

## Idaho Division of Purchasing

### Renewal

<b>Purchase Order Name:</b>	IT Services through 6/30/21
<b>Contract Number:</b>	SBPO15201076
<b>Parties:</b>	State of Idaho COOLSOFT LLC
<b>This Renewal Value:</b>	0.00 USD
<b>Total Contract Value:</b>	5,120,808.00 USD
<b>Start Date:</b>	1/1/2022 12:00 AM
<b>End Date:</b>	3/31/2022 11:59 PM

**Contract Managers:** Patrick Murphy; patrick.murphy@adm.idaho.gov  
**Purchasing Leads:** Jason Urquhart; jason.urquhart@adm.idaho.gov

### Instructions

SBPO15201076, IT Services through 6/30/21(the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter and Amendment 2 to SBPO15201076are attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Mr.Anand Krishnamurthy

+1 502-435-5276  
contract@coolsofttech.com

**Bill To Address**

As detailed in sourcing  
event or contract  
instructions

**Ship To Address**

As detailed in sourcing  
event or contract  
instructions

**Payment Terms:** Net 30

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**Signed By:**

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Patrick Murphy – Contract Administrator

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Date



**BRAD LITTLE**  
Governor  
**KEITH REYNOLDS**  
Director  
**VALERIE BOLLINGER**  
Administrator

State of Idaho  
Department of Administration  
Division of Purchasing

650 West State Street, Room 100  
Boise, ID 83702  
Telephone: (208) 327-7465  
Email: [purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)  
[www.purchasing.idaho.gov](http://www.purchasing.idaho.gov)

December 17, 2021

Coolsoft, LLC  
Attn: Anand Krishnamurthy

VIA ELECTRONIC TRANSMISSION  
[anand@coolsofttech.com](mailto:anand@coolsofttech.com);  
[contract@coolsofttech.com](mailto:contract@coolsofttech.com)

RE: Renewal of Contract SBPO15201076, a Contract for IT Contracted Services, for the various State of Idaho Agencies, Institutions, and Departments. **Expiring 12/31/2021**

The State of Idaho would like to renew the above referenced contract for a period of Three (3) Months.

The contract renewal period is January 1, 2022 to March 31, 2022. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein. Price increases in accordance with the contract are allowed (see Appendix A, Special Terms and Conditions, section 2, Initial Term of the Agreement and Renewals).

Please also provide an updated Certificate of Insurance with your renewal documents.

**Contractors wishing to increase their pricing** are to utilize the "IT Services Contracts Award by Category and Pricing" Excel file, attached in the email that was sent, to update their pricing.

**SAVE THE FILE AS AN EXCEL FILE**, and email the updated Excel file to [Patrick.Murphy@adm.idaho.gov](mailto:Patrick.Murphy@adm.idaho.gov) and [Jason.Urquhart@adm.idaho.gov](mailto:Jason.Urquhart@adm.idaho.gov) **Pricing provided in any other manner will not be accepted.** **Password protected Excel files will not be accepted.** Your updated pricing will be copied and pasted to create the January – March 2022 Master Pricing list. **It is requested that all updated pricing be received no later than December 23, 2021.**

If the terms of this renewal letter are acceptable to your company, please sign below and return via mail, or e-mail [ContractAdmin@adm.idaho.gov](mailto:ContractAdmin@adm.idaho.gov) @ the Division of Purchasing. Please update your IPRO profile as well- including contact information, if necessary, to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink that reads "Patrick Murphy".

Patrick Murphy  
Idaho Division of Purchasing

Contractor agrees to the terms detailed herein:

COMPANY: COOLSOFT LLC

Name & Title (Printed): Roger Natarajan, Vice President-HR

Signature: 

Date: 12/20/2021

**Idaho Division of Purchasing**

Name & Title (Printed): Patrick Murphy Contract Administrator

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

If you need to update the contact information for this contract, please do so below.

