



Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Equipment Rental Services
Contract Number: PADD20231709
Contract Value: 500,000.00 USD
Purchase Order Date: 5/31/2023
Submitted By: David Miller

Supplier

United Rentals North America Inc
100 First Stamford Pl #700
Stamford
Connecticut, 06902
Phone: +1 877-874-4468
Fax: +1 877-735-7450
Email: jhiggins2@ur.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

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NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Equipment Rental Service, awarded pursuant to State of Vermont Master Agreement, 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 Participating Addendum.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Joshua Higgins

Phone: 562-458-9151

E-mail: jhiggins2@ur.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 Vermont's original sourcing event, PCA 19-01

Total USD \$500,000.00

Signature: