



State of Idaho

CHANGE ORDER - 0203
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1371

Account Number: AC-1

Revision Number: 02

Change Order Date: May 17, 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

Billing Team
 INTEGRA TELECOM HOLDINGS, INC.
 18110 SE 34th St Ste 100
 Vancouver, WA 98683
Phone: 208-947-5000

Fax: 208-947-5000

Email: IDGov@integratelecom.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 SBPO1371-03 Change Order 03, for PURCHASE OF STATEWIDE 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 of 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

5/17/2016 11:12 AM

- Adam Johnston
- Electric Lightwave, LLC
- Government & Education Account Executive
- 10433 West Emerald Street
- Boise, ID 83704
- 208-947-5089 (Office)
- 208*890*9644 (Cell)
- adam.johnston@electriclightwave.com

STATE AGENCY PRIMARY CONTACT

- Cheryl Dearborn
- Telecommunications Manager
- Department of Administration - Office of the CIO
- 208-332-1845 (office)
- Cheryl.dearborn@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 Back Order | Unit | Unit Price | Total |
|-------------------------------|--------------|---|------|--------------|--------------|
| | 2 | 0 | ANN | \$200,000.00 | \$400,000.00 |
| Item Description | #1 | SBPO1371-03_Change Order 03. Amends the contract to renew the term through the SERVICE END DATE listed for PURCHASE OF ISDN PRI SERVICES. | | | |
| | | <ul style="list-style-type: none"> ● ESTIMATED CONTRACT VALUE TO DATE: \$1,471,000.00 ● ESTIMATED VALUE OF THIS AMENDMENT: \$400,000.00 ● ESTIMATED CONTRACT VALUE: \$1,871,000.00 | | | |
| Delivery Date: | May 18, 2016 | | | | |
| Shipping Method: | Delivery | | | | |
| Shipping Instructions: | | | | | |
| Ship FOB: | | | | | |
| Attachment(s) | | | | | |
| Special Instructions: | | | | | |

| | |
|----------------------------|--------------|
| Sub-Total (USD) | \$400,000.00 |
| Estimated Tax (USD) | \$0.00 |
| TOTAL: (USD) | \$400,000.00 |

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 - 02**

**Statewide Blanket
Purchase Order
SBPO1371 - 02**

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:

INTEGRA TELECOM
10452 W Emerald St
Boise, ID 83704
Attn: Manager Sales
Vendor Nbr:
Emailed To: IDGOV@integratelecom.com
Phone: 208 391-1390
Fax:
eCommerce ID: P00000067591

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

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

[RFP02396](#)
From:
Solicitation#: [FORMULTIPLEAWD](#)
DOC#: [SBPO1370 - 01](#)
[PREQ19236](#)

[3 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 | | 350000.00 |
| | Total: | | | 350000.00 |

**PUBLIC SWITCHED TELECOMMUNICATIONS NETWORK
CONTRACT SBPO1371 RENEWAL**

This contract renewal and the provisions hereof are attached to and made part of State of Idaho SBPO1371, for PUBLIC SWITCHED TELECOMMUNICATIONS NETWORK dated JULY 2, 2011 (“Contract”) for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between INTEGRA TELECOM ("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.

**Blanket
Comments:**

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 INTEGRA TELECOM ON FILE AT THE DIVISION OF PURCHASING

| Item No | Description | Quantity UOM | Unit Price | Extension |
|-----------------------------------|---|-----------------------|---------------------|---------------------|
| 001 <u>Files</u> | Purchase of ISDN PRI services Renew for 1 year (July 1, 2014 - June 30, 2015) (915-77) (nt) | 1 YR | \$0.00 | \$0.00 |
| 002 | SBPO1371-02 is amended to renew the contract through the listed End of Service Date. CONTRACT FISCAL HISTORY | 2 YR | \$175,000.00 | \$350,000.00 |

07/02/11.....CPO01371-00.....\$00,972,000.00
 05/29/14.....CPO01371-01.....\$00,000,000.00
 06/24/14.....CPO01371-02.....\$00,350,000.00

**Estimated Contract
 Total:.....\$01,322,000.00**

(915-77) (nt)

.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

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: Carlos Simmonds
 Company: Integra Telecom
 Address: 10433 W. Emerald St.
 Boise, ID 83704
 Phone: 208-947-5089
 Cell: 208*391*1390
 Fax: 208.947.5001
 Email: carlos.simmonds@integratelecom.com**

STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION

**Attn: Gregory 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**

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),

**General
 Comments:**

WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. The dollar amount listed in the contract 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.

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.**

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