

## IDAHO

State of Idaho

**CHANGE ORDER - 01****PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary****Supplier**

**Purchase Order Number:** SBPO1346

**Account Number:** AC-1

**Revision Number:** 01

**Change Order Date:** December 21, 2015

**Service Start Date:** January 10, 2016

**Service End Date:** January 9, 2017

**Payment Method:** Invoice

**Payment Terms:** No Payment Terms specified

**Currency:** USD

**FOB Instruction:** Destination

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

Jim Byrne  
ZAYO FIBER SOLUTIONS  
350 N. Mitchell Street  
Boise, ID 83704  
**Phone:** 208-514-3401

**Fax:** 208-322-0354

**Email:** jbyrne@zayo.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 SBPO1346-01 for PURCHASE OF DARK FIBER SERVICES FOR STATE NETWORK SERVICES FOR ADA AND CANYON COUNTY, 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 STATE or a requisitioning agency will issue individual releases (or work orders or purchase orders) against this Contract on an as needed basis EFFECTIVE 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.



12/21/2015 1:53 PM

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

**CONTRACTOR'S PRIMARY CONTACT**

Todd Kerr  
 Global Account Director  
 Zayo Group  
 350 N. Mitchell St.  
 Boise, ID 83704  
 208-322-0508 (Office)  
 949\*226\*9533 (Mobile)  
 todd.kerr@zayo.com

**STATE AGENCY PRIMARY CONTACT**

Jon Pope  
 Chief of Operations  
 Idaho Department of Administration - Office of the CIO  
 208-332-1858 (office)  
 Jon.Pope@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	Unit Price	Total
		Back Order				
91365	1	0		ANN	\$105,800.00	\$105,800.00
<b>Item Description</b>	#1	SBPO1346-01. This Change Order One amends the contract to renew the term through the SERVICE END DATE listed, for PURCHASE OF DARK FIBER SERVICES FOR STATE NETWORK SERVICES FOR ADA AND CANYON COUNTY.  ESTIMATED CONTRACT VALUE TO DATE \$400,000.00 ESTIMATED VALUE OF THIS AMENDMENT \$105,800.00 ESTIMATED CONTRACT VALUE \$505,800.000				
						



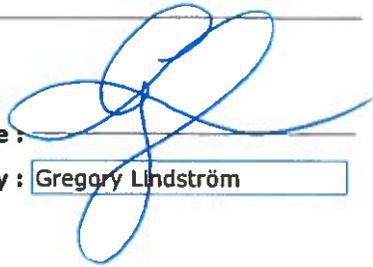
**Delivery Date:** December 22, 2015  
**Shipping Method:** Delivery  
**Shipping Instructions:**  
**Ship FOB:**  
**Attachment(s)**  
**Special Instructions:**

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<b>Sub-Total (USD)</b>	\$105,800.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$105,800.00

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

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**Signature :** 

**Signed By :**

ZAYO GROUP LLC  
Park Place Location

A Location		B Location		C Location		Schedule Category (BPP section 4.3.4 - Services)	Available Floors	MRC Costs	Construction Cost	MRC Units	Other	Taxes*	Services End Date
Address 1	City	Address 1	City	Address 2	City								
117 Main St	Boise	1455 N Orchard St	Boise	Baskins Language Explan	Boise		2	\$1,400.00	#/	#/	\$81.26	01/22/11	
200 W State St	Boise	200 S Stratford	Boise	131 Server Room	Meridian		2	\$2,055.04	#/	#/	\$149.20	3/7/2011	
325 W State St	Boise	317 Main St	Boise	4th Floor	Boise		4	\$1,037.00	#/	#/	\$38.02	07/26/11	
1000 Horseshoe Bend Rd	Carleton City	311 N Collins Rd	Boise		Boise		4	\$757.12	#/	#/	\$11.91	02/22/11	
317 W Main St	Boise	607 N 8th St	Boise		Boise		2	\$1,750.00	#/	#/	\$101.50	1/22/11	
117 W Main St	Boise	322 E Front St	Boise		Boise		2	\$400.00	#/	#/	\$11.20	1/22/11	

Bidders are to state the type of tax applicable to the site, and cost. Bidders are to attach a separate document to this cost proposal for this purpose. Bidders may also add the information to the end of this form.