

Idaho Division of Purchasing

Renewal

Purchase Order Name: IT Services through 6/30/21
Contract Number: SBPO15201071
Parties: State of Idaho
Digital Intelligence Systems, LLC
This Renewal Value: 580,000.00 USD
Total Contract Value: 7,579,999.00 USD
Start Date: 7/1/2020 12:00 AM
End Date: 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

SBPO15201071, 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.

Additionally, the prices reflected in the attached document (see the document with the document file name "DISYS 2020-21.xlsx" are incorporated and are effective as of July 1, 2020.

NO OTHER CHANGES NOTED.

Digital Intelligence Systems, LLC

Jay Wendt
+1 208-287-3400
cdept@disys.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

Special Instructions:

Internal Comments:

Signature signed by:

Jason R.
Urquhart

Digitally signed by
Jason R. Urquhart
Date: 2020.06.27
07:49:02 -06'00'



BRAD LITTLE
Governor
D. KEITH REYNOLDS
Director
STEVE BAILEY
Administrator

State of Idaho
Department of Administration
Division of Purchasing

304 N 8th 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

Digital Intelligence Systems, LLC (DISYS)
Attn : Jay Wendt

VIA E-MAIL TRANSMISSION
disysboise_gov@disys.com

RE: Renewal of Contract SBPO15201071, 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. **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) 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 07:09:12 -06'00'

Jason Urquhart
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Digital Intelligence Systems, LLC

BY: *Alex Baldwin*
Alex Baldwin (Apr 14, 2020)
(Signature)

Alex Baldwin
(Printed Name)

DATE: 04/14/2020

UPDATED CONTACT INFORMATION for SBPO15201071:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

IDAHO

State of Idaho

CHANGE ORDER - 04
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201071
Account Number: AC-1
Revision Number: 04
Change Order Date: June 21, 2019
Service Start Date: July 1, 2019
Service End Date: June 30, 2020
Payment Method: Invoice
Payment Terms: Unspecified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Jay Wendt
 Digital Intelligence Systems, LLC
 8270 Greensboro Drive, Suite 1000
 McLean, VA 22102
 Phone: 208-287-3400

Fax:
Email: cdept@disys.com

Buyer Contact

Jory Lindstrom
 Tel:208-332-1609
 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
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
Mail Stop: DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING RENEWAL.

Effective Date: JULY1, 2019.

Contract Change Order Number SBPO15201071-05.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between Digital Intelligence Systems, LLC (DISYS) as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR PURCHASE OF XTREME CONSULTING GROUP, INC., AND THE ASSIGNMENT OF THE CONTRACT UNDER EXISTING TERMS AND CONDITIONS TO DISYS AS OF THE DATE OF ACCEPTANCE BY THE STATE BOARD OF EXAMINERS. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201071-04 dated SEPTEMBER 13, 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. This contract is a STATEWIDE BLANKET PURCHASE ORDER (SBPO), and the amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this Contract 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. XTREME CONSULTING GROUP, INC.'S signed offer.

CONTRACTOR'S PRIMARY CONTACT

- Jay Wendt
- Business Development Manager
- DISYS
- 3101 W. Main St.
- Boise, ID 83702
- 208-287-3400 (Office)
- 208*631 *1478 (cell)
- 208.342.3523 (fax)
- Jay.Wendt@DISYS.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- Jory 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

6/21/2019 3:08 PM

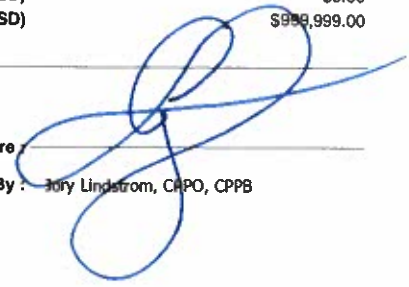
Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	1.00	0		ANN	999,999.00	\$999,999.00
Item Description	#1					
	FY2020 Renewal. Renewal for IT Contracted Services for Categories 1 and 2, Tech Writer, Web Developer.					
	<ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE.....\$6,000,000.00 • ESTIMATED VALUE OF THIS AMENDMENT.....\$0,999,999.00 • ESTIMATED CONTRACT VALUE.....\$6,999,999.00 					
Delivery Date:	July 01, 2019					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$999,999.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$999,999.00

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, CAPO, CPPB



IDAHO

State of Idaho

CHANGE ORDER - 03
PLEASE DO NOT DUPLICATE THIS ORDER.**Change Order Summary**

Purchase Order Number: SBPO15201071
Account Number: AC-1
Revision Number: 03
Change Order Date: September 13, 2018
Service Start Date: July 1, 2018
Service End Date: June 30, 2019
Payment Method: Invoice
Payment Terms: Unspecified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Jay Wendt
 Digital Intelligence Systems, LLC
 8270 Greensboro Drive, Suite 1000
 McLean, VA 22102
 Phone: 208-287-3400

Fax:**Email:** cdept@disys.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
 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

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

Instructions**STATE OF IDAHO DIVISION OF PURCHASING CONTRACT ASSIGNMENT.****Effective Date:** AUGUST 21, 2018.**Contract Change Order Number** SBPO15201071-04.**STATEWIDE IT CONTRACTED SERVICES.**

THIS CONTRACT ASSIGNMENT between Digital Intelligence Systems, LLC (DISYS) as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR PURCHASE OF XTREME CONSULTING GROUP, INC., AND THE ASSIGNMENT OF THE CONTRACT UNDER EXISTING TERMS AND CONDITIONS TO DISYS AS OF THE DATE OF ACCEPTANCE BY THE STATE BOARD OF EXAMINERS. THIS CONTRACT ASSIGNMENT is made part of that certain STATE OF IDAHO contract number SBPO15201071-02 dated MAY 09, 2018.

