

# IDAHO

State of Idaho

## CHANGE ORDER - 02 03

**PLEASE DO NOT DUPLICATE THIS ORDER.**

### Change Order Summary

**Purchase Order Number:** SBPO1370

**Account Number:** AC-1

**Revision Number:** 02

**Change Order Date:** May 18, 2016

**Service Start Date:** July 1, 2016

**Service End Date:** June 30, 2018

**Payment Method:** Invoice

**Payment Terms:** NET30

**Currency:** USD

**FOB Instruction:** Destination

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

### Supplier

Susie Davidson  
 QWEST  
 999 Main St, 8th Floor  
 Boise, ID 83702  
**Phone:** 208 364-3970  
**Fax:** 208 364-3954  
**Email:** sdavids@quest.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

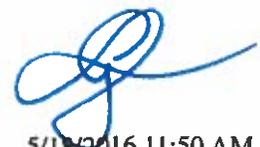
### Instructions

STATE OF IDAHO OPEN CONTRACT RENEWAL OF SBPO1370-03, Change Order 03 for STATEWIDE PURCHASE OF CENTREX, BUSINESS LINE, DSS T-1, AND ISDN PRI SERVICES, 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 EFFECTIVE DATE for this Change Order 03 is JULY 1, 2016.

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**

- James VanPelt
- Sr. Global Relationship Manager
- CenturyLink, Inc.\_Global Markets-Business Technology Solutions
- 999 W. Main St.
- Boise, ID 83702
- 208-385-2776 (Office)
- 208\*982\*8999 (cell)
- 208.794.1519 (Fax)
- james.vanpelt@centurylink.com

**STATE AGENCY PRIMARY CONTACT**

- Cheryl Dearborn
- Telecommunications Manager
- Department of Administration - Office of the CIO
- 208-332-1845 (office)
- [Cheryl.dearborn@cjo.idaho.gov](mailto:Cheryl.dearborn@cjo.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

		Items				
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
0	2	0	ANN	\$1,000,000.00	\$2,000,000.00	
<b>Item Description</b>						
	#1	SBPO1370-03_Change Order 03. Amends the contract to renew the term through the SERVICE END DATE listed for PURCHASE OF CENTREX, BUSINESS LINE, DSS T-1, AND ISDN PRI SERVICES.				
		<ul style="list-style-type: none"> <li>● ESTIMATED CONTRACT VALUE TO DATE: \$9,416,000.00</li> <li>● ESTIMATED VALUE OF THIS AMENDMENT: \$2,000,000.00</li> <li>● ESTIMATED CONTRACT VALUE: \$11,416,000.00</li> </ul>				
		⚠				
<b>Delivery Date:</b>	May 17, 2016					
<b>Shipping Method:</b>	Delivery					
<b>Shipping Instructions:</b>						
<b>Ship FOB:</b>						
<b>Attachment(s)</b>						
<b>Special Instructions:</b>						

<b>Sub-Total (USD)</b>	\$2,000,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$2,000,000.00

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

Signature: \_\_\_\_\_



**Signed By :** Gregöry Lindström, CPPO





THIS NUMBER MUST  
APPEAR  
ON ALL DOCUMENTS

**Bill To:**  
State of Idaho  
\*\*\*\*

Send invoices to the  
address listed  
below or as indicated in  
the  
comments or  
instructions field  
Boise, ID 83720-0075

State of Idaho

**Statewide Blanket Purchase  
Order  
CHANGE ORDER - 01**

**Statewide Blanket  
Purchase Order  
SBPO1370 - 01**

**DELIVER** State of Idaho Various Agencies

**TO:** Various State Agencies  
located throughout Idaho  
\*\*\*

Various, ID 83701  
gregory.lindstrom@adm.idaho.gov

Date: **Wed Jun 25, 2014**

F.O.B.: **Destination**

Terms:

