

Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: SW PADD Wireless Routers
Contract Number: PADD15200993
Contract Value: 0.00 USD
Purchase Order Date: 7/10/2019
Submitted By: Jason Skelton

Supplier

Discountcell Inc
350 W 500 SOUTH
PROVO
UT, 84601
Phone: +1 801-235-9809
Fax: +1 801-705-0324
Email: jking@discountcell.com

Shipping Details

Ship FOB: Destination, Prepaid
Shipping Instructions: Per agency order

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

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

Payment Details

Payment Terms: Net 30

Participating Addendum

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

IDAHO

This Contract is for Wireless Equipment & Airtime (NASPO ValuePoint Contracts), awarded pursuant to State of Nevada Master Agreement 1907, issued as a cooperative contract in conjunction with NASPO ValuePoint. This Contract is issued on behalf of State of Idaho Agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327 and shall be for the period noted above. It may be amended, renewed, or extended upon mutual, written agreement of the parties, as detailed in the RFP.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Jennifer King

Phone: +1 801-235-9809

E-mail: jking@discountcell.com

This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above. **THIS NOTICE OF AWARD IS NOT AN ORDER TO SHIP.** Purchase orders against this PADD will be furnished by the Ordering Agency on whose behalf this Contract is made. Contractor must ship and bill directly to the Ordering Agency. **DO NOT INVOICE DOP** unless DOP is the Ordering Agency. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: DOP can only give approximations of quantities; no maximum or minimum quantities can be guaranteed.

This PADD, including any attached files, constitutes the State of Idaho's acceptance of your signed Proposal (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:


1. This PADD
2. State of Nevada's original sourcing event, RFP No. 1907
3. The Contractor's signed Proposal

Special Instructions:

Internal Comments:

Total USD

Signature :Jason Skelton

Signed By : 



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>

June 21, 2019

DiscountCell, Inc.
Attn: Jennifer King, Paul Carroll

VIA E-MAIL TRANSMISSION
jking@discountcell.com;
Paul.carroll@discountcell.com

RE: Extension of Contract PADD15200993, a Contract for Cellular/Wireless Services for the various State of Idaho Agencies, Institutions, and Departments
Expiring 6/30/2019

The State of Idaho would like to extend the above referenced contract for a period of Six (6) Months.

The contract extension period is July 1, 2019 to December 31, 2019. The same terms and conditions prevail for the contract extension period, except as expressly modified herein.

If the terms of this extension 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,

Jason Skelton
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: DiscountCell, Inc

BY: Jennifer King
(Signature)
Jennifer King
(Printed Name)

DATE: 06/21/2019

UPDATED CONTACT INFORMATION for PADD15200993:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD15200993
Account Number: AC-1
Revision Number: 02
Change Order Date: October 11, 2016
Service Start Date: November 1, 2016
Service End Date: June 30, 2019
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [PADD15200993 Renewal Letter.pdf](#) :
[ChangeLog.htm](#) :Purchase Order Change

Supplier

Janiel Jones
 DiscountCell, Inc
 350 West 500 South
 Provo, UT 84601
Phone: 801-235-9809-
Fax: 801-705-0324
Email: info@discountcell.com

Buyer Contact

Stephanie Wildman
 Tel:208-332-1611
 Fax: 208-327-7320
 Stephanie.Wildman@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

PADD15200993, Wireless Communication Services and Equipment, pursuant to NASPO ValuePoint (formerly WSCA) Master Agreement (Nevada Bid Number RFP:1907) for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the Contract), is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate based on State of Idaho Agency usage and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.


NO OTHER CHANGES NOTED

Contract History:

Original Contract Amount: \$85,000.00
 Change Order 1 (administrative change): \$0.00
 Renewal 1 (this Change Order): \$227,000.00
 Total Contract Value: \$312,000.00

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
Item Description	1.00	0		EA	227,000.00	\$227,000.00
#1						
Renewal 1						
Delivery Date:	October 7, 2016					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:	Billing instructions will be given by each Participating Entity at the time of order.					