STATE OF IDAHO OPEN CONTRACT SBPO15201071-04 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. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this Contract 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. XTREME CONSULTING GROUP, INC.'S signed offer.

CONTRACTOR'S PRIMARY CONTACT

- Jay Wendt
- Business Development Manager
- DISYS
- 3101 W. Main St.
- Boise, ID 83702




9/13/2018, 10:22 AM

- 208-287-3400 (Office)
- 208*631*1478 (cell)
- 208.342.3523 (fax)
- Jay.Wendt@DISYS.com

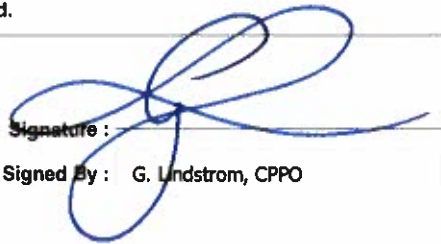
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- 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

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
Item Description	1.00	0	ANN	0.01	\$0.01
#1					
SBPO15201071-04; Change Order 04. This change order assigns the contract from Xtreme Consulting Group, Inc. to Digital Intelligence Systems, LLC (DISYS) as of the date approved by the Idaho Board of Examiners.					
<ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE.....\$4,500,000.00 • ESTIMATED VALUE OF THIS AMENDMENT.....\$1,500,000.00 • ESTIMATED CONTRACT VALUE.....\$6,000,000.00 					
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:	September 14, 2018				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$0.01
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$0.01

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

Signature : 

Signed By : G. Lindstrom, CPPO

IDAHO

State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.**Change Order Summary****Supplier**

Purchase Order Number:	SBPO15201071	Jeff Hanson Xtreme Consulting Group, Inc. 3101 W Main St Suite 110 Boise, ID 83702 Phone: 208-287-3396
Account Number:	AC-1	
Revision Number:	02	Phone: 208-287-3396
Change Order Date:	May 09, 2018	Fax: 208-342-3523
Service Start Date:	July 1, 2018	Email: XtremeBoise_gov@Xtremeconsulting.com
Service End Date:	June 30, 2019	
Payment Method:	Invoice	Buyer Contact
Payment Terms:	Vendor Specified	Gregory Lindstrom
Currency	USD	Tel:208-332-1609
FOB Instruction:	Destination	gregory.lindstrom@adm.idaho.gov
Attachment(s):	ChangeLog.htm :Purchase Order Change	

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**STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.****Effective Date:** JULY 1, 2018.**Contract Change Order Number** SBPO15201071-02.**STATEWIDE IT CONTRACTED SERVICES.**

THIS CONTRACT RENEWAL between XTREME CONSULTING 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, QUOTATION, OR OFFER (including any electronic bid submission) WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and the attached updated FULLY BURDENED MAXIMUM HOURLY SERVICE RATES submitted by the Contractor for this renewal. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201071-01 dated AUGUST 17, 2015.

STATE OF IDAHO OPEN CONTRACT SBPO15201071-02 RENEWAL 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. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this Contract 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


- Jay Wendt
- Business Development Manager
- Xtreme Consulting Group, Inc.
- 3101 W. Main St.
- Boise, ID 83702
- 208-287-3400 (Office)
- 208.342.3523
- JWendt@Xtremeconsulting.com

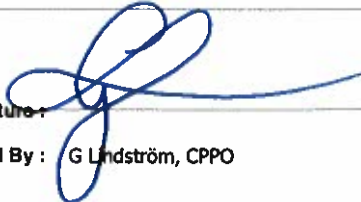
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- 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

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	1.00	0	ANN	1,500,000.00	\$1,500,000.00
Item Description	#1	SBPO15201071-02; Change Order 02. This change order renews the contract for one (1) year for the contracted IT services and at the attached Fully Burdened Maximum Hourly Service Rate. <ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE.....\$4,500,000.00 • ESTIMATED VALUE OF THIS AMENDMENT.....\$1,500,000.00 • ESTIMATED CONTRACT VALUE.....\$6,000,000.00 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:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$1,500,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$1,500,000.00

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

Signature: 

Signed By : G Lindström, CPPO

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15201071

Account Number: AC-1

Revision Number: 01

Change Order Date: August 17, 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

Jeff Hanson
 Xtreme Consulting Group, Inc.
 3101 W Main St
 Suite 110
 Boise, ID 83702
Phone: 208-287-3396

Fax: 208-342-3523

Email: XtremeBoise_gov@Xtremeconsulting.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

SBPO15201071-01 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

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	3	0		ANN	\$1,500,000.00	\$4,500,000.00
Item Description	#1					
	SBPO15201071-01. 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:						
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

**First Amendment to
Statewide Information Technology Contracted Services
SBPO15201071**

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.

Xtreme Consulting Group, Inc.

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


(signature)


Gregory Lindstrom, Purchasing Officer
650 W. State - B15 (physical location zip code 83702)
Boise, ID 83720-0075

JEFF HANSEN
(printed name)

DM Project Management
(title)

8/11/15
Date

8/13/15
Date

IDAHO

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number: SBPO15201071
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

Jeff Jewell
 Xtreme Consulting Group, Inc.
 3101 W Main St
 Suite 110
 Boise, ID 83702
Phone: 208-287-3396
Fax: 208-342-3523
Email: bf_gov@xtremeconsulting.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
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Ship To Address

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Email: purchasing@adm.idaho.gov
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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 & 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	\$1,500,000.00	\$4,500,000.00
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:					
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 :