



State of Idaho

**CHANGE ORDER - 04**  
**PLEASE DO NOT DUPLICATE THIS ORDER.**

Change Order Summary		Supplier
<b>Purchase Order Number:</b>	SBPO1372	James Byrne Level 3 Communications 2223 W Airport Way Boise, ID 83705 <b>Phone:</b> 208-472-5026
<b>Account Number:</b>	AC-1	
<b>Revision Number:</b>	04	<b>Fax:</b> 208-472-5026
<b>Change Order Date:</b>	March 2, 2017	<b>Email:</b> james.byrne@level3.com
<b>Service Start Date:</b>	July 1, 2016	
<b>Service End Date:</b>	June 30, 2018	<b>Buyer Contact</b>
<b>Payment Method:</b>	Invoice	Gregory Lindstrom Tel:208-332-1609 gregory.lindstrom@adm.idaho.gov
<b>Payment Terms:</b>	NET30	
<b>Currency:</b>	USD	
<b>FOB Instruction:</b>	Destination	
<b>Attachment(s):</b>	<a href="#">ChangeLog.htm</a> :Purchase Order Change	

**Contract Number:**

Bill To Address	Ship To Address
DOP - Various State Agencies State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702	DOP - Various State Agencies State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702
<b>Phone:</b> 208-327-7465	<b>Phone:</b> 208-327-7465
<b>Fax:</b> 208-327-7320	<b>Fax:</b> 208-327-7320
<b>Email:</b> purchasing@adm.idaho.gov	<b>Email:</b> purchasing@adm.idaho.gov
<b>Mail Stop:</b> DOP - Various Locations	<b>Mail Stop:</b> DOP - Various Locations

**Instructions**

SBPO1372-05, CHANGE ORDER FIVE. This Change Order Five assigns the contract in accordance with State Board of Examiners approval dated FEBRUARY 21, 2017 and attached, from TW Telecom Holdings, Inc., to Level 3 Communications, LLC, under existing terms and conditions.

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 original Contractor's signed bid, quotation or offer.

**CONTRACTOR'S PRIMARY CONTACT**

- James Byrne
- Account Manager
- Level 3 Communications
- 2223 W. Airport Way
- Boise, ID 83705
- 208-472-5026 (Office)
- 208\*850\*8120 (Mobile)
- 208.472.4410 (Fax)
- James.byrne@level3.com


**STATE AGENCY PRIMARY CONTACT**

- Cheryl Dearborn
- Sr. IT Network Analyst
- Department of Administration - Office of the CIO
- 208-332-1845 (office)
- [Cheryl.dearborn@cio.idaho.gov](mailto:Cheryl.dearborn@cio.idaho.gov)

**STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT**

- 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
<b>Item Description</b>	1.00	0	LO	0.00	\$0.00
#1 SBPO1372-05_Change Order 05. Amends the contract to assign the contract to Level 3 Communications, LLC.ESTIMATED <ul style="list-style-type: none"> <li>• CONTRACT VALUE TO DATE: \$1,722,000.00</li> <li>• ESTIMATED VALUE OF THIS AMENDMENT: \$000,000.00</li> <li>• ESTIMATED CONTRACT VALUE: \$1,722,000.00</li> </ul>					
<b>Delivery Date:</b>	March 3, 2017				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>					
<b>Ship FOB:</b>					
<b>Attachment(s)</b>					
<b>Special Instructions:</b>					
				<b>Sub-Total (USD)</b>	\$0.00
				<b>Estimated Tax (USD)</b>	\$0.00
				<b>TOTAL: (USD)</b>	\$0.00
<b>Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.</b>					

Signature : \_\_\_\_\_  
 Signed By :

## IDAHO

State of Idaho

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

**Purchase Order Number:** SBPO1372

**Account Number:** AC-1

**Revision Number:** 03

**Change Order Date:** May 16, 2016

**Service Start Date:** July 1, 2016

**Service End Date:** June 30, 2018

**Payment Method:** Invoice

**Payment Terms:** NET30

**Currency:** USD

**FOB Instruction:** Destination

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

**Supplier**

Tab Roper  
 TW TELECOM HOLDINGS INC.  
 2223 W. Airport Way  
 Boise, ID 83705  
**Phone:** 208-472-5007

