



State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1350

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

Tab Roper
 TW TELECOM HOLDINGS INC.
 2223 W. Airport Way
 Boise, ID 83705
Phone: 208-472-5007

Fax: 208-472-4410

Email: tab.roper@twtelecom.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 SBPO1350-01 for PURCHASE OF MESHED ETHERNET, 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

Ryan Geraghty
 Account Manager II
 Tw Telecom Holdings, Inc.
 2223 W Airport Way
 Boise, ID 83705
 208-472-5011 (Office)
 208*806*1034 (Mobile)
 208.472.5016 (Fax)
 Ryan.geraghty@level3.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 | | | | |
| | 1 | 0 | | ANN | \$200,000.00 | \$200,000.00 |
| Item Description | #1 | SPBO1350-01. This Change Order amends the contract to renew the term through the SERVICE END DATE listed, for PURCHASE OF MESHED ETHERNET, TDM AND DARK FIBER SERVICES FOR STATE METRO AREA NETWORK SERVICES FOR ADA AND CANYON COUNTY. | | | | |
| Delivery Date: | January 9, 2016 | | | | | |
| Shipping Method: | Delivery | | | | | |


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Shipping Instructions:

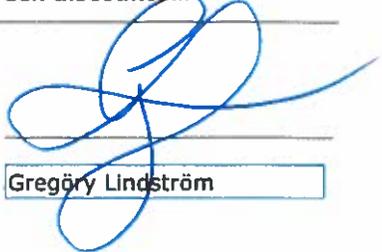
Ship FOB:

Attachment(s)

Special Instructions:

| | |
|----------------------------|--------------|
| Sub-Total (USD) | \$200,000.00 |
| Estimated Tax (USD) | \$0.00 |
| TOTAL: (USD) | \$200,000.00 |

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

Signature : 

Signed By :