PARTICIPATING ADDENDUM UNDER THE WESTERN STATES CONTRACTING ALLIANCE WIRELESS COMMUNICATION SERVICES AND EQUIPMENT BID NUMBER RFP: #1907

PARTICIPANT: STATE OF IDAHO

State of Idaho Contract# PADD1102

Section 1. Recitals.

- 1.1 Contractor and the State of Nevada, acting through its Department of Administration, Purchasing Division, and the participating members of the Western States Contracting Alliance ("WSCA"), and the NASPO Cooperative, are parties to that certain Western States Contracting Alliance contract, #1907, dated March 15, 2012, successor contract to that certain Western States Contracting Alliance contract number 1523, dated October 10, 2006, as amended, successor contract to that certain Western States Contracting Alliance contract number 10-00115, dated June 29, 2001, as amended (the "Contract").
- **1.2** Participant wants to participate in the Contract pursuant to the terms and conditions of this PA.
- <u>Section 2.</u> Agreement. In consideration of the recitals set forth in §1 above, which are hereby restated and agreed to by the Parties, and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, Participant and Contractor hereby agree to the terms and conditions of this PA (the Contract and the PA, together with all Purchase Orders submitted to Contractor by Participating Entity, collectively, the "Agreement"). Unless otherwise defined, capitalized terms in this PA have the meanings ascribed to them in the Contract.
- <u>Section 3.</u> <u>Authorized Participating Entities.</u> Participant hereby designates all state governmental entities and public agencies (as defined by Idaho Code, Section 67-2327) within the State of Idaho as the only Participating Entities under the Agreement. These public agencies include any city or political subdivision of the State of Idaho, including, but not limited to counties; school districts, highway districts; port authorities; instrumentalities of counties, cities, or any political subdivision created under the laws of the State of Idaho; and public schools and institutions of higher education.
- <u>Section 4.</u> Purchase Orders. Participating Entities <u>must</u> issue purchase orders hereunder that reference both Master Agreement #1907, and Idaho Contract #PADD1102. Upon issuance of any such valid purchase order, each such Participating Entity will be bound by the terms and conditions of the Agreement including, without limitation, the obligation to pay Contractor for Service and Equipment provided. Notwithstanding the foregoing, purchase orders submitted that do not properly reference the Master Agreement number and/or the Idaho Contract #PADD1102 may be accepted, at AT&T's sole discretion, if AT&T can reasonably ascertain that such purchase order was properly authorized and intended for use with the PA. In such instances, the corresponding purchase order will be similarly valid and binding.

Section 5. Primary Contacts.

Participant:

Name: Gregory Lindstorm Title: Purchasing Officer

Address: 650 W State St. Rm B15

Bosie, ID 83720

Telephone: 208-332-1609 Fax Number: 208-327-7320

E-Mail: Gregory.lindstrom@adm.idaho.gov

Lead State:

Name: Teri Smith

Title: Purchasing Officer

Address: 515 E. Musser St., Suite 300

Carson City, NV 89701 Telephone: 775-684-0178 Fax Number: 775-684-0188 E-Mail: tlsmith@admin.nv.gov

Contractor Account Team:

Name: Nathan Cuddy

Title: Sales Executive Mobility Address: 2700 N Montana Ave

Helena, MT 59601

Telephone: 406-202-4835

Fax Number:

E-Mail: nathan.e.cuddy@att.com

Contractor Main:

Name: Twila Lively

Title: Manager, Sales Operations

Address: 2600 Camino Road

San Ramon, CA 94583 Telephone: (925) 487-9945

Fax Number: (510) 261-2155 E-Mail: twilalively@att.com

<u>Section 6.</u> <u>Authority.</u> By signing below, the corresponding Party's representative represents that such person is duly authorized by Contractor or Participant, as applicable, to execute this PA on behalf of the respective Party, and that the Contractor and Participant agree to be bound by the provisions hereof. In addition, Participant represents that it has received the requisite approvals from the applicable Chief Procurement Official and WSCA to participate in the Agreement.

Section 7. Miscellaneous.