**VENDOR:** QWEST

999 Main St, 8th Floor  
Boise, ID 83702  
Attn: Regional Sales Director  
Vendor Nbr: P00000054879  
Emailed To: [sdavids@quest.com](mailto:sdavids@quest.com)  
Phone: 208 364-3970  
Fax: 208 364-3954  
eCommerce ID: P00000054879

Start of Service Date: **Tue Jul 01, 2014**

End of Service Date: **Thu Jun 30, 2016**

Solicitation#: **RFP02352**  
DOC#: **PREQ18777**

[2 Header Attachments](#)

Buyer: [Gregory D. Lindstrom](#) 208-332-1609

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		3776000.00
<b>Total:</b>				<b>3776000.00</b>
<b>Blanket Comments:</b>	<b>PUBLIC SWITCHED TELECOMMUNICATIONS NETWORK CONTRACT SBPO1370 RENEWAL</b>			

**This contract renewal and the provisions hereof are attached to and made part of State of Idaho SBPO1370, for PUBLIC SWITCHED TELECOMMUNICATIONS NETWORK dated JULY 2, 2011 (“Contract”) for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between QWEST ("Contractor") and the State of Idaho ("State") Contractor and State hereby agree as follows:**

**All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JULY 1, 2014.**

**This contract is renewed for TWO (2) YEARS commencing JULY 1, 2014 and expiring JUNE 30, 2016.**

**The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.**

**INDIVIDUAL ORDERS: Orders made using the authority provided by this Contract will survive the Contract itself. Contractor will be obligated to continue providing ongoing service at the agreed upon Contract rate(s) through the term of each individual order under the terms and conditions of the Contract. The renewal of this Contract does not extend the term date of any existing order.**

**SIGNED AND DATED ACCEPTANCE LETTER FROM QWEST IS ON FILE AT THE DIVISION OF PURCHASING.**

Item No	Description	Quantity UOM	Unit Price	Extension
001	Purchase of Centrex, Business Line, DSS T1, and ISDN PRI Services  ( 915-77 ) ( nt )	3 YR	\$0.00	\$0.00
002	SBPO1370-01 is amended to renew the contract through the listed End of Service Date.  CONTRACT FISCAL HISTORY  07/02/11.....CPO01370-00.....\$05,640,000.00 06/24/14.....CPO01370-01.....\$03,500,000.00	2 YR	\$1,888,000.00	\$3,776,000.00

	<b>Estimated Contract</b> <b>Total:.....\$09,140,000.00</b>			
	<b>( 915-77 ) ( nt )</b>			

**Contract for Statewide Public Switched Telecommunications Network Access, 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, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis.**

**Contract Title:..... Statewide Public Switched Telecommunications Network Access Contract Usage Type:.....Open Contract**  
**Public Agency Clause: .....Yes**

**CONTRACTOR’S PRIMARY CONTACT**  
**Attn: Joel Strickler**  
**Company: Qwest**  
**Address: 999 Main St**  
**Boise, ID 83702**  
**Phone: 208-364-1192**  
**Toll Free: 866-258-0770**  
**Fax: 208.264.3954**  
**Email: joel.strickler@Centurylink.com**

**STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION**  
**Attn: Gregöry Lindström, CPPO, CPPB**  
**Title: State IT Purchasing Officer**  
**Address: 650 W. State St – Rm B15**  
**Boise, ID 83720-0075**  
**Phone: 208-332-1609**  
**Email: gregory.lindstrom@adm.idaho.gov**

**General Comments:**

**Instructions:**  
**Freight / Handling Included in Price**  
**1:**  
**QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.**

**Payment Address & Delivery Information**  
**Same as above**

**THIS CONTRACT, (including any files attached),**  
**CONSTITUTES THE STATE OF IDAHO’S ACCEPTANCE**

**OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.**

**In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:**

- 1. This Statewide Blanket Purchase Order document.**
- 2. The state of Idaho's original solicitation document.**
- 3. The Contractor's signed bid, quotation, or offer.**

**INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.**

**Signed By: Gregory D.  
Lindstrom**