UPDATED CONTRACTOR CONTACT INFORMATION for SBPO15201076

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

## Idaho Division of Purchasing

### Renewal

<b>Purchase Order Name:</b>	IT Services through 6/30/21
<b>Contract Number:</b>	SBPO15201076
<b>Parties:</b>	State of Idaho COOLSOFT LLC
<b>This Renewal Value:</b>	710,000.00 USD
<b>Total Contract Value:</b>	5,120,808.00 USD
<b>Start Date:</b>	7/1/2021 12:00 AM
<b>End Date:</b>	12/31/2021 11:59 PM

**Contract Managers:** Quinn Shea; quinn.shea@adm.idaho.gov  
**Purchasing Leads:** Jason Urquhart; Jason.Urquhart@adm.idaho.gov

### Instructions

SBPO15201076, IT Services through 6/30/21 (the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter to SBPO15201076 is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

**COOLSOFT LLC**  
Mr.Anand Krishnamurthy

+1 502-435-5276  
contract@coolsofttech.com

**Bill To Address**

As detailed in sourcing  
event or contract  
instructions

**Ship To Address**

As detailed in sourcing  
event or contract  
instructions

**Payment Details Payment**

**Terms:** Net 30

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**Special Instructions:** n/a

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**Internal Comments:** n/a

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**Signature signed By:** *Quinn Shea*



**BRAD LITTLE**  
Governor  
**KEITH REYNOLDS**  
Director  
**VALERIE BOLLINGER**  
Administrator

# State of Idaho

## Department of Administration Division of Purchasing

650 West State Street, Room 100  
Boise, ID 83702  
Telephone (208) 327-7465  
Email: [purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)  
[www.purchasing.idaho.gov](http://www.purchasing.idaho.gov)

June 21, 2021

Coolsoft, LLC  
Attn : Bheem Duvvuri

VIA E-MAIL TRANSMISSION  
[bheems@coolsofttech.com](mailto:bheems@coolsofttech.com); [angela@coolsofttech.com](mailto:angela@coolsofttech.com)

RE: Renewal of Contract SBPO15201076, a Contract for IT Contracted Services for the various State of Idaho Agencies, Institutions, and Departments. **Expiring 6/30/2021**

We request that you allow this renewal letter to supersede the letter dated May 13, 2021, and your response to it. If not, we may experience issues going forward due to new laws that were passed this fiscal year.

The State of Idaho would like to renew the above referenced contract for a period of Six (6) Months or until new contracts for IT Contracted Services are put in place, whichever comes first.

The contract renewal period is July 1, 2021 to December 31, 2021, or until new contracts for IT Contracted Services are put in place, whichever comes first. The same terms and conditions prevail for this renewal except as expressly modified herein. Price increases in accordance with the contract are allowed (see Appendix A, Special Terms and Conditions, section 2, Initial Term of the Agreement and Renewals).

**\*\*** On April 26, 2021, Governor Little signed Senate Bill 1086. The bill creates a new section of code requiring all public entities in Idaho to insert a certification regarding boycotts of Israel in contracts and renewals of contracts that are effective on or after July 1, 2021. By agreeing to renew this contract, you certify as follows:

Certification Concerning Boycott of Israel. Pursuant to Idaho Code section 67-2346, if payments under the Contract exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code section 67-2346 shall have the meaning defined therein.

**Contractors wishing to increase their pricing** are to download the "IT Services Contracts Award by Category and Pricing" Excel file from the Statewide Contract Page on the Division of Purchasing website: <https://purchasing.idaho.gov/statewide-contracts/>. Once there, click on the grey band that contains the words "Statewide Contracts" and then use the Search function to find your company name. Download the file, update pricing, **SAVE THE FILE AS AN EXCEL FILE**, and email the updated Excel file to [jason.urquhart@adm.idaho.gov](mailto:jason.urquhart@adm.idaho.gov). **Pricing provided in any other manner will not be accepted. Password protected Excel files will not be accepted.** Your updated pricing will be copied and pasted to create the July – December 2021 Master Pricing list. **It is requested that all updated pricing be received no later than June 23, 2021.**

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail ([purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)) to the Division of Purchasing. **If you need to update the contact information for your contract, please do so on the following page.** Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

*"Serving Idaho citizens through effective services to their governmental agencies"*

June 21, 2021

Page 2

Thank you for your consideration in this matter.

Sincerely,

Jason Urquhart  
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: COOLSOFT LLC

BY:



(Signature)

Anand Krishnamurthy / CEO

(Printed Name)

DATE: 6/21/2021

UPDATED CONTACT INFORMATION for SBPO15201076:

Contact Name	Anand Krishnamurthy
Title	Chief Executive Officer
Address	3240 Office Pointe Place, Suite 200
	Louisville, KY, 40220
Phone	502-435-5276
Fax	888-528-8727
E-mail	anand@coolsofttech.com (contract@coolsofttech.com)





