



Idaho Division of Purchasing

Statewide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Practice Ammunition 2020 - 2021
Contract Number: SBPO19200436
Contract Value: 300,000.00 USD
Purchase Order Date: 3/13/2020

Service Start Date:
 4/8/2020 12:00 AM
Service End Date:
 4/7/2021 11:59 PM

Submitted By: Jason Urquhart

Supplier
 Dooley Enterprises
 1198 N Grove
 Suite A
 Anaheim
 CA, 10038
Phone: +1 714-630-6436
Email: chris@dooleyenterprises.com

Ship FOB: Destination, Prepaid

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

Instructions

SBPO19200436, Practice Ammunition for Various State of Idaho Agencies, Institutions and Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

(The pricing attached to the renewal letter shall go into effect on April 8, 2020.)

Contract History:

Contract initial period: 4/8/19 – 4/7/20. Estimated annual amount: \$400,000.00.

Contract first renewal period: 4/8/20 – 4/7/21. Estimated annual amount: \$300,000.00.

Total estimated contract value: \$700,000.00.

Special Instructions:

Internal Comments:

Signature: Jason Urquhart

Jason R. Urquhart Digitally signed by Jason R. Urquhart
Date: 2020.03.13 16:21:04 -06'00'

Signed By: _____



BRAD LITTLE
Governor
D. KEITH REYNOLDS
Director
STEVE BAILEY
Administrator

State of Idaho
Department of Administration
Division of Purchasing

304 N 8th Street, Rm 403 (83702)
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
Fax: 208-327-7320
<http://purchasing.idaho.gov>

March 3, 2020

Dooley Enterprises
Attn: Chris Dooley

VIA EMAIL TRANSMISSION
EMAIL: chris@dooleyenterprises.com

RE: Renewal of Contract SBPO19200436, a Contract for Practice Ammunition for various State of Idaho Agencies, Institutions and Departments; Expiring 4/7/2020

Our letter to Dooley Enterprises dated January 17, 2020 is hereby rescinded. The State of Idaho would like to renew the above referenced contract for a period of One (1) Year. The contract renewal period is April 08, 2020 through April 07, 2021. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein. The attached pricing (see the attached document with the heading "Contract SBPO19200436 for Practice Ammunition - Pricing for the Period of April 8, 2020 through April 7, 2021") will apply for this contract renewal period.

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter. **CONTRACTOR-COMplete THIS SECTION:**

Sincerely,

Jason R.
Urquhart

Digitally signed by
Jason R. Urquhart
Date: 2020.03.03
11:45:31 -07'00'

Jason Urquhart
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Dooley Enterprises, Inc.

BY: *Chris Dooley*
(Signature)

Chris Dooley
(Printed Name)

DATE: 3/3/2020

UPDATED CONTRACTOR CONTACT INFORMATION for SBPO19200436:

Contact Name and Title	Order Placement	Technical Questions
(same)	Daniela Garay (Customer Service)	Chris Dooley (President)
Address, Phone and Email	<u>daniela@dooleyenterprises.com</u> 714-630-6436	<u>chris@dooleyenterprises.com</u> 714-630-6436

1198 N. Grove St. Ste A, Anaheim CA, 92806