

Idaho Division of Purchasing**Participating Addendum**

Purchase Order Name: Commercial Card Services Program
Contract Number: PADD20220978
Contract Value: 0.00 USD
Purchase Order Date: 11/5/2021
Submitted By: Jason Urquhart

Supplier

U.S. Bank National Association
800 Nicollet Mall
Minneapolis
Minnesota, 55402
Phone: +1 800-872-2657
Fax: +1 612-973-2918
Email: gretchen.anderson@usbank.com

Shipping Details

Ship FOB: Destination, Prepaid
Shipping Instructions: Ship to Ordering Agency

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

Ship to Ordering
Agency

Payment Details

Payment Terms: Net 30

Participating Addendum**NOTICE OF STATEWIDE CONTRACT (PADD) AWARD**

This Contract is for Commercial Card Services, awarded pursuant to State of Washington Master Agreement 00719, 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 of November 5, 2021, through December 31, 2027. It may be amended, renewed, or extended upon mutual, written agreement of the parties, in accordance with the Master Agreement and the Participating Addendum.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Mrs.Gretchen Anderson

Phone: +1 651-457-1007

E-mail: gretchen.anderson@usbank.com

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.

Note: The dollar amount of 0.00 shown on this PADD is because no state funds will be paid to the Supplier. The spend per year is estimated, but not guaranteed, to be \$71,000,000.00.

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, including the Participating Addendum dated November 5, 2021
2. State of Washington's original sourcing event, 00719 / 00819
3. The Contractor's signed Proposal

Special Instructions:

Internal Comments:

Signature: Jason Urquhart

Signed By: _____