



**Idaho Division of Purchasing**

**Participating Addendum**

**Purchase Order Name:** Public Safety Communications Products, Services, and Solutions  
**Contract Number:** PADD20221068  
**Contract Value:** 250,000.00 USD  
**Purchase Order Date:** 4/13/2022  
**Submitted By:** Quinn Shea

**Supplier**

E.F. Johnson Company  
 1440 Corporate Drive  
 [[ Street Line 2 (\* E.F. Johnson Company) ]]  
 Irving  
 TX, 97205  
**Phone:** +1 972-819-2394  
**Fax:** +1 000-000-0000  
**Email:** rwwray@efji.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  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Payment Details**

**Payment Terms:** Net 30

**Participating Addendum**

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Public Safety Communications Products, Service and Solutions, awarded pursuant to State of Washington Master Agreement [[ Parent Contract ]], 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: Ryan Wray

Phone: +1 972-819-2394

E-mail: rwwray@efji.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.

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 Washington's original sourcing event, 00318
3. The Contractor's signed Proposal

**Total USD \$250,000.00**

---

**Signature:** Quinn Shea

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