

[Show Attachments](#)

State of Idaho

CHANGE ORDER - 01**Change Order Summary**

Purchase Order Name: TASC/PADD
Purchase Order Number: PADD17200251
Contract Number:
Revision Number: 01
Change Order Date: October 31, 2016
Service Start Date: October 31, 2016

Service End Date: June 30, 2018

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

Bill Neale
 TASC Systems Inc.
 9415 202 Street
 Langley, BC V1M4B5
Phone: 604-455-2000

Fax: 604-888-2712

Email: bneale@tascsystems.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
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Phone: 208-327-7465
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Additional Information

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets Added		Participating Addendum TASC-Idaho (002).pdf
Header Attachment	Attachment gets Added		TASC_Pricing-2.pdf
Header Attachment	Attachment gets Added		TASC Master Agreement 1-23.pdf
Header Attachment	Attachment gets Added		TASC Master Agreement 24-46.pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	10/27/2016	10/31/2016
		NOTICE OF STATEWIDE CONTRACT (PADD) AWARD This PADD is for Monitoring & Alarm, Radio Network pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Washington Agreement No. 05715. This PADD is for the benefit of State	NOTICE OF STATEWIDE CONTRACT (PADD) AWARD This PADD is for Monitoring & Alarm, Radio Network pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Washington Agreement No. 05715. This PADD is for the benefit of State

<p>Buyer Defined Field</p>	<p>Supplemental Data Field "General Instructions" gets changed</p>	<p>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 term commencing October 27, 2016 and ending June 30, 2018, unless extended, renewed, or terminated earlier.</p> <p>PADD Title: Public Safety Communication Equipment 2016-2021, Phase Two</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: Bill Neale</p> <p>Address: 9145 - 202 Street, Langley, British Columbia, Canada V1M 4B5</p> <p>Phone Number: 604.455.2002</p> <p>Email: bneale@tascsystems.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 total cost and will not be held responsible for figures given in this document</p>	<p>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 term commencing October 31, 2016 and ending June 30, 2018, unless extended, renewed, or terminated earlier.</p> <p>PADD Title: Public Safety Communication Equipment 2016-2021, Phase Two</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: Bill Neale</p> <p>Address: 9145 - 202 Street, Langley, British Columbia, Canada V1M 4B5</p> <p>Phone Number: 604.455.2002</p> <p>Email: bneale@tascsystems.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 total cost and will not be held responsible for figures given in this document</p>
<p>Item Unit Price</p>	<p>Unit Price changed on Line Item</p> <p>Administrative Amendment - To attach the signed PADD, Contractor pricing, and the Master Agreement to the Purchase Order.</p>	<p>250000.000000</p>	<p>0.000000</p>
<p>Item Total Amount</p>	<p>Total Amount changed on Line Item</p> <p>Administrative Amendment - To attach the signed PADD, Contractor pricing, and</p>	<p>250000.00</p>	<p>0.00</p>

	the Master Agreement to the Purchase Order.		
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Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This PADD is for Monitoring & Alarm, Radio Network pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Washington Agreement No. 05715. 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 term commencing October 31, 2016 and ending June 30, 2018, unless extended, renewed, or terminated earlier.

PADD Title: Public Safety Communication Equipment 2016-2021, Phase Two

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: Bill Neale

Address: 9145 - 202 Street, Langley, British Columbia, Canada V1M 4B5

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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 total cost 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
1.00	0	LO		#1 Administrative Amendment - To attach the signed PADD, Contractor pricing, and the Master Agreement to the Purchase Order.		0.00	\$0.00	\$0.00

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

TOTAL: (USD) \$0.00

Signature : _____

Signed By :