



**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

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**Special Instructions:**

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**Internal Comments:**

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**Signature:** Jason Urquhart

**Signed By:** \_\_\_\_\_