



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.

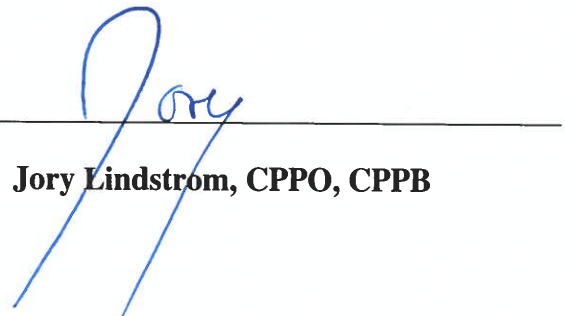
In the event of any inconsistency, precedence shall be given in the following order:

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