Sub-Total (USD)	\$227,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$227,000.00

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
 Department of Administration
 Division of Purchasing

C.L. "Butch" OTTER
 Governor
ROBERT L. GEDDES
 Director
SARAH HILDERBRAND
 Administrator

650 West State Street B-15 (83702)
 P. O. Box 83720
 Boise, ID 83720-0075
 Telephone (208) 327-7465
 Fax: 208-327-7320
<http://purchasing.idaho.gov>

June 17, 2016

DiscountCell, Inc
 Attn: Janiel Jones

VIA E-MAIL TRANSMISSION
 corp@discountcell.com

RE: Renewal of Contract PADD15200993, a Contract for Wireless Voice Service, Wireless Broadband Service, Accessories and Equipment for various State of Idaho Agencies, Institutions, and Departments
 Expiring 10/31/2016

The State of Idaho would like to renew the above referenced contract for a period of Two (2) Years, Eight (8) Months.

The contract renewal period is November 1, 2016 to June 30, 2019. 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 in the appropriate space 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,


 Stephanie Wildman
 Idaho Division of Purchasing

APPROVED: YES NO

COMPANY: DiscountCell, Inc

BY: Jennifer King
 (Signature)

Jennifer King
 (Printed Name)

Date: 07/08/2016

UPDATED CONTACT INFORMATION for PADD15200993:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD15200993

Account Number: AC-1

Revision Number: 01

Change Order Date: May 28, 2015

Service Start Date: June 1, 2015

Service End Date: October 31, 2016

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

Attachment(s): [PADD15200993.pdf](#) : Signed PADD document.
[ChangeLog.htm](#) : Purchase Order Change

Supplier

Janiel Jones
DiscountCell, Inc
350 West 500 South
Provo, UT 84601
Phone: 801-235-9809-

Fax: 801-705-0324

Email: info@discountcell.com

Buyer Contact

Stephanie Wildman
Tel:208-332-1611
Fax: 208-327-7320
Stephanie.Wildman@adm.idaho.gov

Contract Number:

Bill 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

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

Instructions


PADD15200993 Change Order 1

This Contract for is for Wireless Services and NASPO ValuePoint Master Price Agreement (Nevada Contract Number 1907). This PADD is limited to Cradlepoint products and Cradlepoint related peripherals. Administrative change to attach PADD document.

Original Contract: 6/1/15-10/31/16 \$85,000.00


Change Order 1: 6/1/15-10/31/16 \$0.00

Total Contract: \$85,000.00

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	17	0		MON	\$5,000.00	\$85,000.00
Item Description	#1					
	5/28/15 Administrative Change - Attach PADD					
						
Delivery Date:	May 29, 2015					
Shipping Method:	Delivery					
Shipping Instructions:	Shipping instructions will be given by each Participating Entity at the time of order.					
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:	Billing instructions will be given by each Participating Entity at the time of order.					

Sub-Total (USD)	\$85,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$85,000.00

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

Signature : 

Signed By : Stephanie Wildman



State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Number: PADD15200993
Account Number: AC-1
Purchase Order Date: May 26, 2015
Service Start Date: June 1, 2015
Service End Date: October 31, 2016
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s):

Supplier

Janiel Jones
 DiscountCell, Inc
 350 West 500 South
 Provo, UT 84601
Phone: 801-235-9809-

Fax: 801-705-0324

Email: info@discountcell.com

Buyer Contact

Stephanie Wildman
 Tel:208-332-1611
 Fax: 208-327-7320
 Stephanie.Wildman@adm.idaho.gov

Contract Number:

Bill 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

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

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract for is for Wireless Services and NASPO ValuePoint Master Price Agreement (Nevada Contract Number 1907). This PADD is for the benefit of State of Idaho agencies, institutions and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis. This PADD is limited to Cradlepoint products and Cradlepoint related peripherals.

