



State-Wide Blanket Purchase Order

Purchase Order Name: Mountain Home Auto Ranch
Contract Number: SBPO18200324
Contract Value: \$4,000,000 USD
Purchase Order Date: 1/29/2020
Service Start Date: 2/5/2020 12:00 AM
Service End Date: 2/4/2021 11:59 PM

Submitted By: Joseph Nelson, Buyer

Instructions

Statewide Blanket Purchase Order (SBPO) Contract for Statewide Vehicles for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. the Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against the Contract on an as needed basis for a period noted above.

Contractor: Ship to the FOB DESTINATION point and Bill Directly to the Ordering Agency. Do NOT mail invoices to the Division of Purchasing. Notate the Contract Award Number on any invoices/statements will facilitate the efficient processing of payment.

Quantities: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Contractor Contact: Butch wade
Phone: 208-249-1330
E-mail: vernonwade@msn.com

This CPO, including any attached files, constitutes the State of Idaho's acceptance of your signed Proposal (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:

1. This CPO
2. The State of Idaho's sourcing event ITB18000254
3. The Contractor's signed Bid

Supplier

MOUNTAIN HOME AUTO RANCH
2800 American Legion Blvd.
Mountain Home, ID 83647

Phone: 208-249-1330

Email: vernonwade@msn.com

Shipping Details

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

As detailed in sourcing
event or contract
instructions

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Payment Details

Payment Terms: Net 30

Statewide Vehicles for Fords: \$2,650,000

Statewide Vehicles for GMCs: \$100,000

Statewide Vehicles for Chevrolets: \$850,000

Statewide Vehicles for Dodge/Rams: \$400,000

Internal Comments:

Total USD \$4,000,000

Signature: Joseph Nelson

Digitally signed by Joseph
Nelson
Date: 2020.01.30 11:42:02
-07'00'

Signed By: Joseph Nelson



State of Idaho
 Department of Administration
 Division of Purchasing

BRAD LITTLE
 Governor
BRYAN MOONEY
 Director
STEVE BAILEY
 Administrator

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>

December 4, 2019

Mountain Home Auto Ranch
 Attn: Butch Wade

VIA E-MAIL TRANSMISSION
 vernonwade@msn.com

RE: Renewal of Contract SBPO18200324, a Contract for Statewide Vehicles for the various State of Idaho Agencies, Institutions, and Departments Expiring 02/04/2020

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is February 5, 2020 to February 4, 2021. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

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.

Sincerely


 Joseph Nelson
 Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Mountain Home Auto Ranch

BY: 
 (Signature)

Robert F. Dickson
 (Printed Name)

DATE: 12/4/2019

UPDATED CONTACT INFORMATION for SBPO18200324:

Contact Name	<u>Vernon "Butch" Wade</u>
Title	<u>Fleet Sales</u>
Address	<u>2800 American Legion Blvd Mountain Home ID 83647</u>
Phone	<u>208-349-1330</u>
Fax	<u>208-587-5291</u>
E-mail	<u>VernonWade@msn.com</u>



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Vehicles
Purchase Order Number: SBPO18200324
Contract Number:
Purchase Order Date: February 05, 2018
Service Start Date: February 5, 2018
Service End Date: February 4, 2020
Submitted By: Danny Downen

Supplier

BUTCH WADE
MOUNTAIN HOME AUTO RANCH
2800 AMERICAN LEGION BLVD
MOUNTAIN HOME, ID 83647
Phone: 208-249-1330

Fax: 208-587-5291

Email: vernonwade@msn.com

Shipping Details

Delivery Date: February 04, 2019
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination

Buyer Contact

Danny Downen
Tel:208-332-1605
Fax:208-327-7320
daniel.downen@adm.idaho.gov

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

Payment Details

Ship 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

Item Type Details

Payment Method: Invoice
Payment Terms: NET30

Item Type:
Item Type Supplemental Data:

Additional Information
Instructions

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Contractor: Ship to the FOB DESTINATION point and Bill Directly to the Ordering Agency. Do NOT mail invoices to the Division of Purchasing. Notate the Contract Award Number on any invoices/statements will facilitate the efficient processing of payment.

Quantities: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1 Statewide Vehicles for Ford's (See Attached Bid Schedule) 	07104	2,650,000.00	\$0.00	\$2,650,000.00

Special Instructions: Bill to and Ship to address will be provided upon order.

Internal Comments:

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#2 Statewide Vehicles for GMC's (See Attached Bid Schedule) 	07104	100,000.00	\$0.00	\$100,000.00

Special Instructions: Bill to and Ship to address will be provided upon order.

Internal Comments:

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#3 Statewide Vehicles for Chevrolet's (See Attached Bid Schedule) 	07104	850,000.00	\$0.00	\$850,000.00

Special Instructions: Bill to and Ship to address will be provided upon order.

Internal Comments:

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#4 Statewide Vehicles for Dodge/Ram's (See Attached Bid Schedule) 	07104	400,000.00	\$0.00	\$400,000.00

Special Instructions: Bill to and Ship to address will be provided upon order.

Internal Comments:

TOTAL: (USD) \$4,000,000.00

Signature : 

Signed By : Daniel Downen