**BRAD LITTLE**  
Governor  
**KEITH REYNOLDS**  
Director  
**VALERIE BOLLINGER**  
Administrator

# State of Idaho

Department of Administration  
Division of Purchasing

650 West State Street, Room 100  
Boise, ID 83702  
Telephone (208) 327-7465  
Email: [purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)  
[www.purchasing.idaho.gov](http://www.purchasing.idaho.gov)

Contract SBPO15201076  
Contract for IT Contracted Services, for  
State of Idaho

Acknowledgment of Idaho State House  
Bill 220

Coolsoft, LLC

"Contractor"

Acknowledges the following by signing below:

Disclosure of Abortion Related Matters. The State is subject to the No Public Funds for Abortion Act, Idaho Code title 18, chapter 87 (the "Act") and State employees who intentionally violate the provisions of the Act are subject to criminal prosecution. This provision is included in this letter to aid in compliance with the Act. The state of Idaho (State) requests that Contractor disclose, unless Contractor is within one of the exemptions provided in the Act, if it or an affiliate is or becomes, during the term of the Contract, an abortion provider and if it will use State facilities or public funds to provide, perform, participate in, promote or induce, assist, counsel in favor, refer or train a person for an abortion related activity. Please refer to the Act for definitions of the terms used in this section.

Acknowledged by (Print Name): Anand Krishnamurthy

Title: Chief Executive Officer

Signature: 

Date: 6/23/2021

## Idaho Division of Purchasing

### Renewal

<b>Purchase Order Name:</b>	IT Services through 6/30/21
<b>Contract Number:</b>	SBPO15201076
<b>Parties:</b>	State of Idaho COOLSOFT LLC
<b>This Renewal Value:</b>	710,000.00 USD
<b>Total Contract Value:</b>	4,410,808.00 USD
<b>Start Date:</b>	7/1/2020 12:00 AM
<b>End Date:</b>	6/30/2021 11:59 PM

**Contract Managers:** Jason Urquhart; jason.urquhart@adm.idaho.gov  
**Purchasing Leads:** Jason Urquhart; jason.urquhart@adm.idaho.gov

### Instructions

SBPO15201076, Statewide IT Contracted Services for various State of Idaho Agencies, Institutions, and Departments (the "Contract") is renewed for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

### COOLSOFT LLC

Mr. Anand Krishnamurthy  
+1 502-435-5276  
contract@coolsofttech.com

**Bill To Address**

As detailed in sourcing  
event or contract  
instructions

**Ship To Address**

As detailed in sourcing  
event or contract  
instructions

**Payment Details Payment**

**Terms:** Net 30

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**Special Instructions:**

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**Internal Comments:**

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**Signature signed by:**

Jason R.  
Urquhart

Digitally signed by  
Jason R. Urquhart  
Date: 2020.06.27  
09:03:59 -06'00'



**BRAD LITTLE**  
Governor  
**D. KEITH REYNOLDS**  
Director  
**STEVE BAILEY**  
Administrator

# State of Idaho

## Department of Administration

### Division of Purchasing

304 N 8<sup>th</sup> Street, Rm 403 (83702)  
P. O. Box 83720  
Boise, ID 83720-0075  
Telephone (208) 327-7465  
Fax: 208-327-7320  
<http://purchasing.idaho.gov>

April 13, 2020

Coolsoft, LLC  
Attn : Bheem Duvvuri

VIA E-MAIL TRANSMISSION  
[bheems@coolsofttech.com](mailto:bheems@coolsofttech.com)

RE: Renewal of Contract SBPO15201076, a Contract for IT Contracted Services for the various State of Idaho Agencies, Institutions, and Departments. **Expiring 6/30/2020**

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year or until new contracts for IT Contracted Services are put in place, whichever comes first.

The contract renewal period is July 1, 2020 to June 30, 2021, or until new contracts for IT Contracted Services are put in place, whichever comes first. The same terms and conditions prevail for this final renewal except as expressly modified herein. Price increases in accordance with the contract are allowed (see Appendix A, Special Terms and Conditions, section 2, Initial Term of the Agreement and Renewals).