Contract Title: Wireless Services

Contract Usage Type: Mandatory Use

Public Agency Clause: Yes

Contract Administration: Stephanie Wildman

Phone Number: 208-332-1611

Fax Number: 208-327-7320

E-Mail: stephanie.wildman@adm.idaho.gov

Contractor's Primary Contacts

Administrative: Jennifer King, President


E-Mail: jking@discountcell.com

Ordering/Purchasing: Janiel Jones, Manager

E-Mail: corp@discountcell.com

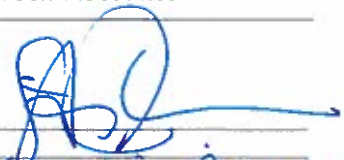
Phone Number: 801-235-9809

Fax Number: 801-705-0324

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	17	0		MON	\$5,000.00	\$85,000.00
Item Description	#1					
	Wireless Voice Service, Wireless Broadband Service, Accessories and Equipment					
						
Delivery Date:	May 12, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$85,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$85,000.00

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

Signature : 

Signed By : Stephanie Wildman

**PARTICIPATING ADDENDUM
NASPO VALUEPOINT COOPERATIVE PURCHASING PROGRAM
Wireless Services 2012-2017
Administered by the State of Nevada (hereinafter "Lead State")**

Master Agreement
DISCOUNTCELL, INC.
Nevada Contract No: 1907
(hereinafter "Contractor")

And

State of Idaho Department of Administration Division of Purchasing
(hereinafter "Participating State")

1. **Scope:** This Participating Addendum (PADD) covers the Wireless Services contract led by the State of Nevada (Master Agreement No. 1907) for use by state agencies and other entities located in the State of Idaho, as provided below. This PADD is limited to Cradlepoint products and Cradlepoint related peripherals.

2. **Participation:** Use of NASPO ValuePoint (formerly "WSCA" or "WSCA-NASPO") cooperative contracts by agencies, political subdivisions and other entities authorized by an individual state's statutes to use state contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

This PADD is for the benefit of State of Idaho agencies, institutions and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Ordering Entity will issue individual releases (orders) against this PADD on an as needed basis for the period noted above. "Public Agency" means any city or political subdivision of the state, including, but not limited to counties; school districts; highway districts; port authorities; instrumentalities of counties; cities or any political subdivision created under the laws of the State of Idaho.

INDIVIDUAL CUSTOMER: Each State agency and political subdivision, as a Participating Entity, that purchases products/services will be treated as if they were Individual Customers. Except to the extent modified by this PADD, each agency and political subdivision will be responsible to follow the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency and political subdivision will be responsible for their own charges, fees and liabilities. Each agency and political subdivision will have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases. The Contractor will apply the charges to each Participating Entity individually.

3. **Term:** This PADD will be effective on the date of last signature, below, and continue through **October 31, 2016**, unless extended, renewed or terminated earlier.

4. Participating State Modifications or Additions to Master Agreement: Notwithstanding any provisions in the Master Agreement to the contrary, the following shall apply to this PADD:

- 4.1 Assignment:** No contract or order or any interest therein shall be transferred by the Contractor to whom such contract or order is given to any other party, without the approval in writing of the Administrator of the Division of Purchasing. Transfer of a contract without approval shall cause the annulment of the contract so transferred, at the option of the State. All rights of action, however, for any breach of such contract by the contracting parties are reserved to the State (Idaho Code Section 67-5726(1)).
- 4.2 Amendments:** Amendments to the Master Agreement will automatically be incorporated in this PADD unless the State elects not to incorporate an amendment by providing written notification to Contractor; which notice must be provided within ten (10) calendar days of the date of the amendment, in order to be effective.
- 4.3 Governing Law:** Notwithstanding any provision to the contrary, the state of Idaho's PADD and all orders issued under the PADD by Ordering Entities within the state of Idaho, shall be construed in accordance with and governed by the laws of the state of Idaho. Any action to enforce the provisions of this PADD shall be brought in state district court in Ada County, Boise, Idaho. In the event any term of this PADD is held to be invalid or unenforceable by a court, the remaining terms of this PADD will remain in full force and effect. Except to the extent the provisions of the PADD are clearly inconsistent therewith, the PADD shall also be governed by the applicable provisions of the Idaho Uniform Commercial Code (IUCC).
- 4.4 Administrative Fee and Quarterly Usage Report:** The prices to be paid by the Participating (Ordering) Entities shall be inclusive of a one and one quarter percent (1.25%) Administrative Fee (the State understands and agrees that Contractor will raise the negotiated Price Agreement prices by this amount). This additional percentage represents the Ordering Entity's contract usage administrative fee. On a quarterly basis, Contractor will remit to **State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075** an amount equal to one and one quarter percent (1.25%) of Contractor's net (sales minus credits) quarterly Contract sales.

