

# STATE OF ALASKA

## AMENDMENT TO MASTER AGREEMENT

1. Master Agreement Number 200000035 A
2. Solicitation Number 190000044
3. Optional Renewal? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Years remaining <u>  0  </u>
4. Agency Unit and Appropriation Code N/A
5. IRIS GAE Number (if used) N/A
6. Amendment No. Three

This agreement is between the State of Alaska,

7. Department of Administration/ Shared Services of Alaska hereafter the State, and

8. Contractor Audio Enhancement, Inc. hereafter the Contractor

Mailing Address	Street or P.O. Box	City	State	ZIP Code
	9858 South Audio Drive	West Jordan	UT	84081

9. Original period of performance FROM: Nov. 4, 2019 TO: Sept. 30, 2022	10. Amended period of performance FROM: Nov. 4, 2019 TO: Sept. 30, 2024
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11. In accordance with the provisions of the above referenced contract, the parties to that contract agree that the services to be performed by the contractor under the contract are amended as follows:

This amendment serves to exercise renewal option 2 of 2 and extends the contract period of performance from Nov. 4, 2019, through Sept 30, 2024  
All other terms and conditions of the original contract remain unchanged and in effect.

IN WITNESS WHEREOF the parties hereto have executed this amendment.

**NOTICE!** This amendment has no effect until signed by the head of the contracting agency, procurement officer or designee.

<p>12. <b>CONTRACTOR</b></p> <p>Name of Firm Audio Enhancement, Inc.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 2px;">Signature of Authorized Representative </td> <td style="width: 30%; padding: 2px;">Date 08/02/2023</td> </tr> </table> <p>Typed or Printed Name of Authorized Representative Jennifer Crum</p> <p>Title Chief Financial Officer</p>	Signature of Authorized Representative 	Date 08/02/2023	<p>14. <b>CERTIFICATION:</b> I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815 - .820. Other disciplinary action may be taken up to and including dismissal.</p>
Signature of Authorized Representative 	Date 08/02/2023		
<p>13. <b>CONTRACTING AGENCY</b></p> <p>Department/Division State of Alaska/ Shared Services of Alaska</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 2px;">Signature of Contracting Officer </td> <td style="width: 30%; padding: 2px;">Date 08/02/2023</td> </tr> </table> <p>Typed or Printed Name of Contracting Officer Jennifer Krick</p> <p>Title Contracting Officer III</p>	Signature of Contracting Officer 	Date 08/02/2023	
Signature of Contracting Officer 	Date 08/02/2023		

**AUDIO VIDEO EQUIPMENT and SUPPLIES**  
Led by the State of Alaska

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Master Agreement #: 200000035 A

Participating Addendum #: N-2020-AV-0001

Contractor: **AUDIO ENHANCEMENT**

Participating Entity: **STATE OF ALASKA**

The following product categories are included in this contract portfolio:

- CATEGORY 1 – AUDIO EQUIPMENT
- CATEGORY 2 – VIDEO EQUIPMENT**
- CATEGORY 3 – PROJECTING EQUIPMENT
- CATEGORY 4 – PHOTOGRAPHIC EQUIPMENT
- CATEGORY 5 – SCREENS/DISPLAYS
- CATEGORY 6 – PERIPHERALS/ACCESSORIES

VALUE-ADD SERVICE OPTIONS	% DISCOUNT
Field Service	10% off
Technical Installation	10% off
Non-Technical Installation	10% off
Programming	40% off
Design	40% off
Basic Setup	10% off
Entry Level Training	10% off

**Master Agreement Terms and Conditions:**

- Scope:** This addendum covers the Audio Video Equipment and Supplies contract led by the State of Alaska for use by state agencies and other entities located in the Participating State authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
- Participation:** The NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Alaska. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
- Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

**AUDIO VIDEO EQUIPMENT and SUPPLIES**

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Contractor

Name:	Stacey Lignell
Address:	9858 South Audio Drive (6150 West), West Jordan, UT, 84081
Telephone:	800-383-9362
Fax:	801-254-3802
Email:	<a href="mailto:Stacey.Lignell@AudioEnhancement.com">Stacey.Lignell@AudioEnhancement.com</a>

Participating Entity

Name:	Mindy Birk
Address:	333 Willoughby Ave., Ste. 801, Juneau, AK, 99801
Telephone:	907-465-5678
Email:	<a href="mailto:melinda.birk@alaska.gov">melinda.birk@alaska.gov</a>

4. Participating Entity Modifications or Additions to The Master Agreement: Modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

No changes to the terms and conditions of the Master Agreement are required.



The following changes are modifying or supplementing the Master Agreement terms and conditions.

- 1) **Required Reports:** Contractor must submit quarterly reports to the Contracting Officer assigned by the State to manage this contract. The contractor shall provide the State of Alaska with an electronic usage report (Excel) which will list the following information at the minimum: purchasing entity, description of items purchased, date of purchase, contract price, retail price, and the extended price for each transaction. These reports are due 30 days after the end of the quarter.

First Quarter: July 1 through September 30  
Second Quarter: October 1 through December 31  
Third Quarter: January 1 through March 31  
Fourth Quarter: April 1 through June 30

**AUDIO VIDEO EQUIPMENT and SUPPLIES**  
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IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Alaska	Contractor: Audio Enhancement
Signature: 	Signature: 
Name: Mindy Birk	Name: Denton Anderson
Title: Contracting Officer III	Title: Vice President and Director of Sales
Date: 1-29-2020	Date: January 29, 2020

*[Additional signatures may be added if required by the Participating Entity]*

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Contracting Coordinator:	Ted Fosket
Telephone:	(907) 723-3360
Email:	tfosket@naspovaluepoint.org

***[Please email fully executed PDF copy of this document to***  
*[pa@naspovaluepoint.org](mailto:pa@naspovaluepoint.org)*  
***to support documentation of participation and posting in appropriate data bases.]***

**AUDIO VIDEO EQUIPMENT and SUPPLIES**

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2) **Administrative Fee:** Effective upon final signature, the Contractor shall submit a check, payable to the State of Alaska, remitted to the Department of Administration, Shared Services of Alaska for the calculated amount equal to **1.5%** of the net sales for the quarterly period.

a) Contractor must include the PA Number on the check. Those checks submitted to the State without the PA Number will be returned to Contractor for additional identifying information.

b) Administrative fee checks shall be submitted to:

ATTN: Purchasing Section  
 State of Alaska  
 Department of Administration  
 Shared Services of Alaska  
 PO Box 110210  
 Juneau, AK 99811-0210

c) The administrative fee shall not be included as an adjustment to Contractor's Master Agreement pricing and shall not be invoiced or charged to the ordering agency.

d) Payment of the administrative fee is due irrespective of payment status on any orders from a Purchasing Entity.

e) Administrative fee checks are due for each quarter as follows:

<u>Reporting Period</u>	<u>Due Date</u>
State Fiscal Quarter 1 (Jul 1 - Sept 30):	Oct 31
State Fiscal Quarter 2 (Oct 1 - Dec 31):	Jan 31
State Fiscal Quarter 3 (Jan 1 - Mar 31):	Apr 30
State Fiscal Quarter 4 (Apr 1 - Jun 30):	Jul 31

f) Any quarter with zero sales must be reported as zero sales. This may be done electronically via email to the State of Alaska contact listed in this PA.

5. **Orders:** Any order placed by a Participating Entity or 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) the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.