



State of Idaho

CHANGE ORDER - 02

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD15200009
Account Number: AC-1
Revision Number: 02
Change Order Date: November 1, 2016
Service Start Date: December 19, 2016
Service End Date: December 19, 2019
Payment Method: Invoice
Payment Terms: NET30
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

James Chatfield
 OFFICE MAX/OFFICE DEPOT Inc.
 3621 N W Yeon Ave
 Portland, OR 97210
Phone: 503-781-2970
Fax:
Email: james.chatfield@officedepot.com

Buyer Contact

Jason Skelton
 Tel:208-332-1610
 Fax: 208-327-7320
 Jason.Skelton@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

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Instructions

11/01/2016 Administrative change to correct the Service Start and End Dates.

PADD15200009 Office Supplies is renewed effective 12/19/16 to 12/19/19 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.

This Contract is for Office Supplies, pursuant to Western States Contracting Alliance (WSCA) and Oregon Price Agreement No. PA 5737. The contract is 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 Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis. The Participating Addendum is on file at the Division of Purchasing.

Contract Title: Office Supplies
 Contract Usage Type: Mandatory Use
 Public Agency Clause: Yes
 Contract Administration: Jason Skelton
 Phone Number: 208-332-1610
 Fax Number: 208-327-7320
 E-Mail: Jason.Skelton@adm.idaho.gov

Please contact your service rep below for any questions:

Boise - All areas north to CDA and east to ISU (all areas east to Pocatello, Idaho Falls, etc.)

Contact: "Sashi" Hisashi Tatsumi

Direct Number: 208-891-2753

Email: Hisashi.Tatsumi@officedepot.com

North Idaho - CDA and north

Contact: Linda Davis

Direct Number: 509-279-3722

Email: Linda.Davis@officedepot.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
N/A	3.00	0	ANN	0.00	\$0.00
Item Description	#1	<p>OFFICE SUPPLIES CONTRACT Furniture is excluded from this PADD. Furniture includes (but is not limited to) panel systems as well as standalone office furniture (e.g. desks, chairs, filing systems, etc.).</p> <p>Computers, printers, scanners, monitors, drivers and large volume copy machines are also excluded from this PADD.</p> <p>Other commodities or services which are available on current Statewide Blanket Purchase Orders (SBPOs) or Participating Addendums (PADDs) that were executed by the state of Idaho prior to this PADD may only be procured from this PADD if the commodity or service cannot be obtained from the other SBPO/PADD (e.g. janitorial supplies, envelopes, MRO - maintenance, repair and operating supplies, lab equipment and supplies, computers, large volume multi-function copiers, etc.).</p>			
Delivery Date:	November 2, 2016				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

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

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

Signature : 
 Signed By : Jason Skelton



State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD15200009
Account Number: AC-1
Revision Number: 01
Change Order Date: October 31, 2016
Service Start Date: January 6, 2015
Service End Date: December 18, 2016
Payment Method: Invoice
Payment Terms: NET30
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

James Chatfield
 OFFICE MAX/OFFICE DEPOT Inc.
 3621 N W Yeon Ave
 Portland, OR 97210
Phone: 503-781-2970
Fax:
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Buyer Contact

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 Fax: 208-327-7320
 Jason.Skelton@adm.idaho.gov

Contract Number:

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Mail Stop: DOP - Various Locations

Instructions

PADD15200009 Office Supplies is renewed effective 12/19/16 to 12/19/19 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.

This Contract is for Office Supplies, pursuant to Western States Contracting Alliance (WSCA) and Oregon Price Agreement No. PA 5737. The contract is 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 Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis. The Participating Addendum is on file at the Division of Purchasing.

Contract Title: Office Supplies
 Contract Usage Type: Mandatory Use
 Public Agency Clause: Yes
 Contract Administration: Jason Skelton
 Phone Number: 208-332-1610
 Fax Number: 208-327-7320
 E-Mail: Jason.Skelton@adm.idaho.gov

Please contact your service rep below for any questions:

Boise - All areas north to CDA and east to ISU (all areas east to Pocatello, Idaho Falls, etc.)

