

[Show Attachments](#)



State of Idaho

CHANGE ORDER - 02

Change Order Summary

Purchase Order Name: NEC/PADD
Purchase Order Number: PADD16200555
Contract Number:
Revision Number: 02
Change Order Date: July 5, 2016
Service Start Date: July 1, 2016

Service End Date: June 30, 2017

Submitted By: Danny Downen
Payment Method: Invoice
Payment Terms: NET30

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

Supplier

Allie Tilley
 NEC Corp of America
 725 S Hualapai Way
 Las Vegas, NV 89145
Phone: 469-251-6824-

Fax: 214-262-3685

Email: allie.tilley@necam.com

Buyer Contact

Danny Downen
 Tel: 208-332-1605
 Fax: 208-327-7320
 daniel.downen@adm.idaho.gov

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
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Additional Information

Change Order Summary

Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets deleted	PADD16200555 - signed 121015.pdf	
Header Attachment	Attachment gets Added		PADD16200555 Renewal Letter.pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	12/09/2015	07/01/2016
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	06/30/2016	06/30/2017
		NOTICE OF STATEWIDE CONTRACT (PADD) AWARD This PADD is for Microwave Radios pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-	

<p>Buyer Defined Field</p>	<p>Supplemental Data Field "General Instructions" gets changed</p>	<p>NASPO") Master Price Agreement, Washington Agreement No. 06913. 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 Agreement on an as needed basis for a period of 6 months, commencing December 9, 2015 and ending June 30, 2016, unless extended, renewed, or terminated earlier.</p> <p>PADD Title: Public Safety Communication Equipment 2015-2020</p> <p>PADD Usage Type: Mandatory Use</p> <p>Public Agency Clause: Yes</p> <p>PADD Administrator: Daniel Downen</p> <p>Phone Number: 208-332-1605</p> <p>Fax Number: 208-327-7320</p> <p>Email: daniel.downen@adm.idaho.gov</p> <p>Contractor's Primary Contact: Mary R. McCollum</p> <p>Address: 6535 N. State Highway 161, Irving, TX 75039-2402</p> <p>Phone Number: 214.262.5530</p> <p>Email: mary.mccollum@necam.com</p> <p>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.</p> <p>QUANTITIES: The State of Idaho, Division of Purchasing, can only give an approximation of the monthly unit price and will not be held responsible for figures given in this document.</p>	<p>PADD16200555, Microwave Radios, for various 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.</p> <p>Note: The dollar amount listed in the contract renewal pricing is an estimate 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.</p> <p>Contract History: Original Contract: (12/11/15 - 6/30/16), \$1,500,000.00</p> <p>Amendment 1: Administrative Change, \$0.00</p> <p>Amendment 2: Renewal (7/1/16-6/30/17), \$1,500,000.00</p> <p>Total estimated contract value: \$3,000,000.00</p> <p>NO OTHER CHANGES NOTED.</p>
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Instructions

PADD16200555, Microwave Radios, for various 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 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.

Contract History:
Original Contract: (12/11/15 - 6/30/16), \$1,500,000.00

Amendment 1: Administrative Change, \$0.00

Amendment 2: Renewal (7/1/16-6/30/17), \$1,500,000.00

Total estimated contract value: \$3,000,000.00

NO OTHER CHANGES NOTED.

Back		Supplier		Commodity		
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Quantity	Order	Unit	Part Number	Item Description	Code	Unit Price	Tax	Total
1	0	LO		#1 Renewal - This Participating Addendum (PADD) covers the Public Safety Communications contract issued by the State of Washington to NEC Corporation of America (Master Agreement No. 06913) for use by state agencies and other entities located in the State of Idaho.		\$1,500,000.00	\$0.00	\$1,500,000.00



Delivery Date: July 1, 2016
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Special Instructions:
Internal Comments:

TOTAL: (USD) \$1,500,000.00

Signature : _____
Signed By :



State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name: NEC/PADD
Purchase Order Number: PADD16200555
Contract Number:
Revision Number: 01
Change Order Date: December 11, 2015
Service Start Date: December 9, 2015
Service End Date: June 30, 2016
Submitted By: Danny Downen
Payment Method: Invoice
Payment Terms: NET30

Supplier

Allie Tilley
 NEC Corp of America
 725 S Hualapai Way
 Las Vegas, NV 89145
Phone: 469-251-6824-
Fax: 214-262-3685
Email: allie.tilley@necam.com

