Bill To: State of Idaho Various Agencies Various State Agencies located throughout Idaho

Idaho

Statewide Blanket Purchase Order **CHANGE ORDER - 04**

Statewide Blanket Purchase Order SBPO1218 - 04

Date: Mon Jul 07 2008

F.O.B: Destination

Terms:

Various, ID 83701

VENDOR: ESRI, INC.

380 New York Street Redlands, CA 92373-8100 Attn: Telebusiness Rep

located throughout Idaho

Emailed To: rschardein@esri.com

Phone: 909-793-2853 Fax: 909-307-3049

DELIVER TO: State of Idaho Various Agencies Various State Agencies

Various, ID 83701

Account Number: P00000055576

Start of Service Fri Feb 01, 2008

Sat Jan 31, 2009

End of Service Date:

> RFQ#: RFQ04560 DOC#: PREQ9339

File Attached:

SBPO1218_amendment

Buyer: GREGORY LINDSTROM 208-332-1609

Quantity Unit **EXTENSION** Item No Description **UOM** Price 2000000.00 1 lot 000 BLANKET PURCHASE AGREEMENT (line item particulars follow) 2000000.00 Total:

SBPO1218-03 IS MODIFIED TO CHANGE THE END OF SERVICE DATE, REFLECTED ABOVE. NO OTHER CHANGES NOTED.

SBPO1218-02 - - RENEWAL

This Contract Extension and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO1218-02, dated January 8, 2008, ("Contract") for Geographic Information Systems Software and Services, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS, between Esri, Inc., as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:

Blanket nments:

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is January 31, 2008.

This Contract is extended for one (1) year commencing February 1, 2008, and expiring January 31, 2009. The same terms, conditions and prices prevail for the contract extension or renewal period.

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 actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

ŀ	tem No	Description	Quantity UOM	Unit Price	EXTENSION
	1	Geographic Information Systems (GIS) software and services (206-54) (nt)	1 YR	1000000.00	1000000.00
	2	This is the second and final of the two (2) one-year renewals permitted under the MPA, per ESRI Amendment No. 2, Agreement No. 2004MPA285 (electronically attached) (206-00) (nt)	1 LT	1000000.00	1000000.00
		See File(s): ○ 080131_Final Contract_2004mpa285_A2_2.pdf		*	

General Comments:

Instructions:

Freight / Handling Included in Price

Print Award Document

PO Options

By: GREGORY D. LINDSTROM

Award SBPO1218 requires Approval. Forwarded to marklittle. Route 778.

Ccd to: (cc approvers thru next actual aprover)
It can be located in My POs: In Approval under Approvals Manager

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