

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1411

Account Number: AC-1

Revision Number: 01

Change Order Date: December 17, 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

Stephen Maloney
 SYRINGA NETWORKS, LLC
 PO Box 15035
 Boise, ID 83715
Phone: 208 229-6100
Fax: 208 229-6110
Email: smaloney@syringanetworks.net

Buyer Contact

ID System Administrator
 Tel:208-332-1606
bonnie.sletten@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 SBPO1411-01 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.



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3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

Jeff Morris
 Senior Account Executive
 Syringa Networks
 12301 W Explorer Dr
 Boise, ID 83714
 208-229-6121 (Office)
 208*870*4998 (Cell)
 800-454-7214 (24 Hour Customer Support)
 jmorris@syringanetworks.net

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

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
91365	1	0	ANN	\$50,000.00	\$50,000.00
Item Description	#1	SBPO1411-01_Statewide Internet Service annual renewal to be delivered to 600 N. Thornton (Idaho Department of Labor), Post Falls, ID, in accordance with attached refreshed pricing. Department of Administration, Division of Purchasing administrative fees apply.			
Delivery Date:	December 18, 2015				
Shipping Method:	Delivery				



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Shipping Instructions:

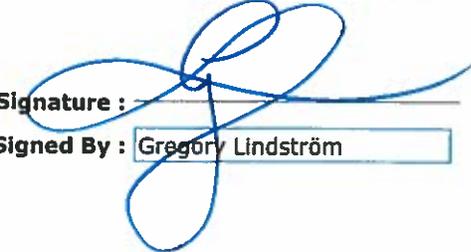
Ship FOB:

Attachment(s)

Special Instructions:

Sub-Total (USD)	\$50,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$50,000.00

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

Signature : 

Signed By :