**Contractors wishing to increase their pricing** are to download the "IT Services Contracts Award by Category and Pricing" Excel file from the Statewide Contract Page on the Division of Purchasing website: <https://purchasing.idaho.gov/statewide-contracts/>. Once there, click on the grey band that contains the words "Statewide Contracts" and then use the Search function to find your company name. Download the file, update pricing, **SAVE THE FILE AS AN EXCEL FILE**, and email the updated Excel file to [jason.urquhart@adm.idaho.gov](mailto:jason.urquhart@adm.idaho.gov). **Pricing provided in any other manner will not be accepted. Password protected Excel files will not be accepted.** Your updated pricing will be copied and pasted to create the 2020-2021 Master Pricing list. **It is requested that all updated pricing be received no later than May 12, 2020.**

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail ([purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)) to the Division of Purchasing. **If you need to update the contact information for your contract, please do so on the following page.** Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

**Jason R. Urquhart**  
Digitally signed by  
Jason R. Urquhart  
Date: 2020.04.13  
07:13:02 -06'00'  
Jason Urquhart  
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: COOLSOFT LLC

BY:

(Signature)

Anand Krishnamurthy / CEO  
(Printed Name)

DATE: 4/13/2020

April 13, 2020

Page 2

UPDATED CONTACT INFORMATION for SBPO15201076:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

## IDAHO

State of Idaho

## CHANGE ORDER - 03

PLEASE DO NOT DUPLICATE THIS ORDER.

## Change Order Summary

**Purchase Order Number:** SBPO15201076  
**Account Number:** AC-1  
**Revision Number:** 03  
**Change Order Date:** June 21, 2019  
**Service Start Date:** July 1, 2019  
**Service End Date:** June 30, 2020  
**Payment Method:** Invoice  
**Payment Terms:** Vendor Specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

## Supplier

Anand Krishnamurthy  
 COOLSOFT LLC  
 3240 Office Pointe Place,  
 Suite 200  
 Louisville, KY 40220  
 Phone: 5024355276-

Fax: 8885288727

Email: [contract@coolsofttech.com](mailto:contract@coolsofttech.com)

## Buyer Contact

Jory Lindstrom  
 Tel: 208-332-1609  
[gregory.lindstrom@adm.idaho.gov](mailto: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:** 208-332-1600  
**Fax:** 208-327-7320  
**Email:** [purchasing@adm.idaho.gov](mailto: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:** 208-327-7320  
**Email:** [purchasing@adm.idaho.gov](mailto: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 SBPO15201076-03.

## STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between COOLSOFT, 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 SBPO15201076-02 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:

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

- Anand Krishnamurthy
- CEO
- Coolsoft, LLC
- 1902 Campus Place, Suite 12
- Louisville, KY 40299
- 502-327-9805 (Office)
- 888.528.8727 (fax)
- [anand@coolsofttech.com](mailto:anand@coolsofttech.com)

## STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT &amp; ADMINISTRATION

- Jory 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](mailto:gregory.lindstrom@adm.idaho.gov)

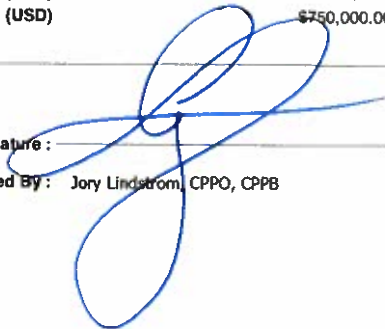
Items

6/21/2019, 4:06 PM

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
Item Description	#1	1.00	0	ANN	750,000.00	\$750,000.00
FY2020 Renewal. Renewal of Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer.						
• ESTIMATED CONTRACT VALUE TO DATE: ..... \$2,950,808.00						
• ESTIMATED VALUE OF THIS AMENDMENT: ..... \$ 750,000.00						
• ESTIMATED CONTRACT VALUE: ..... \$3,700,808.00						
Delivery Date:	🚩 July 01, 2019					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$750,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$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 : Jory Lindstrom, CPPO, CPPB

IDAHO

State of Idaho

CHANGE ORDER - 02  
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary		Supplier
Purchase Order Number:	SBPO15201076	Anand Krishnamurthy COOLSOFT LLC 1902 Campus Place, Suite 12, Louisville, KY 40299 Phone: 502-435-5276-
Account Number:	AC-1	
Revision Number:	02	
Change Order Date:	June 21, 2018	Fax: 888-528-8727
Service Start Date:	July 1, 2018	Email: contract@coolsofttech.com
Service End Date:	June 30, 2019	Buyer Contact
Payment Method:	Invoice	Gregory Lindstrom Tel:208-332-1609 gregory.lindstrom@adm.idaho.gov
Payment Terms:	Vendor Specified	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	<a href="#">ChangeLog.htm</a> :Purchase Order Change	

Contract Number:

Bill To Address	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: 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: 208-332-1600 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, 2018.

