



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

VENDOR:

NEXTEL COMMUNICATIONS INC
SALES & SERVICE PACIFIC NW
1750 112TH AVE NE STE C100
BELLEVUE, WA 98004

SHIP TO

KING COUNTY OIRM
OIRM
401 5TH AVE, CNK-EX0600
SEATTLE, WA 98104
United States

BILL TO

KC DEPARTMENT OF EXEC SERVICES
ACCOUNTS PAYABLE, 3RD FL
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
361964	2	1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.

CREATION DATE	BUYER
27-MAR-07	M, Poste
DATE OF REVISION	BUYER
07-JUL-11	P Price

CUSTOMER ACCT #	VENDOR NO. 9433	PAYMENT TERMS Net30days	FREIGHT TERMS Paid	FOB Destination	SHIP VIA UPS
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CONFIRM TO / TELEPHONE (425) 278-2014	REQUESTOR / DELIVER TO
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LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	<p>CHANGE ORDER #4 *** THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH NEXTEL WIRELESS COMMUNICATIONS SERVICES AND EQUIPMENT, DURING THE PERIOD OCTOBER 10, 2010 THROUGH OCTOBER 31, 2012. Purchase Agreement Effective From: 01-JAN-07 To: 31-OCT-12</p>						
		Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:
This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL
<i>DR Lynch</i> Authorized signature

King County 7/8/2011 2:49:44 PM PAGE 2/003 Fax Server

**PURCHASE ORDER
GENERAL TERMS AND CONDITIONS**

Compliance: By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Cancellation: The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

Invoices: Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

Shipping Instructions: All shipments must contain a packing slip. Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warrantee is in addition to any standard warranty or guarantee given by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

Certification Regarding Debarment, Suspension and Other Responsibility

Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Order of Precedence: When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.



Washington State Department of Information Services

Updated 6/9/2011

Cell Phones and Service Plan Master Contracts

Service Description

- are optional-use contracts
- are administered by the Department of Information Services (DIS)
- used by governmental entities to purchase products and services directly from the contractors
- products and services may not be purchased for personal use
- purchasers must have completed a Customer Service Agreement

Contractor List:

Contractor	Contract and Information	Contractor Representative
<p>AT&T Mobility</p>  <p>Expires: 10/31/2012</p>	<p>Contract #T07-MST-069 & Washington Participating Addendum  Letter of Intent to Extend  <ul style="list-style-type: none"> • Plans and Phones  • ATT Mobility Contacts  </p>	<p>Jim McWhirter Government Account Manager, Washington</p> <p>Ph: (425) 580-7752 (206) 304-4910 AT&T Mobility Government Solutions Group</p>
  <p>Expires: 10/31/2012</p>	<p>Contract #T07-MST-068 & Washington Participating Addendum  Letter of Intent to Extend  Price Lists Data Solutions  Email Solutions  Mobile Broadband Cards  Mobile Broadband Plans  PDA Smartphones  Wireless Phones  VoicePlans  On-Line Ordering </p>	<p>Harvey Salzberg</p> <p>Ph: 253-924-8501 Fx: 253-924-8510</p> <p>3450 South 344th Way, Suite 135 Federal Way, WA 98001</p>
<p>Sprint Solutions</p> <p>Expires: 4/16/2012</p>	<ul style="list-style-type: none"> • Contract #T08-MST-913  • WA State Wireless Pooled Plans Price List  	<p>Harvey Salzberg</p> <p>Ph: 253-924-8501 Fx: 253-924-8510</p> <p>3450 South 344th Way, Suite 135 Federal Way, WA 98001</p>
 <p>Expires: 10/31/2011</p>	<ul style="list-style-type: none"> • Contract #T09-MST-103  Letter of Intent to Extend  • T-Mobile Handsets  	<p>Richard Sherman Regional Account Manager</p> <p>Mobile: 503-564-8384 Fax: 813-348-3193</p>

AMENDMENT # 6 TO CONTRACT

Between the State of Nevada
Acting By and Through Its
Various State Agencies
Monitored By: Department of Administration
Purchasing Division
515 E Musser Street, Room 300
Carson City NV 89701
Contact: Teri Smith, Purchasing Officer
Phone: (775) 684- 0178 • Fax: (775) 684-0188
Email: tsmith@purchasing.state.nv.us

And

Sprint Solutions, Inc.
2001 Edmund Halley Drive
Reston VA 20191
Mailstop: VARESP0203
Contact: Michaela Clairmonte, WSCA Contract Manager
Phone: (703) 433-8581 • Fax: (703) 433-8798
Email: michaela.clairmonte@sprint.com

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract, together with any amendments thereto, resulting from RFP #1523 dated October 10, 2006, attached hereto as Exhibit A (collectively, the "Contract"), remain in full force and effect with the exception of the following:

A. The Contract is amended by deleting Section 3, Contract Term in its entirety and replacing with the following:

CONTRACT TERM. The Contract term shall be extended for one year for a new contract term of 6 years. The new contract term shall be effective October 10, 2006 through October 31, 2012, unless sooner terminated by either party as specified in paragraph (10).

B. The following updated contract pricing as detailed in Exhibit I attached hereto is added and is in addition to current pricing in effect:

1. Revised Blackberry Bundle Voice and Data Plan monthly recurring fees ("MRC") are reduced from \$49.99 "NET" price to \$46.99 NET price on 400 Anytime Minute Plan and from \$74.99 to \$69.99 on 1000 Anytime Minute Plan. NET price is defined as a MRC that is net of all Percentage Discounts on Standard Retail Rates for Rate Plans and no additional discounts may be applied.
2. Add new Sprint CDMA Bundled Voice and Data Plans (Pro Pack Plans) to match the Blackberry Bundle Voice and Data Plans above, and reduce from \$129.99 MRC to \$89.99 NET MRC for 2000 Custom Minute Plan.
3. Unlimited Text Messaging Plan is reduced from \$8.00 NET MRC to \$7.00 NET MRC.
4. 4G Service pricing is reduced from \$44.99 NET MRC to \$42.99 NET MRC.
5. The discount for Individual Liable accounts for wireless services offered to employees of WSCA participating states and entities in accordance with Amendment #2 is increased for new subscribers after the effective date of this amendment from 15% to 18% on monthly access charges.

2. INCORPORATED DOCUMENTS. Exhibit A (Original Contract and Amendments) is attached hereto, incorporated by reference herein and made a part of this amended contract.

3. REQUIRED APPROVAL. This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

Jairne A. Jones 7/9/10
Independent Contractor's Signature Date
Jairne A. Jones

Senior Vice President, General Business & Public Sector
Independent's Contractor's Title

Greg Smith 7-19-10
Independent Contractor's Signature Date
Greg Smith

Administrator, Purchasing Division
Title

Andrew K. Clinger
Signature - Board of Examiners

APPROVED BY BOARD OF EXAMINERS

Approved as to form by:

On *7/10/10*
(Date)

Jeffrey D. ...
Deputy Attorney General for Attorney General

On *22 July 10*
(Date)

Sprint -- Approved
as to Legal Form
KAC -- 6 July 2010

