

IDAHO

State of Idaho

CHANGE ORDER - 03**PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

Purchase Order Number: SBPO1372

Account Number: AC-1

Revision Number: 03

Change Order Date: May 16, 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

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 SBPO1372-03 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.



5/16/2016 3:37 PM

CONTRACTOR'S PRIMARY CONTACT

- Tab R. Roper
- General Manager/Vice President
- tw telecom
- 2223 W. Airport Way
- Boise, ID 83705
- 208-472-5007 (Office)
- 208.472.4410 (Fax)
- tab.roper@twtelecom.com

STATE AGENCY PRIMARY CONTACT

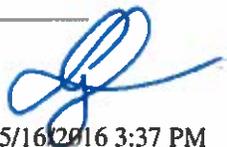
- Cheryl Dearborn
- Department of Administration - Office of the CIO
- 208-332-1845 (office)
- Cheryl.dearborn@cio.idaho.gov

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

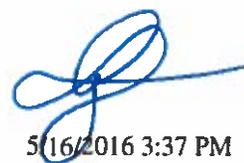
- Gregöry Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 650 W. State St - Rm B15
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	2	0	ANN	\$200,000.00	\$400,000.00
Item Description	#1				
SBPO1372-03_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: \$1,322,000.00 ● ESTIMATED VALUE OF THIS AMENDMENT: \$400,000.00 ● ESTIMATED CONTRACT VALUE: \$1,722,000.00 					
Delivery Date:	May 17, 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



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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
Contract Renewal - 02**

**Statewide Blanket
Purchase Order
SBPO1372 - 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:

tw telecom holdings inc.
2223 W. Airport Way
Boise, ID 83705
Attn: Vice President/General Manager
Vendor Nbr: P00000050987
Emailed To: jerry.doyle@twtelecom.com
Phone: 208 472-5006
Fax: 208 472-4410
eCommerce ID: P00000050987

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

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

RFP02397
From:
Solicitation#: **FORMULTIPLEAWD**
DOC#: **SBPO1370 - 01**
PREQ19237

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 SBPO1372 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 tw TELECOM HOLDINGS ("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 tw TELECOM HOLDINGS ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	Extension
001 Files	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	SBPO1372-02 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.....CPO01372-00.....\$00,972,000.00
 05/28/14.....CPO01372-01.....\$00,000,000.00
 06/24/14.....CPO01372-02.....\$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: Pat Campbell
 Company: tw Telecom Holdings
 Address: 2223 W. Airport Way
 Boise, ID 83705
 Phone: 208-472-4439
 Fax: 208.472.4410
 Email: Pat.Campbell@twtelecom.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**

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

**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**