

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

Master Agreement #: MA262-1

Contractor: **SPRINT SOLUTIONS, INC.**

Participating Entity: **STATE OF NEVADA**

1. **Scope:** This Participating Addendum ("PA") covers the purchase and use of Products and Services under the NASPO ValuePoint Wireless, Data, Voice and Accessories Master Agreement (**Master Agreement #MA262-1**) led by the State of Utah ("Lead State") for use by state agencies and other entities, as provided in the Master Agreement, and as more specifically detailed in Paragraph 2, "Participation," below. There were four categories included in the solicitation:

Category 1: Cellular Wireless Services

Category 2: Equipment and Accessories

Category 3: Turnkey Wireless and IoT Solutions offered as a Product

Category 4: Alternative Wireless Transport Options

Contractor was awarded Categories 1, 2, AND 3.

Participating Entity has elected to participate in **All Awarded Categories**

2. **Participation:** This PA may be used by all state agencies, institutions of higher education, political subdivisions and other entities who are authorized by the State Chief Procurement Official or otherwise eligible to place orders against this PA (collectively "Purchasing Entities"). It will be the responsibility of the Purchasing Entity to comply with any legal or regulatory provisions applicable to the Purchasing Entity. A Purchasing Entity may issue individual releases (Purchase Orders) against this PA on an as-needed basis.

3. **Participating Entity Modifications or Additions** are as follows:

- a) **Boycott of Israel:** Pursuant to NRS 333.338, the State of Nevada cannot enter into a contract with a company unless that company agrees for the duration of the contract not to engage in a boycott of Israel. By submitting a proposal or bid, vendor agrees that if it is awarded a contract it will not engage in a boycott of Israel as defined in NRS 333.338(3)(a).
- b) **NevadaEPro Product and Service Information:** Contractor must develop, provide and maintain ordering information and instructions through NevadaEPro. The Nevada Purchasing Division has determined that ordering instructions provided by Contractor through NevadaEPro will be acceptable in lieu of a G2B Punchout platform. More information can be found at <http://purchasing.nv.gov/vendors/DBINV/>.

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- c) **Governing Law and Jurisdiction:** This Participating Addendum to the Master Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this PA, and consent to personal jurisdiction in such court for any action or proceeding arising out of this PA.
4. **Order of Precedence:** Except as specifically provided otherwise herein, this PA consists of, and precedence is established by the order of, the following documents:

This PA; and
 The Master Agreement (including the Master Agreement Order of Precedence established in the NASPO ValuePoint Master Terms and Conditions).

5. **Administrative Fee and Reporting:**

- a) **Administrative Fees:** The Master Agreement allows Participating Entities to incorporate an administrative fee into the published Master Agreement pricing.

Contractor shall pay a quarterly administrative fee payable to the "State of Nevada Purchasing Division." The administrative fee is one percent (1%) and applies to all payments (net of returns, credits or adjustments, applicable invoiced taxes, regulatory fees and surcharges) received by the Contractor for all Products and Services provided under the PA during the quarter beginning the date of execution of this PA.

All administrative fee payments shall include the contract number on the required documents. If submitting an administrative fee payment for more than one contract, then a separate payment and associated documents shall be submitted by the Contractor for each contract.

The State will not issue an invoice for the administrative fee owed to the State. It is the responsibility of the Contractor to pay the administrative fee with no prompting from the State. Contractor shall pay the quarterly administrative fee within forty five (45) calendar days of quarter end.

The template for the required Quarterly Administrative Fee & Usage Report may be downloaded from the Purchasing Division website <http://purchasing.nv.gov/vendors/DBINV/>. The report must be submitted via email to: NVQtrlyReport@admin.nv.gov

Contractor shall complete the Statewide Contract Quarterly Administrative Fee Report. The report shall identify total payments (minus returns, credits or adjustments, applicable invoiced taxes, regulatory fees and surcharges) received by Contractor from state agencies, the university and community college system, the Legislative Counsel Bureau, political subdivisions, and other authorized entities that were made pursuant to the contract.