- 7.1 American Recovery and Reinvestment Act of 2009 ("ARRA"). If or when Contractor is notified in writing by ordering entity that a specific purchase or purchases are being made with ARRA funds, Contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB) that are legally required of vendors as providers of goods and services to recipients or sub-recipients of ARRA funds. Each Participating Entity is responsible for informing Contractor in writing prior to ARRA funds being used for a purchase or purchases under the Contract. Contractor will provide the required report, if any, to the ordering entity with the invoice presented to the Participating Entity for payment. Contractor will provide the required report, if any, to the Participating Entity with the invoice presented to the Participating Entity for payment. Contractor, as it relates to purchases under the Contract, is not a sub-contractor, recipient, sub-recipient or sub-grantee, but simply a vendor, as defined in the OMB guidelines, and assumes no responsibilities under ARRA beyond those required of a vendor.
- **7.2 Employee Benefit Program.** Participating Entity(ies) will participate with Contractor in efforts to obtain eligible Employees' participation in the Employee Benefit Program.
- <u>Section 8.</u> <u>Notice of Administration Fees.</u> Participant and any and all other Participating Entities under this PA are hereby on notice of the following administration fees being paid by Contractor under the Contract.

- **8.1** WSCA. Contractor has included in the price offered a WSCA Administration Fee of 1/10th of 1% (one-tenth of one percent) of the Total Wireless Spend, pursuant to the schedule of payments set forth in the Contract.
- **8.2** Participant. Contractor will pay Participant an amount equal to 1% (one percent) of the Total Wireless Spend for Participating Entities under the Agreement (the "Idaho Administrative Fee"). The Idaho Administrative Fee will be paid to the Treasurer, State of Idaho. Contractor will submit quarterly utilization reports to the Idaho Administrator that will reflect the Idaho Administrative Fee paid by individual Participating Entity in accordance with the following schedule:

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

<u>Section 9.</u> <u>Order of Precedence.</u> The Parties acknowledge and agree that in the event of a conflict between the terms contained in the various documents comprising this Agreement, the following order of precedence will control: (a) this PA; (b) the Master Agreement; and (c) any Purchase Order issued in connection therewith. This section specifically supersedes any order of precedence provisions set forth elsewhere in the Agreement.

<u>Section 10.</u> <u>Additional Terms and Conditions.</u> The Parties acknowledge and agree to the following additional terms and conditions:

- The State of Idaho's PA and all purchase orders issued thereunder by procuring agencies shall be construed in accordance with, and governed by the laws of the State of Idaho.
 Except to the extent the provision of the PA are clearly inconsistent therewith, the PA shall also be governed by the applicable provisions of the Idaho Uniform Commercial Code (IUCC).
- To the extent this PA entails delivery or performance of services, such services shall be deemed "goods" within the meaning of the IUCC, except where deeming such services as "goods" would result in a clearly unreasonable interpretation. Any action to enforce provisions of this PA shall be brought in state district court in Ada County, Boise, Idaho. In the event any term of this PA is held to be invalid or unenforceable by a court, the remaining terms of this PA will remain in force. The terms and conditions of the Master Price Agreement will apply to any and all services performed, including any services performed by a subcontractor to the contractor. No other terms or conditions will apply without the express written agreement of the State.
- Any action to enforce provisions of this PA shall be brought in state district court in Ada County, Boise, Idaho.
- In the event any term of this PA is held to be invalid or unenforceable by a court, the remaining terms of this PA will remain in force.

<u>Section 11.</u> <u>Entire Agreement.</u> The Agreement sets forth the entire agreement between the Parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Except as expressly provided in the Agreement, terms and conditions inconsistent with, contrary or in addition to the terms and conditions of the Agreement

shall not be added to or incorporated herein by any subsequent purchase order; and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of the Agreement shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the Parties have executed this PA as of the PA Effective Date.

STATE OF IDAHO
Ву: // // // // // // // // // // // // //
, duly authorized
Name: MARK Little
Title: Purches. n. Mandolor
Date: 7/17/20/2
AT&T MOBILITY NATIONAL ACCOUNTS LLC
By Spering Lad
, duly authorized
Name: Theresa Page
Title: Sr. Contracts Mar.
Date: 7/1(e/2012