

IDAHO

State of Idaho

**CHANGE ORDER - 04**  
**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Supplier**

**Purchase Order Number:** SBPO15200473

**Account Number:** AC-1

**Revision Number:** 04

**Change Order Date:** December 22, 2017

**Service Start Date:** January 1, 2018

**Service End Date:** December 31, 2018

**Payment Method:** Invoice

**Payment Terms:** Vendor Specified

**Currency:** USD

**FOB Instruction:** Destination

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

Joel Strickler  
CENTURYLINK, INC.  
999 W. Main St.  
11th Floor  
Boise, ID 83702  
**Phone:** 208-364-1192

**Fax:** 208-364-3954

**Email:** joel.strickler@centurylink.com

**Buyer Contact**

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

**Contract Number:**

**Bill To Address**

**Ship To Address**

DOP - Prog Mgr  
Dept of Administration  
Division of Purchasing  
650 West State St Rm B-15  
PO Box 83720  
Boise, Idaho 83720  
**Phone:** 208-332-1600  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP Program Manager

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**Instructions**

**ANNUAL RENEWAL FOR STATE OF IDAHO OPEN CONTRACT SBPO15200473\_STATEWIDE SWITCHED TELECOMMUNICATIONS SERVICES** between CENTURYLINK, INC. as CONTRACTOR, and STATE OF IDAHO as STATE.

The **EFFECTIVE DATE** of this **ANNUAL RENEWAL** is **January 1, 2018**.

This **ANNUAL RENEWAL** and the provisions hereof are hereby attached to and made part of that certain **STATE CONTRACT SBPO15200473-03** dated **NOVEMBER 1, 2016**, for services as needed for the benefit of **STATE 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 (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.

All of the terms and conditions contained in the **CONTRACT** shall remain in full force and effect, except as expressly modified herein.

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**

- Jamison Chochrek
- Sales Manager
- CenturyLink, Inc.
- 999 W. Main St.



12/22/2017, 4:06 PM

- Boise, ID 83702
- 208-385-2776 (Office)
- jamison.chochrek@centurylink.com

**STATE AGENCY PRIMARY CONTACT**

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

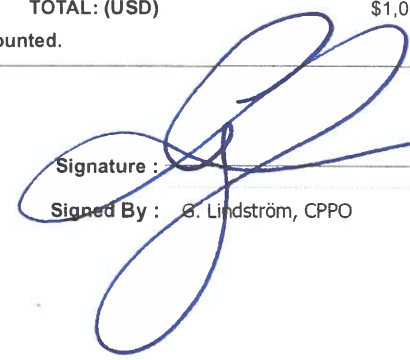
**STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION**

- 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	Quantity	Items Back Order	Unit	Unit Price	Total
91365	1.00	0	ANN	1,000,000.00	\$1,000,000.00
<b>Item Description</b> #1 ANNUAL CONTRACT RENEWAL for STATEWIDE SWITCHED TELECOMMUNICATIONS SERVICES. Services include switched outbound direct dialed long distance and inbound toll-free, calling card, and conferencing telecommunication services. CHANGE ORDER SBPO15200473-04, Change Order 04. <ul style="list-style-type: none"> <li>• ESTIMATED CONTRACT VALUE TO DATE:.....\$3,000,000.00</li> <li>• ESTIMATED VALUE OF THIS AMENDMENT:.....\$1,000,000.00</li> <li>• ESTIMATED CONTRACT VALUE:.....\$4,000,000.00</li> </ul>					
<b>Delivery Date:</b>	January 01, 2018				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>					
<b>Ship FOB:</b>	Destination				
<b>Attachment(s)</b>					
<b>Special Instructions:</b>					

Sub-Total (USD) \$1,000,000.00  
 Estimated Tax (USD) \$0.00  
**TOTAL: (USD) \$1,000,000.00**

Note: If there is a Ⓣ next to an item's unit price, that indicates that the price has been discounted.

Signature :   
 Signed By : G. Lindström, CPPO