

Idaho Division of Purchasing

Renewal

Purchase Order Name:	PADD with Code 3 2020
Contract Number:	PADD20210526
Parties:	State of Idaho CODE 3, INC.
This Renewal Value:	100,000.00 USD
Total Contract Value:	200,000.00 USD
Start Date:	9/1/2021 12:00 AM
End Date:	8/31/2022 11:59 PM

Contract Managers: Patrick Murphy; patrick.murphy@adm.idaho.gov

Instructions

PADD20210526, PADD with Code 3 2020(the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter and Amendment 1 to PADD20210526 are 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.

Travis Fletcher

+1 208-830-1581
todd.carruthers@eccogroup.com

Bill To Address

As detailed in sourcing
event or contract
instructions

Ship To Address

As detailed in sourcing
event or contract
instructions

Payment Terms: Net 30

Signed By:


Patrick Murphy – Contract Administrator

8/18/2021
Date

AMENDMENT NO. 1 TO MINNESOTA NASPO VALUEPOINT MASTER AGREEMENT NO. 165351

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), in cooperation with NASPO ValuePoint and Code3 Inc., 10986 North Warson Road, St. Louis, Mo 63114 ("Contractor").

WHEREAS, the State has a Contract with the Contractor identified as Minnesota NASPO ValuePoint Master Agreement No. 165351, September 10, 2019, through August 31, 2021 ("Contract"), to provide Public Safety Vehicle Accessories and LED Emergency Light Bars, Siren Warning Accessories; and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Contract allow the State to amend the Contract as specified herein, upon the mutual agreement of the Office of State Procurement and the Contractor in a fully executed amendment to the Contract.

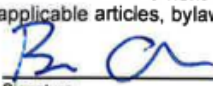
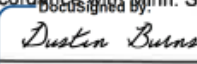

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

1. That Contract No. 165351 is extended through August 31, 2023.
2. The Code3 Inc. NASPO Master Agreement Price lists dated November 1, 2018 are DELETED and REPLACED with Amendment No.1, Exhibit A: Code3 Inc. NASPO Master Agreement Price lists dated June 28, 2019.
3. The Contractor shall provide Public Safety Vehicle Accessories and LED Emergency Light Bars, Siren Warning Accessories at the prices set forth in Amendment No.1, Exhibit A Code3 Inc. NASPO Master Agreement Price lists dated June 28, 2019, which is incorporated by reference and kept on file at the Minnesota Department of Administration, Office of State Procurement (OSP), 50 Sherburne Avenue, Suite 112, St. Paul, MN 55155.
4. All other specification, terms, and conditions remain the same.

This Amendment is effective beginning September 1, 2021, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

<p>1. CODE3 INC. The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.</p> <p>By: <u></u> Signature <u>Brian Olsen</u> Printed Name</p> <p>Title: <u>President</u></p> <p>Date: <u>5/20/21</u></p> <p>By: _____ Signature</p> <p>Printed Name _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3. Designated by _____</p> <p>By: <u></u> 288B69CD33E54E4...</p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>5/25/2021</u></p> <p>3. COMMISSIONER OF ADMINISTRATION Or delegated representative. Designated by _____</p> <p>By: <u></u> 0286C9D8EF44DE...</p> <p>Date: <u>5/25/2021</u></p>
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Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: PADD with Code 3 2020
Contract Number: PADD20210526
Contract Value: 100,000.00 USD
Purchase Order Date: 10/8/2020
Submitted By: Jason Urquhart

Supplier

CODE 3, INC.
833 W Diamond St
Boise
Idaho, 83705

Phone: +1 208-830-1581
Fax: +1 314-426-1337
Email: todd.carruthers@eccogroup.com

Shipping Details

Ship FOB: Destination, Prepaid

Shipping Instructions:

Ship to Ordering Agency

Bill To Address

Bill to Ordering Agency

Ship To Address

Ship to Ordering Agency

Payment Details

Payment Terms: Net 30

Participating Addendum

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Public Safety Vehicle Access & LED Light Bars, Sirens, Warning & Accessories, awarded pursuant to State of Minnesota Master Agreement 165351, 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: Todd Carruthers

Phone: +1 208-830-1581

E-mail: todd.carruthers@esg.global

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.

ESTIMATED CONTRACT TOTAL: The state of Idaho, Division of Purchasing can only give an approximation of the contract total dollar amount and will not be held responsible for dollar figures given in this document.

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 Minnesota’s original sourcing event, 2000008586
3. The Contractor’s signed Proposal

Special Instructions:

Internal Comments:

Signature: Jason Urquhart

Jason R. Urquhart
Digitally signed by Jason R. Urquhart
Date: 2020.10.08 07:12:29 -06'00'

Signed By: _____