Contact: "Sashi" Hisashi Tatsumi

Direct Number: 208-891-2753

Email: Hisashi.Tatsumi@officedepot.com

North Idaho - CDA and north

Contact: Linda Davis

Direct Number: 509-279-3722

Email: Linda.Davis@officedepot.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
N/A	3.00	0	ANN	6,000,000.00	\$18,000,000.00
Item Description	#1	<p>OFFICE SUPPLIES CONTRACT Furniture is excluded from this PADD. Furniture includes (but is not limited to) panel systems as well as standalone office furniture (e.g. desks, chairs, filing systems, etc.).</p> <p>Computers, printers, scanners, monitors, drivers and large volume copy machines are also excluded from this PADD.</p> <p>Other commodities or services which are available on current Statewide Blanket Purchase Orders (SBPOs) or Participating Addendums (PADDs) that were executed by the state of Idaho prior to this PADD may only be procured from this PADD if the commodity or service cannot be obtained from the other SBPO/PADD (e.g. janitorial supplies, envelopes, MRO – maintenance, repair and operating supplies, lab equipment and supplies, computers, large volume multi-function copiers, etc.).</p>			
Delivery Date:	November 1, 2016				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$18,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$18,000,000.00

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

Signature : 
 Signed By : Jason Skelton



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>

October 24, 2016

Office Depot/Office Max, Inc.
Attn: Chris McEntee

VIA E-MAIL TRANSMISSION
james.chatfield@officedepot.com

RE: Renewal of Contract PADD15200009, a Contract for Office Supplies for various State of Idaho Agencies, Institutions, and Departments
Expiring December 18, 2016

The State of Idaho would like to renew the above referenced contract for a period of Three (3) Years.

The contract renewal period is December 19, 2016 to December 19, 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.

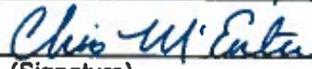
Thank you for your consideration in this matter.

Sincerely,


Bonnie Sleffen
Idaho Division of Purchasing

APPROVED: X YES NO

COMPANY: OFFICE DEPOT / OFFICE MAX

BY: 
(Signature)

CHRIS M'ENTEE
(Printed Name)

Date: 10-28-16



UPDATED CONTACT INFORMATION for PADD15200009:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

AMENDMENT No. 3 to
MASTER AGREEMENT# 5737

I. This is Amendment No. 3 to Master Agreement #5737, ("Amendment No. 3"), dated September 28 2016, ("Amendment No. 3 Effective Date"), is between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program, and Office Depot, Inc., ("Contractor"), and amends that certain Master Agreement #5737, dated as of December 19, 2014 (the "Master Agreement"), on the terms and conditions as provided herein.

II. The Master Agreement is hereby amended as follows:

- a. The parties acknowledge and agree to extend the Master Agreement as defined in Section 1.5 of the Master Agreement. This Master Agreement shall be extended for an additional 3 year term. The new expiration date shall be December 19, 2019.
- b. All Master Agreement terms and conditions shall remain firm and in effect throughout the term of the Master Agreement. |

III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this amendment for Contractor, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that Contractor is, to the best of the undersigned's knowledge, not in violation of any Oregon Tax Laws. For purposes of this certification, "Oregon Tax Laws" means a state tax imposed by ORS 320.005 to 320.150 and 403.200 to 403.250 and ORS chapters 118, 314, 316, 317, 318, 321 and 323 and the elderly rental assistance program under ORS 310.630 to 310.706 and local taxes administered by the Department of Revenue under ORS 305.620. |

CONTRACTOR: Office Depot, Inc.

By: Chris M. Euter Regional Vice President 10-20-16
Name: CHRIS MCENTEE Title: Date

DEPARTMENT OF ADMINISTRATIVE SERVICES, PROCUREMENT SERVICES OFFICE:

By: [Signature] SPA 10/24/14
Name: Title: Date





State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Number: PADD15200009
Account Number: AC-1
Purchase Order Date: January 6, 2015
Service Start Date: January 6, 2015
Service End Date: December 18, 2016
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s):

Supplier

James Chatfield
 OFFICE MAX/OFFICE DEPOT Inc.
 OFFICE MAX/OFFICE DEPOT Inc.
 3621 N W Yeon Ave
 Portland, OR 97210
 503-781-2970

Buyer Contact

Bonnie Sletten
 Tel:208-332-1606
 Fax: 208-327-7320
 bonnie.sletten@adm.idaho.gov

Contract Number:

Bill To Address

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Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Office Supplies, pursuant to Western States Contracting Alliance (WSCA) and Oregon Price Agreement No. PA 5737. The contract is 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 Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis for a period of two years commencing January 6, 2015 and ending December 18, 2016. The Participating Addendum is on file at the Division of Purchasing.

Contract Title: Office Supplies
Contract Usage Type: Mandatory Use
Public Agency Clause: Yes
Contract Administration: Bonnie Sletten
Phone Number: 208-332-1606
Fax Number: 208-327-7320
E-Mail: Bonnie.Sletten@adm.idaho.gov

Please contact your service rep below for any questions:

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