Buyer Contact

Danny Downen
Tel: 208-332-1605
Fax: 208-327-7320
 daniel.downen@adm.idaho.gov

Bill To Address

DOP - Various State Agencies
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Ship To Address

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Additional Information

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets Added		PADD16200555 - signed 121015.pdf
Buyer Defined Field	Supplemental Data Field "Type" gets changed	Exempt Purchase Order	Participating Addendum

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This PADD is for Microwave Radios pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Washington Agreement No. 06913. 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 Agreement on an as needed basis for a period of 6 months, commencing December 9, 2015 and ending June 30, 2016, unless extended, renewed, or terminated earlier.

PADD Title: Public Safety Communication Equipment 2015-2020

PADD Usage Type: Mandatory Use

Public Agency Clause: Yes

PADD Administrator: Daniel Downen

Phone Number: 208-332-1605

Fax Number: 208-327-7320

Email: daniel.downen@adm.idaho.gov

Contractor's Primary Contact: Mary R. McCollum

Address: 6535 N. State Highway 161, Irving, TX 75039-2402

Phone Number: 214.262.5530

Email: mary.mccollum@necam.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.

QUANTITIES: The State of Idaho, Division of Purchasing, can only give an approximation of the monthly unit price and will not be held responsible for figures given in this document.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
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1	0	LO	#1	91365	\$1,500,000.00	\$0.00	\$1,500,000.00
12/10/2015: To attach the PADD and to change the contract type from an Exempt Purchase Order to a Participating Addendum							
P							

Delivery Date: December 11, 2015
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Special Instructions:

TOTAL: (USD) \$1,500,000.00

Signature: 
Signed By : Daniel Downen

**PARTICIPATING ADDENDUM
NASPO VALUEPOINT COOPERATIVE PURCHASING PROGRAM
Public Safety Communication Equipment 2015-2020
Administered by the State of Washington (hereinafter "Lead State")**

**Master Agreement
NEC Corporation of America
Washington Contract No: 06913
(hereinafter "Contractor")**

And

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

1. Scope: This Participating Addendum (PADD) covers the purchase of public safety communication equipment led by the State of Washington (Master Agreement No. 06913) for use by state agencies and other entities located in the State of Idaho, as provided below. This PADD is limited to NEC Corporation of America products under the awarded following category:

Microwave Radios

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 June 30, 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):

Fee and Report Due:

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

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	Neva Peckham, Washington State Department of Enterprise Services
Address	PO Box 41411, Olympia, WA 98504-1411
Telephone	360-407-9411
Fax	
E-mail	neva.peckham@des.wa.gov

Contractor - Administrative

Name	Mary R. McCollum
Address	6535 N. State Highway 161, Irving, TX 75039-2402
Telephone	214.262.5530
Fax	214.262.5705
E-mail	Mary.mccollum@necam.com

Contractor – Ordering/Purchasing Contact

Name	Wallace Strader
Address	6535 N. State Highway 161, Irving, TX 75039-2402
Telephone	214.262.3645
Fax	
E-mail	Wally.strader@necam.com

Participating State

Name	Daniel Downen, Division of Purchasing
Address	650 W. State Street, Boise ID 83720
Telephone	208-332-1605
Fax	208-327-7320
E-mail	daniel.downen@adm.idaho.gov

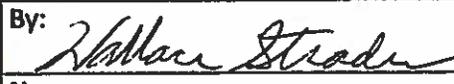
6. Subcontractors: The Contractor shall provide a list of authorized subcontractors, dealers, or distributors that are able to provide product and/or services to the State of Idaho. The State shall make determinations about which entities the Contractor authorizes as subcontractors, dealers, or distributors that may support the State. State authorized subcontractors, dealers, or distributors will be listed and maintained by the State on the State of Idaho website, http://purchasing.idaho.gov/statewide_contracts.html. The State reserves the right to add or remove any subcontractors, dealers, or distributors as needed throughout the life of the participating addendum.

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: PADD16200555 as well as the Lead State Master Agreement No. 06913.

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. 06913, 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: NEC Corporation of America
By: 	By: 
Name: Daniel R. Downen III	Name: Wallace Strader
Title: Purchasing Officer, Division of Purchasing	Title: VP - Service Provider Unit
Date: 12/12/15	Date: 12/10/15