## IDAHO

### **Idaho Division of Purchasing**

**Participating Addendum** 

Purchase Order Name: Procurement of Acquisition Support Service (PASS)

Contract Number: PADD20221321

Contract Value: 100,000.00 USD

Purchase Order Date: 6/29/2022

Submitted By: Thayne Pearson

Supplier Shipping Details

GARTNER INC Ship FOB: Destination, Prepaid

56 Top Gallant Road

Stamford Shipping Instructions: Ship to Ordering

Connecticut, 06902-7700

Phone: +1 203-964-0096 Fax: 866-630-9110

Email: Chris.ragan@gartner.com

Bill To Address Ship To Address

Agency

DOP - Various State Agencies Ship to Ordering

State of Idaho

Various Locations See Below for Details on Specific Locations Various, Idaho 83702

 Phone:
 208-327-7465
 Phone:
 208-327-7465

 Fax:
 208-327-7320
 Fax:
 208-327-7320

Email:purchasing@adm.idaho.govEmail:purchasing@adm.idaho.govMail Stop:DOP - Various LocationsMail Stop:DOP - Various Locations

**Payment Details** 

Payment Terms: Net 30

Agency

# IDAHO

#### **Participating Addendum**

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Procurement of Acquisition Support Serivices (PASS), awarded pursuant to State of Hawaii 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: Christopher Ragan

Phone: 916-420-1860

E-mail: Chris.ragan@gartner.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 Hawaii's original sourcing event, RFP-18-002-SW
- 3. The Contractor's signed Proposal

#### **Internal Comments:**

Total USD \$100,000 USD

**Signature**: Thayne Pearson

Signed By: Thayne Pearson