

IDAHO

State of Idaho Division of Purchasing Contract Purchase Order

Purchase Order Name: Statewide Switched Telecommunications Services for the Various State of Idaho Agencies, Institutions, and Departments.
Contract Number: SBPO15200473
Contract Value: \$270,000.00
Service Start Date: January 01, 2020
Service End Date: December 31, 2020

Instructions

EFFECTIVE DATE: January 01, 2020.

Contract Change Order Number SBPO15200473-05 Renewal for Statewide Switched Telecommunications Services for the Various State of Idaho Agencies, Institutions, and Departments. On behalf of the Office of Information Technology Services.

This Contract renewal between CENTURY LINK CORPORATION, LLC as "CONTRACTOR", and STATE OF IDAHO as "STATE", including any file attachments, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED AGREEMENT TO RENEW AND RENEWAL INVOICE AMOUNT.

This ANNUAL CONTRACT RENEWAL and the provisions hereof are hereby attached to and made part of that certain STATE CONTRACT SBPO15200473-04 dated DECEMBER 18, 2018. Contractor and State hereby agree that all the terms and conditions contained in the Agreement shall remain in full force and effect, except as expressly modified by this RENEWAL CHANGE ORDER.

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 offer.

CONTRACTOR'S PRIMARY CONTACT

- Jim Byrne
- Sr. Relationship Manager
- CenturyLink Corporation
- 999 Main St.
- Boise, Idaho 83702
- 208-850-8120
- 208.472.5026
- James.byrne@centurylink.com

STATE AGENCY PRIMARY CONTACT

- Cheryl Dearborn
- Deputy Chief of Operations
- Office of Information Technology – Governor's Office

IDAHO

- 1131 W. Chinden Blvd, Building 8, Second Floor
- Boise, Idaho 83714
- 208-605-4055
- 208.605.4099
- Cheryl.dearborn@its.idaho.gov

STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION

- Jory Lindström, CPPO, CPPB
- Information Technology Purchasing Officer
- 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609
- jory.lindstrom@adm.idaho.gov

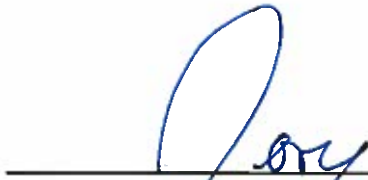
Bill to Address

Office of Information Technology
State of Idaho – Office of Governor
Various Locations
Boise, Idaho 83714
Phone: 208-208-605-4055
Fax: 208.605.4099
Email: Cheryl.dearborn@its.idaho.gov
Mail Stop: Office of Information
Technology
Payment Terms: Net 30

Ship to Address

Office of Information Technology
State of Idaho – Office of Governor
Various Locations
Boise, Idaho 83714
Phone: 208-208-605-4055
Fax: 208.605.4099
Email: Cheryl.dearborn@its.idaho.gov
Mail Stop: Office of Information Technology




Name: Jory Lindström
Title: IT Purchasing Officer
Division of Purchasing
Office: (208) 332-1609
DOP Main: (208) 327-7465
<https://purchasing.idaho.gov/>



State of Idaho

Department of Administration
Division of Purchasing

BRAD LITTLE

Governor

BRYAN MOONEY

Director

STEVE BAILEY

Administrator

304 N 8th Street, Rm 403 (83702)

P. O. Box 83720

Boise, ID 83720-0075

Telephone (208) 327-7465

Fax: 208-327-7320

<http://purchasing.idaho.gov>

October 18, 2019

CenturyLink
Attn: Jim Byrne

VIA E-MAIL TRANSMISSION
James.Byrne@centurylink.com

RE: Renewal of Contract SBPO15200473, a Contract for Statewide Switched Telecommunications Services for the various State of Idaho Agencies, Institutions, and Departments Expiring 12/31/2019

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is January 1, 2020 to December 31, 2020. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

Gregory Lindstrom
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: CenturyLink Corporation, LLC

BY: *Susan Baker*
(Signature)

Susan Baker
(Printed Name)

DATE: Dec 24, 2019

UPDATED CONTACT INFORMATION for SBPO15200473:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	






State of Idaho LD Renewal

Final Audit Report

2019-12-24

Created:	2019-12-24
By:	James Byrne (james.byrne@centurylink.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoDr_08NWQpcOnK1OipAAUetzVWaf8AL

"State of Idaho LD Renewal" History

-  Document created by James Byrne (james.byrne@centurylink.com)
2019-12-24 - 3:30:38 PM GMT- IP address: 13.108.254.8
-  Document emailed to Susan Baker (pomdirectorsignature@centurylink.com) for signature
2019-12-24 - 3:31:34 PM GMT
-  Email viewed by Susan Baker (pomdirectorsignature@centurylink.com)
2019-12-24 - 5:30:20 PM GMT- IP address: 24.8.190.92
-  Document e-signed by Susan Baker (pomdirectorsignature@centurylink.com)
Signature Date: 2019-12-24 - 5:37:17 PM GMT - Time Source: server- IP address: 24.8.190.92
-  Signed document emailed to all eligible parties.
2019-12-24 - 5:37:17 PM GMT



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