



State of Idaho

CHANGE ORDER - 05
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15200473
Account Number: AC-1
Revision Number: 05
Change Order Date: December 18, 2018
Service Start Date: January 1, 2019
Service End Date: December 31, 2019
Payment Method: Invoice
Payment Terms: Vendor Specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

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

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 304 N 8th Street Rm 403
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Ship To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 304 N 8th Street Rm 403
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

EFFECTIVE DATE: JANUARY 1, 2019.

Contract Change Order Number SBPO15200473-05.

STATEWIDE SWITCHED TELECOMMUNICATIONS SERVICES.

On behalf of the Information Technology Services Group (ITS) – Office of the Governor.

Contract renewal between CENTURYLINK, INC. as "CONTRACTOR", and STATE OF IDAHO as "STATE."

This ANNUAL CONTRACT RENEWAL and the provisions hereof are hereby attached to and made part of that certain STATE CONTRACT SBPO15200473-04 dated DECEMBER 22, 2017 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 ITS 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 the terms and conditions contained in the CONTRACT shall remain in full force and effect, except as expressly modified herein.

NO OTHER CHANGES NOTED.

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

12/18/2018, 12:10 PM

- Marty Teater
- Service Manager – Gov't Education and 911
- CenturyLink, Inc.
- 999 W. Main St.
- Boise, ID 83702
- 208-384-2118 (Office)
- 208*695*5714 (mobile)
- Martin.teater@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
- 304 N. 8th Street, Rm 403
- 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	240,000.00	\$240,000.00
Item Description	#1				

CHANGE ORDER SBPO15200473-05, Change Order 05. ANNUAL CONTRACT RENEWAL in accordance with SERVICE START DATE & SERVICE END DATE for **STATEWIDE SWITCHED TELECOMMUNICATIONS SERVICES.**

- ESTIMATED CONTRACT VALUE TO DATE: \$4,000,000.00
- ESTIMATED VALUE OF THIS AMENDMENT: \$0,240,000.00
- ESTIMATED CONTRACT VALUE: \$4,240,000.00

Delivery Date: January 01, 2019
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Attachment(s)
Special Instructions:

Sub-Total (USD) \$240,000.00
Estimated Tax (USD) \$0.00
TOTAL: (USD) \$240,000.00

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