CHANGE ORDER - 03

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

Contract Change Order Number: SBPO15201678-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between ROSE INTERNATIONAL 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 BURDENO MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201678-02 dated JUNE 22, 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

- William Thillman
  Director National Accounts
  Rose International
  15401 Swingley Ridge Rd., Suite 300
  Chesterfield, MO 63017
  636-812-4000, ext. 5304 (Office)
  636.812.0079 (fax)
  whillman@roseint.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Joty Lindstrom, CPP, CPPB
  State IT Purchasing Officer
  304 N 8th Street, Rm 403
  P.O. Box 83720
  Boise, ID 83720-0075
  208-332-1600
  gregory.lindstrom@adm.idaho.gov
### Item Description

FY2020 Renewal. Renewal of Statewide Information Technology Contracted Services for Service Categories 1, 2, 3.

- ESTIMATED CONTRACT VALUE TO DATE: $563,308.00
- ESTIMATED VALUE OF THIS AMENDMENT: $150,000.00
- ESTIMATED CONTRACT VALUE: $713,308.00

### Delivery Date:
July 01, 2019

### Shipping Method:
Delivery

### Shipping Instructions:
Destination

### Special Instructions:

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<th>Unit</th>
<th>Unit Price</th>
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</tbody>
</table>

Note: If there is a * next to an item's unit price, that indicates that the price has been discounted.
**STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.**

**Effective Date:** JULY 1, 2018.

**Contract Change Order Number:** SBPO1025201078-02.

**STATEWIDE IT CONTRACTED SERVICES.**

This Contract Renewal between ROSE INTERNATIONAL 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 SBPO1025201078-01 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 § 67-3237. OR OTHER AUTHORIZED ENTITIES. The amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against the 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**

- William Thilman
- Director National Accounts
**WebProcure: Request And Workflow**


- Rose International  
  - 3225 west Truman Blvd  
  - Jefferson City, MO 65109  
  - 636.812.4000, ext. 5304 (Office)  
  - 636.812.0078 (fax)  
  - wthilman@rosil.com

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

- Gregory Lindstrom, CPPC, 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>
<tr>
<th>Supplier Part Number</th>
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<th>Quantity</th>
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<th>Unit</th>
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<td>150,000.00</td>
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**Item Description**

#1  
One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3.

- ESTIMATED CONTRACT VALUE TO DATE: $413,308.00  
- ESTIMATED VALUE OF THIS AMENDMENT: $150,000.00  
- ESTIMATED CONTRACT VALUE: $563,308.00

Delivery Date: August 15, 2015  
Shipping Method: Delivery  
Shipping Instructions: Destination  
Ship FOB: Destination  
Attachment(s):

**Special Instructions:**

Sub-Total (USD): $150,000.00  
Estimated Tax (USD): $0.00  
TOTAL: (USD): $150,000.00

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

Signature: [Signature]  
Signed By: G. Lindstrom, CPPC

6/22/2018, 11:08 AM
IDaho

State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

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<th>Purchase Order Number:</th>
<th>SBPO15201078</th>
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<td>Account Number:</td>
<td>AC-1</td>
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<tr>
<td>Revision Number:</td>
<td>01</td>
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<td>Change Order Date:</td>
<td>August 17, 2015</td>
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<td>Service Start Date:</td>
<td>July 1, 2015</td>
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<td>Service End Date:</td>
<td>June 30, 2018</td>
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<td>Payment Method:</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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<td>FOB Instruction:</td>
<td>Destination</td>
</tr>
<tr>
<td>Attachment(s):</td>
<td>changelog.htm : Purchase Order Change</td>
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</tbody>
</table>

Supplier

Gail Binkley
ROSE INTERNATIONAL
3225 West Truman Blvd
Jefferson City, MO 65109
Phone: 636-812-4000-7014
Fax: 636-812-3000
Email: state_loggov@roseatl.com

Buyer Contact

Gregory Lindstrom
Tel: 208-332-1609
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

SBPO15201078-01 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

Görgö 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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<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1</td>
<td>3</td>
<td>0</td>
<td>ANN</td>
<td>$1,500,000.00</td>
<td>$4,500,000.00</td>
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</table>

**Item Description**

SBPO15201078-01. 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

IT Service Category 3

Delivery Date: August 15, 2015

Shipping Method: Delivery

Shipping Instructions: Destination

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: [Signature]

Signed By: [Signature]
First Amendment to
Statewide Information Technology Contracted Services
SBPO15201078

Parties: The State of Idaho Division of Purchasing “DoP”

and

Rose International “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 Rose International under the above ITB which resulted in SBPO15201078 (“Agreement” or “Contract”).

C. The parties desire to amend SBPO15201078 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.

Rose International

\[Signature\]

Gail Binkley
(printed name)

Client Engagement Manager
(title)

August 11, 2015
(Date)

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

8/13/15
(Date)
# IDAHO

State of Idaho

## State Wide Blanket Purchase Order

### Purchase Order Summary

<table>
<thead>
<tr>
<th>Purchase Order Number:</th>
<th>SBPO15201078</th>
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<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>
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<tr>
<td>Service End Date:</td>
<td>June 30, 2018</td>
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<tr>
<td>Payment Method:</td>
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### Supplier

Gail Binkley  
ROSE INTERNATIONAL  
3225 West Truman Blvd  
Jefferson City, MO 65109  
Phone: 636-812-4000-7014

**Fax:**

Email: state_locgov@roseint.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

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<td>Fax:</td>
<td>208-327-7320</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a></td>
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### 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

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### 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 Lindström, CPPO, CPPB

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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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<td>$4,500,000.00</td>
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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

**Delivery Date:**  
July 1, 2015

**Shipping Method:**  
Delivery

**Shipping Instructions:**  
Destination

**Special Instructions:**

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<th>Sub-Total (USD)</th>
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<td>TOTAL: (USD)</td>
<td>$4,500,000.00</td>
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</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