



State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1410
Account Number: AC-1
Revision Number: 01
Change Order Date: December 31, 2015
Service Start Date: January 1, 2016
Service End Date: December 31, 2016
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Adam Johnston
 INTEGRA TELECOM HOLDINGS, INC.
 1201 NE Lloyd Blvd Ste 750
 Portland, OR 97232
Phone: 208-947-5089
Fax: 208-947-5001
Email: Adam.Johnston@Integratelecom.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 SBPO1410-01 RENEWAL for STATEWIDE INTERNET SERVICE, 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 Department of Administration Office of the CIO or a requisitioning agency will issue individual releases (Delivery or purchase orders) against this Contract on an as needed basis beginning on the SERVICE START DATE and ending on the SERVICE END DATE of the term of this renewal.

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

Adam Johnston
Government & Education Account Executive
Integra Telecom Holdings, Inc.
10433 West Emerald Street
Boise, ID 83704
208-947-5089 (Office)
208*890*9644 (Mobile)
Adam.Johnston@electriclightwave.com

STATE AGENCY PRIMARY CONTACT

Cheryl Dearborn
Telecommunications Coordination
Department of Administration - Office of the CIO
208-332-1845 (office)
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 | | Unit Price | Total |
|----------------------|----------|------------|------|--------------|--------------|
| | | Back Order | Unit | | |
| | 1 | 0 | ANN | \$100,000.00 | \$100,000.00 |

Item Description #1
SBPO1410-01 Statewide Internet Service 2016 renewal to be delivered to either 317 Main St (Department of Labor), Boise, ID, or 700 S. Stratford Dr (Idaho State Police), Meridian, ID, or both locations as determined by the State OCIO. Department of Administration, Division of Purchasing administrative fees apply.

Delivery Date: January 1, 2016
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:



Attachment(s)
Special Instructions:

| | |
|----------------------------|--------------|
| Sub-Total (USD) | \$100,000.00 |
| Estimated Tax (USD) | \$0.00 |
| TOTAL: (USD) | \$100,000.00 |

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

Signature :

Signed By :