Contract Change Order Number SBPO15201076-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between COOLSOFT, 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 SBPO15201076-01 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:

- 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

- Anand Krishnamurthy




6/11/2018, 3:12 PM



- CEO
- Coolsoft, LLC
- 1902 Campus Place, Suite 12
- Louisville, KY 40299
- 502-327-9805 (Office)
- 888.528.8727 (fax)
- anand@coolsofttech.com

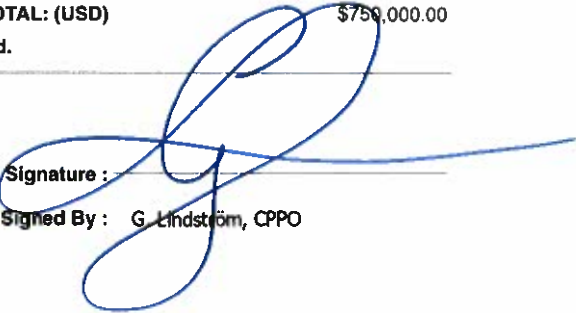
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Gregory Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609
- [gregory.lindstrom@adm.idaho.gov](mailto:gregory.lindstrom@adm.idaho.gov)

Supplier Part Number	Items				
	Quantity	Back Order	Unit	Unit Price	Total
	1.00	0	ANN	750,000.00	\$750,000.00
Item Description	#1				
	One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer.				
	• ESTIMATED CONTRACT VALUE TO DATE: ..... \$2,200,808.00				
	• ESTIMATED VALUE OF THIS AMENDMENT: ..... \$ 750,000.00				
	• ESTIMATED CONTRACT VALUE: ..... \$2,950,808.00				
					
Delivery Date:	August 15, 2015				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$750,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$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 : G. Lindström, CPPO



## State of Idaho

**CHANGE ORDER - 01****PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

**Purchase Order Number:** SBPO15201076

**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

**Payment Terms:** Vendor Specified

**Currency:** USD

**FOB Instruction:** Destination

**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

**Supplier**

Anand Krishnamurthy  
COOLSOFT LLC  
1902 Campus Place,  
Suite 12,  
Louisville, KY 40299  
**Phone:** 502-327-9805

**Fax:****Email:** contract@coolsofttech.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**

SBPO15201076-01 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.

8/17/2015 3:24 PM

3. The Contractor's signed bid, quotation or offer.

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

Gregöry Lindström, CPPO, CPPB

State IT Purchasing Officer

650 W. State St – Rm B15

Boise, ID 83720-0075

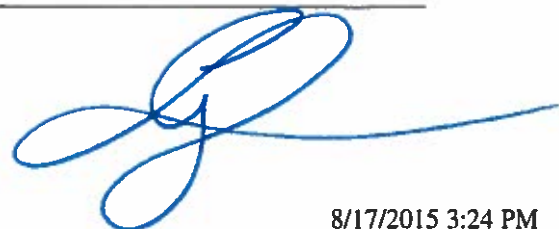
208-332-1609

gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Items		Unit	Unit Price	Total
	Quantity	Back Order			
	3	0	ANN	\$2,250,000.00	\$6,750,000.00
<b>Item Description</b>	#1				
	SBPO15201076-01. 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				
	IT Security Specialist				
	Web Developer				
	P				
<b>Delivery Date:</b>	August 15, 2015				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>					
<b>Ship FOB:</b>	Destination				
<b>Attachment(s)</b>					
<b>Special Instructions:</b>					

<b>Sub-Total (USD)</b>	\$6,750,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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  
SBPO15201076**

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.

**Coolsoft LLC**

  
\_\_\_\_\_  
(signature)


\_\_\_\_\_  
(printed name) Roger Natarajan

\_\_\_\_\_  
(title) Vice President-HR

08/11/2015

Date

**State of Idaho Department of Administration  
State Division of Purchasing**

  
\_\_\_\_\_  
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

**Purchase Order Number:** SBPO15201076

**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

Anand Krishnamurthy  
COOLSOFT LLC  
1902 Campus Place,  
Suite 12,  
Louisville, KY 40299  
**Phone:** 502-327-9805

**Fax:****Email:** contract@coolsofttech.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

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

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT &amp; 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

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total

	3	0	ANN	\$2,250,000.00	\$6,750,000.00
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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

Technical Writer

IT Security Specialist

Web Developer

**Delivery Date:**

July 1, 2015

**Shipping Method:**

Delivery

**Shipping Instructions:****Ship FOB:**

Destination

**Attachment(s)****Special Instructions:**

<b>Sub-Total (USD)</b>	\$6,750,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$6,750,000.00

**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