

Idaho Division of Purchasing

Renewal

Purchase Order Name:	Statewide Value-Add Resellers for Microsoft Azure
Contract Number:	and Amazon AWS Cloud Services
Parties:	SBPO20200088
	State of Idaho
	SHI International Corp
This Renewal Value:	3,333,334.00 USD
Total Contract Value:	13,333,334.00 USD
Start Date:	10/31/2022 12:00 AM
End Date:	10/30/2023 11:59 PM

Contract Managers: David Miller; David.Miller@adm.idaho.gov

Instructions

SBPO20200088, Statewide Value-Add Resellers for Microsoft Azure and Amazon AWS Cloud Services(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 SBPO20200088 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.

Greg Rohleder

+1 651-455-0515
Greg_Rohleder@shi.com

Payment Details

Payment Terms: Net 30

Signature signed By:	David Miller	Digitally signed by
	Contract	David Miller /
	Administrato	Contract
r	Administrator	Date: 2022.10.07
		10:06:36 -06'00'



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
www.purchasing.idaho.gov

September 7, 2022

SHI International Corp
Attn: Gara McCutchen Aragon

VIA ELECTRONIC TRANSMISSION
gara_mccutchenaragon@shi.com

RE: Renewal of Contract SBPO20200088, a Contract for Value-Add Resellers for Microsoft Azure and Amazon AWS Cloud Services, for the State of Idaho

Expiring 10/30/2022

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is October 31, 2022, to October 30, 2023. The same terms, conditions and prices prevail for the contract renewal period, except as expressly modified herein.

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

**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.

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 @ 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,


David Miller

Contract Administrator
Idaho Division of Purchasing

Contractor agrees to the terms detailed herein:

COMPANY: SHI International Corp.

Name & Title (Printed): Darek Awas Manager - Contracts

Signature:  A4C0CEFF856C4B5

Date: 9/29/2022

Idaho Division of Purchasing **David Miller / Contract Administrator**
Name & Title (Printed): Digitally signed by David Miller / Contract Administrator Date: 2022.10.07 09:31:54 -06'00'

Signature: _____

Date: _____

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

UPDATED CONTRACTOR CONTACT INFORMATION for SBPO20200088

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

Contract SBPO20200088
Contract for Value-Add Resellers for Microsoft
Azure and Amazon AWS Cloud Services, for the
State of Idaho

Acknowledgment of Idaho State House Bill 220

SHI International Corp

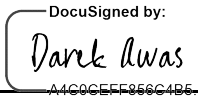
“Contractor”

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): Darek Awas

Title: Manager - Contracts

Signature:  A4C0CEFF856C4B5...

Date: 9/29/2022



Idaho Division of Purchasing Statewide Blanket Purchase Order

Contract Summary

Contract Number: SBPO20200088
Contract Title Statewide Value-Add Resellers for Microsoft Azure and Amazon AWS Cloud Services.
Contractor: Software House International
Effective Date: 11/01/2019
Contract Term: 10/31/2022
Contract Value: \$5,000,000.00
Procurement Officer: Jory Lindstrom
Phone: 208.332.1609

Instructions

NOTICE OF STATEWIDE BLANKET PURCHASE ORDER (SBPO) AWARD.

This Statewide Blanket Purchase Order SBPO20200088 is not effective until the “Effective Date” listed above.

This Statewide Blanket Purchase Order Contract is for Microsoft Azure and Amazon AWS value-add reseller services and is awarded on behalf of State of Idaho agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327, and pursuant to Request for Proposal RFP19000698. This Contract shall be for the period noted above, and may be amended, renewed, or extended by the parties upon mutual written agreement and in accordance with the RFP.

This Contract is to be drawn upon as needed by State and Public Agencies for the term noted above. Purchase Orders against this SBPO will be provided by the ordering State or Public Agency. Contractor must bill directly to the ordering agency. **DO NOT INVOICE THE STATE DIVISION OF PURCHASING UNLESS THE DIVISION IS THE ORDERING AGENCY.** Notating the SBPO number on any invoice or statement will facilitate the efficient processing of payment.

Quantities: The Division of Purchasing can only give an approximation of Total Contract Value. No minimum or maximum usage can be guaranteed.

This SBPO Contract, including any file attachments (hard copy or electronic), constitutes the State's acceptance of your responsive signed proposal (hard copy or electronic) which submission is incorporated herein by reference as though set forth in full.

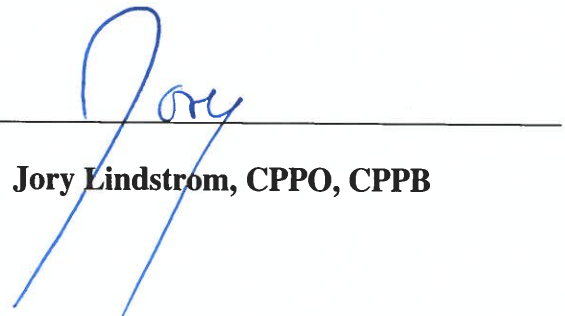
In the event of any inconsistency, precedence shall be given in the following order:

1. This CPO;
2. The State of Idaho's sourcing event, RFP19000698;
3. The Contractor's signed Bid or Proposal.

Contract Type: Open State Contract
Public Agency Clause: Yes
Contractor Contact: Gara McCutchen Aragon
Phone: 208-866-3955
Fax:
Email: Gara_mccutchenaragon@shi.com

Special Instructions: None

Internal Comments: None



Jory Lindstrom, CPPO, CPPB