



State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1347
Account Number: AC-1
Revision Number: 02
Change Order Date: January 6, 2017
Service Start Date: January 10, 2017
Service End Date: September 16, 2017
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
 10452 W Emerald
 Boise, ID 83704
Phone: 208-947-5024
Fax: 208-947-5001
Email: Adam.Johnston@ElectricLightwave.com

Buyer Contact

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

Contract Number:**Bill To Address**

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 650 West State St Rm B-15
 PO Box 83720
 Boise, Idaho 83720

Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Ship To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 650 West State St Rm B-15
 PO Box 83720
 Boise, Idaho 83720

Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

The EFFECTIVE DATE of this change order is January 10, 2017

STATE OF IDAHO OPEN CONTRACT RENEWAL OF SBPO1347-02 for PURCHASE OF TDM AND DARK FIBER SERVICES FOR STATE METRO AREA 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 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 terminating on the SERVICE END DATE of this CHANGE ORDER.

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

- 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

- 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
91551	9.00	0	MON	8,000.00	\$72,000.00
Item Description	#1	SPBO1347-02. This Change Order amends the contract to renew the term through the SERVICE END DATE listed, for PURCHASE OF TDM AND DARK FIBER SERVICES FOR STATE NETWORK SERVICES FOR ADA AND CANYON COUNTY (METRO AREA NETWORK).			
		<ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE \$600,000.00 • ESTIMATED VALUE OF THIS AMENDMENT \$072,000.00 • ESTIMATED CONTRACT VALUE \$672,000.00 			
Delivery Date:	January 7, 2017				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:					
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$72,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$72,000.00

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

Signature : _____
 Signed By :



State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1347
Account Number: AC-1
Revision Number: 01
Change Order Date: January 8, 2016
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

Supplier

Adam Johnston
 Integra Telecom Holdings, Inc
 10452 W Emerald
 Boise, ID 83704
Phone: 208-947-5024
Fax: 208-947-5001
Email: Adam.Johnston@ElectricLightwave.com

Buyer Contact

Support ID
 Tel:2083320102
 Fax:
 WebProcure.Support@perfect.com

Contract Number:

Bill To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 650 West State St Rm B-15
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Ship To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 650 West State St Rm B-15
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

STATE OF IDAHO OPEN CONTRACT RENEWAL OF SBPO1347-01 for PURCHASE OF TDM AND DARK FIBER SERVICES FOR STATE METRO AREA 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 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 terminating on the SERVICE END DATE of this CHANGE ORDER.

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1. This Contract Purchase Order document.

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- 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

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 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

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		Unit	Unit Price	Total
		Back Order				
91551	1	0		ANN	\$100,000.00	\$100,000.00
Item Description	#1	SPBO1347-01. This Change Order amends the contract to renew the term through the SERVICE END DATE listed, for PURCHASE OF TDM AND DARK FIBER SERVICES FOR STATE NETWORK SERVICES FOR ADA AND CANYON COUNTY (METRO AREA NETWORK).				
Delivery Date:	January 9, 2016					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:						



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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 :

