

Idaho Division of Purchasing

Amendment

Purchase Order Name	Statewide Vehicles
Contract Number	SBPO18200330
Parties	State of Idaho Ron Sayer Inc
This Amendment's Value	150,000.00 USD
Total Contract Value	450,000.00 USD
Start Date	2/5/2021 12:00 AM
End Date	2/4/2022 11:59 PM

Contract Manager: Joseph Nelson

Purchasing Lead: Joseph Nelson, Phone:208-332-1602, EMAIL:
JOSEPH.NELSON@ADM.IDAHO.GOV

Instructions

SBPO18200330, Statewide Vehicles (the "Contract") is amended as detailed in the attached executed amendment document. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein.

Note: The dollar amount listed in the contract Amendment 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.

M'Kay Wallis

+1 208-522-2610
mkaywallis@ronsayerdodge.com

Bill To Address

As detailed in sourcing
event or contract
instructions

Ship To Address

As detailed in sourcing
event or contract
instructions

Payment Details Payment

Terms: Net 30

Special Instructions:

Internal Comments:

Signature signed By:

Joseph
Nelson

Digitally signed by
Joseph Nelson
Date: 2021.02.04
14:43:54 -07'00'



BRAD LITTLE
Governor
D. KEITH REYNOLDS
Director
VALERIE BOLLINGER
Administrator

State of Idaho
Department of Administration
Division of Purchasing

650 West State Street, Room 100
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
Fax: 208-327-7320
<http://purchasing.idaho.gov>

January 22, 2021

Ron Sayer, Inc.
Attn: M'Kay Wallis

VIA E-MAIL TRANSMISSION
mkaywallis@ronsayerdodge.com

RE: Extension of Contract SBPO18200330, a Contract for Statewide Vehicles for the various State of Idaho Agencies, Institutions, and Departments.

Expiring 2/4/2021

The State of Idaho would like to extend the above referenced contract for a period of One (1) Year, or until a new contract is put in place, whichever comes first.

The contract extension period is February 5, 2021 to February 4, 2022. The same terms and conditions prevail for the contract extension period, except as expressly modified herein.

If the terms of this extension 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 agrees to the terms detailed above:

Sincerely,

Joseph Nelson
Digitally signed
by Joseph Nelson
Date: 2021.01.22
08:42:43 -07'00'

COMPANY: Ron Sayer's Inc.

BY: M'Kay Wallis
(Signature)

Joey Nelson
Idaho Division of Purchasing

M'Kay Wallis
(Printed Name)

DATE: 01/26/21

UPDATED CONTACT INFORMATION for SBPO18200330

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State-Wide Blanket Purchase Order

Purchase Order Name: Ron Sayer Inc.
Contract Number: SBPO18200330
Contract Value: \$150,000 USD
Purchase Order Date: 1/30/2020
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: M'Kay Wallis
Phone: 208-522-2610
E-mail: mkaywallis@ronsayerdodge.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

Ron Sayer Inc.
490 Northgate
Idaho Falls, ID 83401

Phone: 208-522-2610

Email: mkaywallis@ronsayerdodge.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 Dodge/Rams: \$150,000

Internal Comments:

Total USD \$150,000

Signature: Joseph
Nelson

Digitally signed by
Joseph Nelson
Date: 2020.01.30
13:44:00 -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

Ron Sayer, Inc.
Attn: M'Kay Wallis

VIA E-MAIL TRANSMISSION
mkaywallis@ronsayerdodge.com

RE: Renewal of Contract SBPO18200330, a Contract for Statewide Vehicles for the various State of Idaho Agencies, Institutions, and Departments
Expiring 02/04/2020

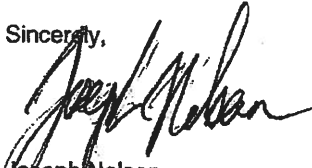
The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

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: RON SAYER INC

BY: 
(Signature)

M'Kay Wallis
(Printed Name)

DATE: 12/6/19

UPDATED CONTACT INFORMATION for SBPO18200330:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Vehicles
Purchase Order Number: SBPO18200330
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

M'Kay Wallis
 Ron Sayer Inc
 490 Northgate
 Idaho Falls, ID 83401
Phone: 208-522-2610

Fax: 208-542-0403

Email: mkaywallis@ronsayerdodge.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

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 of two (2) years commencing February 5, 2018, ending February 4, 2020, with the option to renew for one (1) additional one (1) year period.

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.

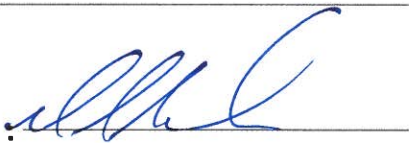
Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1 Statewide Vehicles for Dodge/Ram's (See Attached Bid Schedule) 	07104	150,000.00	\$0.00	\$150,000.00

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

Internal Comments:

TOTAL: (USD) \$150,000.00

Signature :



Signed By :

Daniel Downen