



State of Idaho

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

Purchase Order Number: SBPO1410

Account Number: AC-1

Revision Number: 03

Change Order Date: December 04, 2017

Service Start Date: January 1, 2018

Service End Date: December 31, 2018

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

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

Adam Johnston
 INTEGRA TELECOM HOLDINGS, INC.
 1201 NE Lloyd Blvd Ste 750
 Portland, OR 97232
Phone: 208-947-5089

Fax: 208-947-5001

Email: Adam.Johnston@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 DIVISION OF PURCHASING CONTRACT RENEWAL.****Effective Date: JANUARY 1, 2018.**

Contract Change Order Number SBPO1410-03.**STATEWIDE INTERNET SERVICES FOR STATE OF IDAHO.**

THIS CONTRACT RENEWAL between INTEGRA TELECOM HOLDINGS, INC. as "Contractor" and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO 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. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO141-03 dated DECEMBER 23, 2016.

STATE OF IDAHO OPEN CONTRACT SBPO1410-03 RENEWAL for STATEWIDE INTERNET SERVICE, 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 Department of Administration Office of the CIO or a requisitioning agency will issue individual releases (Delivery or purchase orders) against this Contract on an as needed basis beginning on the SERVICE START DATE and ending on the SERVICE END DATE of the term of this renewal.

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

- Adam Johnston
- Government & Education Account Executive
- Integra Telecom Holdings, Inc.
- 10433 West Emerald Street
- Boise, ID 83704
- 208-947-5089 (Office)
- 208*890*9644 (Mobile)
- Adam.Johnston@electriclightwave.com


STATE AGENCY PRIMARY CONTACT

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

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

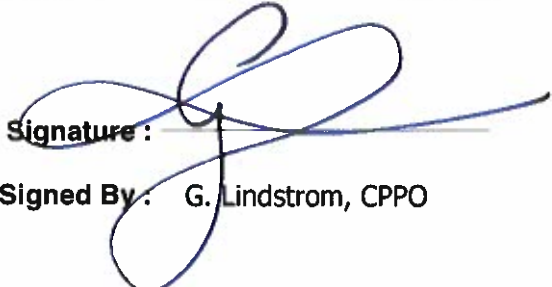
- Gregory Lindström, CPPO, CPPB
- State IT Purchasing Officer

- 650 W. State St – Rm B15
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Items			Unit Price	Total
	Quantity	Back Order	Unit		
	1.00	0	ANN	100,000.00	\$100,000.00
Item Description	#1				
	CONTRACT RENEWAL for INTERNET SERVICES FOR STATE OF IDAHO.				
	CHANGE ORDER CPO1410-03, Change Order 03.				
	<ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE:.....\$500,000 • ESTIMATED VALUE OF THIS AMENDMENT:...\$100,000 • ESTIMATED CONTRACT VALUE:.....\$600,000.00 				
					
Delivery Date:	January 01, 2018				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:					
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$100,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$100,000.00

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

Signature : 

Signed By : G. Lindstrom, CPPO



State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary		Supplier
Purchase Order Number:	SBPO1410	Adam Johnston INTEGRA TELECOM HOLDINGS, INC. 1201 NE Lloyd Blvd Ste 750 Portland, OR 97232 Phone: 208-947-5089
Account Number:	AC-1	Fax: 208-947-5001
Revision Number:	02	Email: Adam.Johnston@Integratelecom.com
Change Order Date:	December 23, 2016	
Service Start Date:	January 1, 2017	
Service End Date:	December 31, 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 renewal is January 1, 2017.

STATE OF IDAHO OPEN CONTRACT SBPO1410-02 RENEWAL for STATEWIDE INTERNET SERVICE, 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 Department of Administration Office of the CIO or a requisitioning agency will issue individual releases (Delivery or purchase orders) against this Contract on an as needed basis beginning on the SERVICE START DATE and ending on the SERVICE END DATE of the term of this renewal.

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3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

- Adam Johnston
- Government & Education Account Executive
- Integra Telecom Holdings, Inc.
- 10433 West Emerald Street
- Boise, ID 83704
- 208-947-5089 (Office)
- 208*890*9644 (Mobile)
- Adam.Johnston@electriclightwave.com


STATE AGENCY PRIMARY CONTACT


- Cheryl Dearborn
- Telecommunications Coordination
- 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
Item Description	1.00	0	ANN	100,000.00	\$100,000.00
#1 SBPO1410-02 Statewide Internet Service 2017 renewal to be delivered to either 317 Main St (Department of Labor), Boise, ID, or 700 S. Stratford Dr (Idaho State Police), Meridian, ID, or both locations as determined by the State OCIO. Department of Administration, Division of Purchasing administrative fees apply.					
Delivery Date:	 December 24, 2016				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:					
Attachment(s)					
Special Instructions:					
				Sub-Total (USD)	\$100,000.00
				Estimated Tax (USD)	\$0.00
				TOTAL: (USD)	\$100,000.00

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

Signature : _____

Signed By :



State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1410
Account Number: AC-1
Revision Number: 01
Change Order Date: December 31, 2015
Service Start Date: January 1, 2016
Service End Date: December 31, 2016
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Adam Johnston
 INTEGRA TELECOM HOLDINGS, INC.
 1201 NE Lloyd Blvd Ste 750
 Portland, OR 97232
Phone: 208-947-5089
Fax: 208-947-5001
Email: Adam.Johnston@Integratelecom.com

Buyer Contact

Gregory Lindstrom
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Contract Number:

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Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Instructions

STATE OF IDAHO OPEN CONTRACT SBPO1410-01 RENEWAL for STATEWIDE INTERNET SERVICE, 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 Department of Administration Office of the CIO or a requisitioning agency will issue individual releases (Delivery or purchase orders) against this Contract on an as needed basis beginning on the SERVICE START DATE and ending on the SERVICE END DATE of the term of this renewal.

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Adam Johnston
Government & Education Account Executive
Integra Telecom Holdings, Inc.
10433 West Emerald Street
Boise, ID 83704
208-947-5089 (Office)
208*890*9644 (Mobile)
Adam.Johnston@electriclightwave.com

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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 Price	Total
		Back Order	Unit		
	1	0	ANN	\$100,000.00	\$100,000.00

Item Description #1
SBPO1410-01 Statewide Internet Service 2016 renewal to be delivered to either 317 Main St (Department of Labor), Boise, ID, or 700 S. Stratford Dr (Idaho State Police), Meridian, ID, or both locations as determined by the State OCIO. Department of Administration, Division of Purchasing administrative fees apply.

Delivery Date: January 1, 2016
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:



Attachment(s)
Special Instructions:

Sub-Total (USD)	\$100,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$100,000.00

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

Signature :

Signed By :

