



State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary		Supplier
Purchase Order Number:	SBPO1349	Stephen Maloney SYRINGA NETWORKS, LLC PO Box 15035 Boise, ID 83715 Phone: 208 229-6100
Account Number:	AC-1	
Revision Number:	02	Fax: 208 229-6110
Change Order Date:	January 6, 2017	Email: smaloney@syringanetworks.net
Service Start Date:	January 10, 2017	
Service End Date:	September 16, 2017	Buyer Contact
Payment Method:	Invoice	Gregory Lindstrom Tel:208-332-1609 gregory.lindstrom@adm.idaho.gov
Payment Terms:	No Payment Terms specified	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	ChangeLog.htm :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	
Phone:	208-327-7465	Phone:	208-327-7465
Fax:	208-327-7320	Fax:	208-327-7320
Email:	purchasing@adm.idaho.gov	Email:	purchasing@adm.idaho.gov
Mail Stop:	DOP - Various Locations	Mail Stop:	DOP - Various Locations

Instructions

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

STATE OF IDAHO OPEN CONTRACT RENEWAL OF SBPO1349-02 for PURCHASE OF ETHERNET MESH, 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. INVOICES MUST BE SENT TO THE ORDERING AGENCY.

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

- Jeff Morris
- Senior Account Executive
- Syringa Networks
- 208-229-6121 (Office)
- 208*870*4998 (Cell)
- 800-454-7214 (Customer Support)
- PO Box 15035
- Boise, ID 83715
- jmorris@syringanetworks.net

STATE AGENCY PRIMARY CONTACT



State of Idaho

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

Purchase Order Number: SBPO1349

Account Number: AC-1

Revision Number: 01

Change Order Date: December 31, 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

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

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 SBPO1349-01 for PURCHASE OF ETHERNET MESH, 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. INVOICES MUST BE SENT TO THE ORDERING AGENCY.

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1. This Contract Purchase Order document.

12/31/2015 11:51 AM

- 2. The State of Idaho's original solicitation document.
- 3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

Jeff Morris
 Senior Account Executive
 Syringa Networks
 208-229-6121 (Office)
 208*870*4998 (Cell)
 800-454-7214 (Customer Support)
 PO Box 15035
 Boise, ID 83715
 jmorris@syringanetworks.net

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				
Item Description	1	0		ANN	\$50,000.00	\$50,000.00
#1 SBPO1349-01_2016 - 2017 renewal and pricing refresh for PURCHASE OF ETHERNET MESH, TDM & DARK FIBER SERVICES FOR STATE METRO AREA NETWORK FOR ADA AND CANYON COUNTY.						

ESTIMATED CONTRACT VALUE TO DATE: \$700,000.00



ESTIMATED VALUE OF THIS AMENDMENT: \$050,000.00
ESTIMATED CONTRACT VALUE: \$750,000,.00



Delivery Date: December 31, 2015
Shipping Method: Delivery
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 : Gregory Lindström