 100
  • Anchorage, AK 99503
  • 907-743-7556
  • 907-261-0158 (fax)
  • dwheeler@resourcedata.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

• Jory Lindstrom, CPP, CPP9
  • State IT Purchasing Officer
  • 650 W. State St – Rm B15
  • Boise, ID 83720-0875
  • 208-332-1609
  • gregory.lindstrom@adm.idaho.gov

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

EFFECTIVE DATE: JULY 1, 2019.

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
One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Technical Writer, Geographic Information System Analyst, Web Developer.

- ESTIMATED CONTRACT VALUE TO DATE: $3,332,662.00
- ESTIMATED VALUE OF THIS AMENDMENT: $850,000.00
- ESTIMATED CONTRACT VALUE: $4,182,662.00

<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>Item Description</td>
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<td>0</td>
<td>ANN</td>
<td>$850,000.00</td>
<td>$850,000.00</td>
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</table>

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

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

Sub-Total (USD) $850,000.00
Estimated Tax (USD) $0.00
TOTAL (USD) $850,000.00

Signature:
Signed By:
STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2018.

Contract Change Order Number SBPO15201070-02.

STATEWIDE IT CONTRACTED SERVICES.

This contract renewal is made that certain STATE OF IDAHO contract number SBPO15201070-01 dated AUGUST 17, 2015.

This Statewide Blanket Purchase Order (BPO) 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 § 67-3327, 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

- Dennis Wheeler
**WebProcure: Request And Workflow**


- Contracts Administrator
- Resource Data, Inc.
  - 560 E. 34th Ave., Ste. 100
  - Anchorage, AK 99503
  - 907-743-7556 (Office)
  - 907-551-0159 (fax)
  - dwheeler@resourcedata.com

**STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION**

- Gregory Lindström, CPP0, CPPB
- State IT Purchasing Officer
  - 304 N 8th Street, Rm 403
  - P.O. Box 83720
  - Boise, ID 83720-0075
  - 208-332-1609
  - gregorv.lindstrom@adm.idaho.gov

<table>
<thead>
<tr>
<th>Supplier Part Number</th>
<th>Items</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
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**Item Description**

One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, Geographic Information System Analyst, Web Developer.

- ESTIMATED CONTRACT VALUE TO DATE: $2,476,662.00
- ESTIMATED VALUE OF THIS AMENDMENT: $850,000.00
- ESTIMATED CONTRACT VALUE: $3,332,662.00

**Delivery Date:**

August 15, 2015

**Shipping Method:**

Delivery

**Shipping Instructions:**

Ship FOB: Destination

**Attachment(s):**

**Special Instructions:**

Sub-Total (USD) $850,000.00
Estimated Tax (USD) $0.00
TOTAL: (USD) $850,000.00

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

**Signatures:**

Signed By: G. Lindström, CPP0
CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

<table>
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<tr>
<th>Purchase Order Number:</th>
<th>SBPO15201070</th>
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<tr>
<td>Account Number:</td>
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<td>Revision Number:</td>
<td>01</td>
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<td>Service Start Date:</td>
<td>July 1, 2015</td>
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<td>Service End Date:</td>
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<td>Payment Method:</td>
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<td>Payment Terms:</td>
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<tr>
<td>Currency:</td>
<td>USD</td>
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<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

Chris Adam
RESOURCE DATA, INC.
560 E 34th Ave
Suite 100
Anchorage, AK 99503
Phone: 208-424-2203
Fax: 208-424-7843
Email: chris@resdat.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

SBPO15201070-01 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.

8/11/2015 3:22 PM
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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<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

| Item Description | 3 | 0 | ANN | $2,250,000.00 | $6,750,000.00 |

#1
SBPO15201070-01. 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
Geographic Information System Analyst
Web Developer

Delivery Date:
August 15, 2015

Shipping Method:
Delivery

Shipping Instructions:
Destination

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.
First Amendment to  
Statewide Information Technology Contracted Services  
SBPO15201070

Parties:  The State of Idaho Division of Purchasing 
and Resource Data, 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 Resource Data, Inc., under the above ITB which resulted in SBPO15201070 ("Agreement" or "Contract").

C. The parties desire to amend SBPO15201070 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.

Resource Data, Inc.

Lois Hansen

(signature)

Lois Hansen

(printed name)

Dir. of Business Administration

(title)

State of Idaho Department of Administration
State Division of Purchasing

Gregory Lindstrom, Purchasing Officer
650 W. State - B-5 (physical location zip code 83702)
Boise, ID 83720-0075

8/13/15

Date
# State of Idaho

## State Wide Blanket Purchase Order

### Purchase Order Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Information</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order Number</td>
<td>SBPO15201070</td>
</tr>
<tr>
<td>Account Number</td>
<td>AC-1</td>
</tr>
<tr>
<td>Purchase Order Date</td>
<td>June 12, 2015</td>
</tr>
<tr>
<td>Service Start Date</td>
<td>July 1, 2015</td>
</tr>
<tr>
<td>Service End Date</td>
<td>June 30, 2018</td>
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### Supplier

- **Name:** Chris Adam  
  **Company:** RESOURCE DATA, INC.  
  **Address:** 560 E 34th Ave Suite 100  
  **City:** Anchorage, AK 99503  
  **Phone:** 208-424-2203  
  **Fax:** 208-424-7843  
  **Email:** chris@resdat.com

### Buyer Contact

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

### Contract Number:

- **DOP - Prog Mgr**  
  **Dept of Administration**  
  **Division of Purchasing**  
  **Address:** 650 West State St Rm B-15 PO Box 83720  
  **City:** Boise, Idaho 83720  
  **Phone:** 208-332-1600  
  **Fax:** 208-327-7320  
  **Email:** purchasing@adm.idaho.gov  
  **Mail Stop:** DOP Program Manager

### Bill To Address

### Ship To Address

### 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**  
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

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<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>$2,250,000.00</td>
<td>$6,750,000.00</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  
IT Service Category 3  
Technical Writer  
Geographic Information System Analyst  
Web Developer

**Delivery Date:**  
July 1, 2015

**Shipping Method:**  
Delivery

**Shipping Instructions:**  
Destination

**Ship FOB:**

**Attachment(s):**

**Special Instructions:**

<table>
<thead>
<tr>
<th>Sub-Total (USD)</th>
<th>$6,750,000.00</th>
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</thead>
<tbody>
<tr>
<td>Estimated Tax (USD)</td>
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<tr>
<td><strong>TOTAL:</strong> (USD)</td>
<td><strong>$6,750,000.00</strong></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: Gregory Lindström

https://webprocure.perfect.com/WebDriver?ACT=RptPOSuppAct&EID=35&SID=80b8e...  6/12/2015