For Example: If the total of your net sales to Ordering Entities for one quarter = \$10,000, you would remit $\$10,000 \times 0.0125 = \125 to the Division of Purchasing for that quarter, along with the required quarterly usage report.

Contractor will furnish detailed usage reports as designated by the State. In ADDITION to any required detailed usage reports, Contractor must also submit a summary quarterly report of purchases made from the Contract utilizing the **PADD SUMMARY USAGE REPORT FORM** available for download at <http://purchasing.idaho.gov/form2.html>. A Summary Usage Report Form must be submitted for each quarter (enter "0" if no purchases were made during a quarter), and must include a breakdown of purchases by Entity Type (i.e. State Agency, Higher Education, K-12, City, County and 'other'), as provided on the Form.

Reporting Time Line (Fiscal Year Quarters):

1st Quarter July 1 - Sept 30
 2nd Quarter Oct 1 - Dec 31
 3rd Quarter Jan 1 - Mar 31
 4th Quarter Apr 1 - Jun 30

Fee and Report Due:

October 31st
 January 31st
 April 30th
 July 31st

E-mail your completed Quarterly Summary Usage Reports to purchasing@adm.idaho.gov.

Mail your check, in the amount of the Quarterly Administrative Fee, to: **State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075.**

5. Primary Contacts: The primary contact individuals for this PADD are as follows:

Lead State

Name	Teri Becker, Purchasing Officer
Address	515 E. Musser St, Suite 300, Carson City, NV 89701
Telephone	775-684-0178
Fax	775-684-0188
E-mail	tbecker@admin.nv.gov

Contractor - Administrative

Name	Jennifer King, President
Address	350 West 500 South, Provo, UT 84604
Telephone	801-235-9809
Fax	801-705-0324
E-mail	iking@discountcell.com

Contractor – Ordering/Purchasing Contact

Name	Janiel Jones, Manager
Address	350 West 500 South, Provo, UT 84604
Telephone	801-235-9809
Fax	801-705-0324
E-mail	corp@discountcell.com

Participating State

Name	Stephanie Wildman, Division of Purchasing
Address	650 W. State Street, Boise ID 83720
Telephone	208-332-1611
Fax	208-327-7320
E-mail	stephanie.wildman@adm.idaho.gov


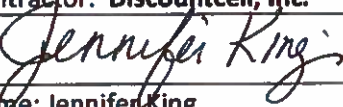
6. Subcontractors: No dealers or resellers are authorized under this Master Price Agreement for this category of award.

7. Orders: Any Order placed by a Participating (Ordering) Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order. All orders placed by Ordering Entities within the state of Idaho must include the Participating State contract number: PADD15200993 as well as the Lead State Master Agreement No. 1907.

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when Contractor is notified by Ordering Entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

9. Entire Agreement: This PADD and the Master Agreement No. 1907, together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written. The terms and conditions of this PADD shall prevail and govern in the case of any inconsistency or conflict with the terms and conditions of the Master Agreement, as to the Participating State, and shall otherwise have no impact on the Master Agreement and its exhibits.

The parties have executed this PADD as of the date of the last signature below.

Participating State: State of Idaho	Contractor: Discountcell, Inc.
By: 	By: 
Name: Stephanie Wildman	Name: Jennifer King
Title: Buyer	Title: President
Date: 5/28/15	Date: 05/26/2015