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Contractor shall complete the Statewide Contract Quarterly Usage Report to include at a minimum the data element information listed below:

Data Element	Description
Customer Name	Name of entity making the purchase—if customer has multiple locations, please use the main entity name.
Customer Type	Indicate the type of entity making the purchase: S=State Agency E=University and Community College P=Political Subdivision O=Other Entity
PO # or Other Authorization Type	Number provided by the customer to authorize the purchase. If purchase was made with a credit card enter P-Card.
Purchase Description	Description of the product or service purchased.
Quantity	Quantities (excluding returns) of products delivered—enter a quantity of one (1) for a service.
Unit Price	Unit price charged (excluding credits) for the product or service purchased.
Total Cost	Total cost of the purchase—quantity delivered x unit price charged.

Contractor shall pay the administrative fee quarterly, if owed, and provide the Quarterly Administrative Fee & Usage Report to the Purchasing Division even if no payments are made in a quarter in accordance with the following schedule:

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Period End	Report Due
March 31	May 15
June 30	August 14
September 30	November 14
December 31	February 14

The Purchasing Division reserves the right to modify the requested format and contents of the Quarterly Administrative Fee & Usage Report by providing thirty (30) calendar days written notice to Contractor. Such requested changes to the reports must be mutually agreed upon in writing by the parties. The Purchasing Division may amend the contract, with (30) calendar days written notice to the Contractor upon the mutual written agreement of the parties, to change the timing for submission of the Quarterly Administrative Fee & Usage Report.

If the administrative fee is not paid and quarterly report is not received within forty five (45) calendar days of quarter end, then Contractor will be in material breach of this contract.

6. Purchase Order Instructions:

- a) Any order placed by the Participating Entity or a Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.
- b) All orders should contain the following: (1) PO or Contractor approved funding document as attached hereto as Exhibit 1 subject to NASPO ValuePoint Contract #MA262-1 & State Contract #99SWC-NV20-4009" (2) Purchasing Entity's Address, Contact, & Phone-Number (3) Purchase order amount.

7. Individual Customer:

Each state agency, political subdivision or other entity placing an order under this Participating Addendum ("Purchasing Entity"), will be treated as if it was an Individual Customer. Except to the extent modified in this Participating Addendum, each agency, political subdivision or other entity will be responsible for compliance with the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency, political subdivision or other entity will be responsible for its own charges, fees and liabilities. Each Purchasing Entity will have the same rights to any indemnity or to recover any costs allowed in the Master Agreement for its purchases; and Contractor will apply the charges to each Purchasing Entity individually. The Purchasing Entity agrees to the terms of the Participating Addendum, including the disclosure of limited account information as part of the contractual reporting requirements to NASPO ValuePoint and/or

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the Participating Entity for purposes of monitoring the PA and calculating the administrative fee.

8. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor (Sales and Customer Service Contact)

Name:	Shannon Hewitt-Tapp
Address:	2180 Harvard St., Ste. 125, Sacramento, CA 95815
Telephone:	916-275-3149
Email:	shannon.hewitt-tapp@sprint.com

Contractor (Contract Communications and Notices Contact)

Name:	Michaela Clairmonte, Manager – Contract Negotiations
Address:	12502 Sunrise Valley Drive Mailstop: VARESA0208 Reston, VA 20196
Telephone:	703-433-8581
Email:	michaela.clairmonte@sprint.com

Participating Entity

Name:	Teri Becker, Purchasing Officer
Address:	515 East Musser Street, Suite 300, Carson City, NV 89701
Telephone:	775-684-0178
Email:	tbecker@admin.nv.gov

9. Software Terms and Conditions: Purchasing Entities that acquire software shall be subject to the license agreements distributed with such software; however, in the event of a conflict in language between an end user license agreement (EULA) and the Master Agreement, or a Purchasing Entity's constitution, statute or other applicable law, then following order of precedence will control to the extent of any conflict: (i) a Purchasing Entity's constitution, statute or other applicable law; (ii) this PA; (iii) the Master Agreement; and (iv) the EULA. The foregoing order of precedence will apply to conflicts that may arise regarding, among other things (but not limited to), indemnification rights and obligations of the Purchasing Entity, governing law, jurisdiction(s) for legal actions/disputes, and the applicability of binding arbitration provisions. EULAs will be provided to Purchasing Entities via URL or click-through at point of sale or upon login to the third party software application.

