



State of Idaho

CHANGE ORDER - 03

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Supplier

Purchase Order Number: SBPO1411
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

Stephen Maloney
 SYRINGA NETWORKS, LLC
 PO Box 15035
 Boise, ID 83715
Phone: 208 229-6100

Fax: 208 229-6110

Email: smaloney@syringanetworks.net

Buyer Contact

Gregory Lindstrom
 Tel:208-332-1609
 gregory.lindstrom@adm.idaho.gov

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
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

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 Various Locations
 See Below for Details
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 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 SBPO1411-03.**STATEWIDE INTERNET SERVICES FOR STATE OF IDAHO.**

THIS CONTRACT RENEWAL between SYRINGA NETWORKS, LLC 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 SBPO1411-02 dated DECEMBER 23, 2016.

STATE OF IDAHO OPEN CONTRACT SBPO1411-03 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


- Jeff Morris
- Senior Account Executive
- Syringa Networks
- 12301 W Explorer Dr, Suite 100
- Boise, ID 83714
- 208-229-6121 (Office)
- 208*870*4998 (Cell)
- 800-454-7214 (24 Hour Customer Support)
- jmorris@syringanetworks.net

STATE AGENCY PRIMARY CONTACT

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

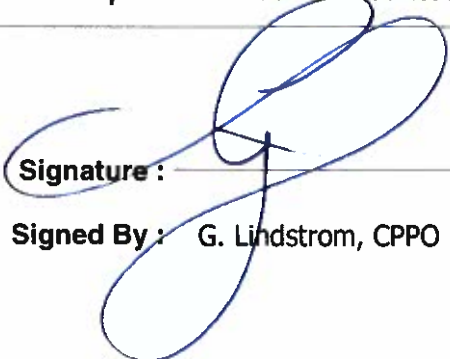
STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

- 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
91365	1.00	0	ANN	50,000.00	\$50,000.00
Item Description					
#1					
CONTRACT RENEWAL for INTERNET SERVICES FOR STATE OF IDAHO, Change Order CPO1411-03. To be delivered to 600 N. Thornton (Idaho Department of Labor), Post Falls, ID.					
Division of Purchasing administrative fees apply.					
<ul style="list-style-type: none"> • ESTIMATED CONTRACT VALUE TO DATE:.....\$250,000.00 • ESTIMATED VALUE OF THIS AMENDMENT:....\$050,000.00 • ESTIMATED CONTRACT VALUE:.....\$300,000.00 					
<p></p> <p>Delivery Date: December 24, 2016</p> <p>Shipping Method: Delivery</p> <p>Shipping Instructions:</p> <p>Ship FOB:</p> <p>Attachment(s)</p> <p>Special Instructions:</p>					

Sub-Total (USD)	\$50,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$50,000.00

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:	SBPO1411	Stephen Maloney SYRINGA NETWORKS, LLC PO Box 15035 Boise, ID 83715 Phone: 208 229-6100
Account Number:	AC-1	Fax: 208 229-6110
Revision Number:	02	Email: smaloney@syringanetworks.net
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

Renewal effective January 1, 2017.

STATE OF IDAHO OPEN CONTRACT SBPO1411-02 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

- Jeff Morris
- Senior Account Executive
- Syringa Networks
- 12301 W Explorer Dr
- Boise, ID 83714
- 208-229-6121 (Office)
- 208*870*4998 (Cell)
- 800-454-7214 (24 Hour Customer Support)
- jmorris@syringanetworks.net

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		Unit	Unit Price	Total
		Back Order				
91365	1.00	0		ANN	50,000.00	\$50,000.00
Item Description	#1	SBPO1411-02_Statewide Internet Service annual renewal to be delivered to 600 N. Thornton (Idaho Department of Labor), Post Falls, ID, in accordance with attached refreshed pricing. 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)	\$50,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$50,000.00

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

Signature : _____
 Signed By :

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1411

Account Number: AC-1

Revision Number: 01

Change Order Date: December 17, 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

Stephen Maloney
 SYRINGA NETWORKS, LLC
 PO Box 15035
 Boise, ID 83715
Phone: 208 229-6100
Fax: 208 229-6110
Email: smaloney@syringanetworks.net

Buyer Contact

ID System Administrator
 Tel:208-332-1606
 bonnie.sletten@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
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Fax: 208-327-7320
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Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Instructions

STATE OF IDAHO OPEN CONTRACT SBPO1411-01 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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2. The State of Idaho's original solicitation document.



12/17/2015 1:04 PM

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

CONTRACTOR'S PRIMARY CONTACT

Jeff Morris
 Senior Account Executive
 Syringa Networks
 12301 W Explorer Dr
 Boise, ID 83714
 208-229-6121 (Office)
 208*870*4998 (Cell)
 800-454-7214 (24 Hour Customer Support)
 jmorris@syringanetworks.net


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Cheryl Dearborn
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 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
91365	1	0	ANN	\$50,000.00	\$50,000.00
Item Description	#1	SBPO1411-01_Statewide Internet Service annual renewal to be delivered to 600 N. Thornton (Idaho Department of Labor), Post Falls, ID, in accordance with attached refreshed pricing. Department of Administration, Division of Purchasing administrative fees apply.			
Delivery Date:	December 18, 2015				
Shipping Method:	Delivery				



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Shipping Instructions:

Ship FOB:

Attachment(s)

Special Instructions:

Sub-Total (USD)	\$50,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$50,000.00

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

Signature : 

Signed By :