**Fax:** 208-472-4410

**Email:** tab.roper@twtelecom.com

**Buyer Contact**

Gregory Lindstrom  
 Tel:208-332-1609  
 gregory.lindstrom@adm.idaho.gov

**Contract Number:****Bill To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702

**Phone:** 208-327-7465

**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov

**Mail Stop:** DOP - Various Locations

**Ship To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702

**Phone:** 208-327-7465

**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov

**Mail Stop:** DOP - Various Locations

**Instructions**

STATE OF IDAHO OPEN CONTRACT RENEWAL OF SBPO1372-03 Change Order 03, for PURCHASE OF STATEWIDE ISDN PRI 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 EFFECTIVE DATE of this Change Order 03 is July 1, 2016.

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.



5/16/2016 3:37 PM

**CONTRACTOR'S PRIMARY CONTACT**

- Tab R. Roper
- General Manager/Vice President
- tw telecom
- 2223 W. Airport Way
- Boise, ID 83705
- 208-472-5007 (Office)
- 208.472.4410 (Fax)
- tab.roper@twtelecom.com

**STATE AGENCY PRIMARY CONTACT**

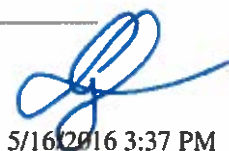
- Cheryl Dearborn
- Department of Administration - Office of the CIO
- 208-332-1845 (office)
- [Cheryl.dearborn@cio.idaho.gov](mailto:Cheryl.dearborn@cio.idaho.gov)

**STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION**

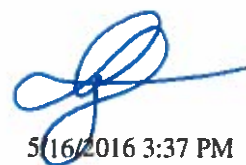
- Gregöry Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 650 W. State St - Rm B15
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	2	0	ANN	\$200,000.00	\$400,000.00
<b>Item Description</b>					
#1					
SBPO1372-03_Change Order 03. Amends the contract to renew the term through the SERVICE END DATE listed for PURCHASE OF ISDN PRI SERVICES.					
<ul style="list-style-type: none"> <li>● ESTIMATED CONTRACT VALUE TO DATE: \$1,322,000.00</li> <li>● ESTIMATED VALUE OF THIS AMENDMENT: \$400,000.00</li> <li>● ESTIMATED CONTRACT VALUE: \$1,722,000.00</li> </ul>					
<p><b>Delivery Date:</b> May 17, 2016</p> <p><b>Shipping Method:</b> Delivery</p> <p><b>Shipping Instructions:</b></p> <p><b>Ship FOB:</b></p> <p><b>Attachment(s)</b></p> <p><b>Special Instructions:</b></p>					
<b>Sub-Total (USD)</b>					\$400,000.00
<b>Estimated Tax (USD)</b>					\$0.00
<b>TOTAL: (USD)</b>					\$400,000.00
<b>Note: If there is a ↓ next to an item's unit price, that indicates that the price has been discounted.</b>					

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



**Signed By :** Gregöry Lindström, CPPO



5/16/2016 3:37 PM



THIS NUMBER MUST  
APPEAR  
ON ALL DOCUMENTS

**Bill To:**  
State of Idaho  
\*\*\*\*

Send invoices to the  
address listed  
below or as indicated in  
the  
comments or  
instructions field  
Boise, ID 83720-0075

State of Idaho

**Statewide Blanket Purchase  
Order  
Contract Renewal - 02**

**Statewide Blanket  
Purchase Order  
SBPO1372 - 02**

**DELIVER** State of Idaho Various Agencies

**TO:** Various State Agencies  
located throughout Idaho  
\*\*\*

Various, ID 83701  
gregory.lindstrom@adm.idaho.gov

Date: **Wed Jun 25, 2014**

F.O.B.: **Destination**

Terms:

**VENDOR:**

tw telecom holdings inc.  
2223 W. Airport Way  
Boise, ID 83705  
Attn: Vice President/General Manager  
Vendor Nbr: P00000050987  
Emailed To: [jerry.doyle@twtelecom.com](mailto:jerry.doyle@twtelecom.com)  
Phone: 208 472-5006  
Fax: 208 472-4410  
eCommerce ID: P00000050987

Start of Service Date: **Tue Jul 01, 2014**

End of Service Date: **Thu Jun 30, 2016**

**RFP02397**  
From:  
Solicitation#: **FORMULTIPLEAWD**  
DOC#: **SBPO1370 - 01**  
**PREQ19237**

**3 Header Attachments**

Buyer: **Gregory D. Lindstrom** 208-332-1609

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		350000.00
	<b>Total:</b>			350000.00

**PUBLIC SWITCHED TELECOMMUNICATIONS NETWORK  
CONTRACT SBPO1372 RENEWAL**

**This contract renewal and the provisions hereof are attached to and made part of State of Idaho SBPO1371, for PUBLIC SWITCHED TELECOMMUNICATIONS NETWORK dated JULY 2, 2011 (“Contract”) for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between tw TELECOM HOLDINGS ("Contractor") and the State of Idaho ("State") Contractor and State hereby agree as follows:**

**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 JULY 1, 2014.**

**This contract is renewed for TWO (2) YEARS commencing JULY 1, 2014 and expiring JUNE 30, 2016.**

**Blanket  
Comments:**

**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.**

**INDIVIDUAL ORDERS: Orders made using the authority provided by this Contract will survive the Contract itself. Contractor will be obligated to continue providing ongoing service at the agreed upon Contract rate(s) through the term of each individual order under the terms and conditions of the Contract. The renewal of this Contract does not extend the term date of any existing order.**

**SIGNED AND DATED ACCEPTANCE LETTER FROM tw TELECOM HOLDINGS ON FILE AT THE DIVISION OF PURCHASING**

Item No	Description	Quantity UOM	Unit Price	Extension
<b>001</b> <b><u>Files</u></b>	<b>Purchase of ISDN PRI services</b> <b>Renew for 1 year (July 1, 2014 - June 30, 2015)</b> <b>( 915-77 ) ( nt )</b>	<b>1</b> <b>YR</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>002</b>	<b>SBPO1372-02 is amended to renew the contract through the listed End of Service Date.</b> <b>CONTRACT FISCAL HISTORY</b>	<b>2</b> <b>YR</b>	<b>\$175,000.00</b>	<b>\$350,000.00</b>

07/02/11.....CPO01372-00.....\$00,972,000.00  
 05/28/14.....CPO01372-01.....\$00,000,000.00  
 06/24/14.....CPO01372-02.....\$00,350,000.00

**Estimated Contract  
 Total:.....\$01,322,000.00**

( 915-77 ) ( nt )

.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

**Contract for Statewide Public Switched Telecommunications Network Access, 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, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis.**

**Contract Title:..... Statewide Public Switched Telecommunications Network Access Contract Usage Type:.....Open Contract  
 Public Agency Clause: .....Yes**

**CONTRACTOR'S PRIMARY CONTACT**

**Attn: Pat Campbell  
 Company: tw Telecom Holdings  
 Address: 2223 W. Airport Way  
 Boise, ID 83705  
 Phone: 208-472-4439  
 Fax: 208.472.4410  
 Email: Pat.Campbell@twtelecom.com**

**STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION**

**Attn: Gregöry Lindström, CPPO, CPPB  
 Title: State IT Purchasing Officer  
 Address: 650 W. State St – Rm B15  
 Boise, ID 83720-0075  
 Phone: 208-332-1609  
 Email: gregory.lindstrom@adm.idaho.gov**

**CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.**

**General  
 Comments:**



**Instructions:**

**Freight / Handling Included in Price**

**1:**

**QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.**

**Payment Address & Delivery Information**

**Same as above**

**THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S 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.**

**In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:**

- 1. This Statewide Blanket Purchase Order document.**
- 2. The state of Idaho's original solicitation document.**
- 3. The Contractor's signed bid, quotation, or offer.**

**INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.**

**Signed By: Gregory D.  
Lindstrom**