



Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Public Safety Communications Products, Service and Solutions
Contract Number: PADD20221158
Contract Value: 125,000.00 USD
Purchase Order Date: 5/4/2022
Submitted By: Travis Vasceannie, Michael Piccono

Supplier

Nokia of North America
 1549 manasco Circle
 Folsom
 California, 95630
Phone: +1 916-501-9035
Email: nader.araj@nokia.com

Shipping Details

Ship FOB: Other
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

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NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for awarded categories: 5.1 Microwave: Carrier Grade, Packet Data (Native IP), 5.2 Microwave: Network Grade 5.5 Microwave: Carrier Grade, Native Time Division Multiplex (TDM), MICROWAVE Sub-Cat 5.1 Indoor Solution, MICROWAVE Sub-Cat 5.1 Outdoor Solution, MICROWAVE Sub-Cat 5.2 Indoor Solution, MICROWAVE Sub-Cat 5.2 Outdoor Solution, MICROWAVE Sub-Cat 5.5 Indoor Solution, MICROWAVE Sub-Cat 5.5 Outdoor

Solution, awarded pursuant to State of Washington Master Agreement #00318, 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 ITB.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Nader Araj

Phone: +1 916-501-9035

E-mail: nader.araj@nokia.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 Bid (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 Bid

Signature: Michael Piccono

Signed By: _____