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10. Data Ownership and Protection: Contractor shall be obligated to comply with, and will be afforded all rights provided to Contractor by, all applicable state and Federal laws including, but not limited to, 47 U.S.C. § 222 (and the FCC's implementing regulations) as it relates to the collection, access or use of a Purchasing Entity's data. As Contractor provides Products and Services to a Purchasing Entity, Contractor develops information about the quantity, technical configuration, type and destination of Products and Services a Purchasing Entity uses, and other information found on a Purchasing Entity's bill ("Customer Proprietary Network Information" or "CPNI"). Under federal law, a Purchasing Entity has a right, and Contractor has a duty, to protect the confidentiality of CPNI. Contractor's privacy policy, as amended from time to time, includes information about Contractor's CPNI and other data practices and can be found at www.sprint.com/legal/privacy.html.

11. Entire Agreement: This Participating Addendum, and the Master Agreement (number MA262-1 administered by the State of Utah) together with its exhibits, set forth the entire agreement between the parties regarding the subject matter contained herein, and supersedes any and all previous communications, representations or agreements, whether oral or written.

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits, by any subsequent purchase order or otherwise (except by written amendment duly executed by the parties), and any such attempts to add or incorporate such terms and conditions are hereby rejected and shall be deemed null and void.

The Participating Entity or Purchasing Entity is agreeing to the terms of the Master Agreement only to the extent the terms are not in conflict with applicable law.

The undersigned represents and warrants that he/she has the power and authority to execute this Participating Addendum, bind the respective Participating Entity, and that the execution and performance of this Participating Addendum has been duly authorized by all necessary parties.

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The parties have executed this Participating Addendum as of the date of final execution below.

Participating Entity: <i>NEVADA</i>	Contractor: Sprint Solutions, Inc.
Signature: <i>Kevin D. Doty</i>	Signature: <i>Michaela Clairmonte</i>
Printed Name: Kevin D. Doty	Printed Name: Michaela Clairmonte
Title: Administrator, Purchasing Division	Title: Manager, Contract Negotiations
Date: <i>1/09/20</i>	Date: <i>January 9, 2020</i>

for

Sprint — Approved as to Legal Form
KAC — 8 Jan 2020

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For questions on the Participating Addendum or NASPO ValuePoint cooperative contracting process, please contact the NASPO ValuePoint Cooperative Contract Coordinator assigned to this Portfolio, as provided on this Portfolio's webpage at www.naspovaluepoint.org or the NASPO ValuePoint team at ccc@naspovaluepoint.org.

Contractor - email a fully executed PDF copy of this document to:

PA@naspovaluepoint.org

***To support documentation of participation and posting
in appropriate databases***

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EXHIBIT 1 – FUNDING DOCUMENT

DATE

CONTACT NAME
CONTACT TITLE (IF APPLICABLE)
PURCHASING ENTITY NAME
PURCHASING ENTITY ADDRESS
[CONTACT EMAIL](#)

Attn: SALES REP, Sprint:

The units on the following Billing Account Numbers listed below are eligible to products and services under the **NASPO ValuePoint Wireless, Data, Voice and Accessories Master Agreement, No. MA262-1 (Solicitation #CJ18012)** (“NASPO Master Agreement”), dated December 6, 2019, and the NASPO Participating Addendum between **SPRINT SOLUTIONS, INC.**, and the **STATE OF NEVADA**.

Billing Account Numbers:

I, _____, hereby certify that the following information provided herein is true and accurate as of the date of this letter: (1) I am an authorized purchaser for **PURCHASING ENTITY NAME**; (2) all orders will be in accordance with and subject to the pricing, terms and conditions under the **NASPO Master Agreement, and the NASPO Participating Addendum with the STATE OF NEVADA**; and (3) Sprint is authorized to invoice the total dollar amount for services and equipment ordered by an authorized purchaser for the **PURCHASING ENTITY NAME**.

Furthermore, I certify the **PURCHASING ENTITY NAME** (1) shall pay charges incurred for the period of time the units are active with Sprint and until written notice of cancellation is provided to Sprint; and (2) the **PURCHASING ENTITY NAME** acknowledges and understands that Sprint will not automatically terminate service until written notice of cancellation is received by Sprint. The **PURCHASING ENTITY NAME** agrees to pay Sprint for all fees and charges for services and equipment received up to the effective date of cancellation.

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If there is a change in the above authorization, it is the responsibility of the authorized purchaser to provide written notification to Sprint within ten (10) days at the following address:

Sprint

12502 Sunrise Valley Drive

Mailstop: VARESA0208

Reston, VA 20196

Attn: Public Sector Contracts Manager

Signed By: _____

Authorized Name & Title: _____

PURCHASING ENTITY NAME