

Idaho Division of Purchasing

Amendment

Purchase Order Name	COVID-19 Sanitation Services
Contract Number	SBPO20200389
Parties	State of Idaho NIGHT OWL JANITORIAL
This Amendment's Value	100,000.00 USD
Total Contract Value	300,000.00 USD
Start Date	5/4/2021 12:00 AM
End Date	11/3/2021 11:59 PM

Contract Manager: Mike Gwinn mike.gwinn@adm.idaho.gov

Purchasing Lead: Joseph Nelson joseph.nelson@adm.idaho.gov

Instructions

SBPO20200389, COVID-19 Sanitation Services (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.

Tony Rodgers

+1 208-232-7709
tonynightowl@yahoo.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:



State of Idaho
 Department of Administration
 Division of Purchasing

BRAD LITTLE
 Governor
D. KEITH REYNOLDS
 Director
VALERIE BOLLINGER
 Administrator

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 27, 2021

Night Owl Janitorial
 Attn: Tony Rodgers

VIA E-MAIL TRANSMISSION
tonynightowl@yahoo.com

RE: Renewal of Contract SBPO20200389, a Contract for COVID-19 Sanitation Services for the various State of Idaho Agencies, Institutions, and Departments.

Expiring 5/3/2021

The State of Idaho would like to renew the above referenced contract for a period of Six (6) Months. The contract renewal period is May 4, 2021 to November 3, 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.

Contractor agrees to the terms detailed above:

Sincerely,

COMPANY: Night Owl Janitorial

BY: [Signature]
 (Signature)

Tony Rodgers
 (Printed Name)

DATE: 2-1-2021

UPDATED CONTACT INFORMATION for SBPO20200389

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

Idaho Division of Purchasing

Amendment

Purchase Order Name	COVID-19 Sanitation Services
Contract Number	SBPO20200389
Parties	State of Idaho NIGHT OWL JANITORIAL
This Amendment's Value	100,000.00 USD
Total Contract Value	200,000.00 USD
Start Date	11/4/2020 12:00 AM
End Date	5/3/2021 11:59 PM

Contract Manager: State of Idaho; Joseph Nelson
Purchasing Lead: Joseph Nelson (joseph.nelson@adm.idaho.gov)

Instructions

SBPO20200389, COVID-19 Sanitation Services (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.

5/4/20-11/3/20: \$100,000

11/4/20/5/3/21: \$100,000

Contract Total: \$200,000

Supplier
Tony Rodgers

+1 208-232-7709
tonynightowl@yahoo.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: 2020.10.19
08:42:10 -06'00'



State of Idaho
 Department of Administration
 Division of Purchasing

BRAD LITTLE
 Governor
D. KEITH REYNOLDS
 Director
VALERIE BOLLINGER
 Administrator

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>

October 1, 2020

Night Owl Janitorial
 Attn: Tony Rodgers

VIA E-MAIL TRANSMISSION
tonynightowl@yahoo.com

RE: Renewal of Contract SBPO20200389, a Contract for COVID-19 Sanitation Services for the various State of Idaho Agencies, Institutions, and Departments.

Expiring 11/3/2020

The State of Idaho would like to renew the above referenced contract for a period of Six (6) Months. The contract renewal period is November 4, 2020 to May 3, 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,

Joey Nelson
 Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Night Owl Janitorial

BY: [Signature]
 (Signature)

Tony Rodgers
 (Printed Name)

DATE: Oct 8, 2020

UPDATED CONTACT INFORMATION for SBPO20200389

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



Idaho Division of Purchasing

Statewide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: COVID-19 Sanitation Services
Contract Number: SBPO20200389
Contract Value: 100,000.00 USD
Purchase Order Date: 5/4/2020
Submitted By: Joseph Nelson

Instructions

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

This Contract is for COVID-19 Sanitation Services, awarded on behalf of State of Idaho Agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327, pursuant to RFQ20200486. This Contract shall be for the period noted above, and may be amended, renewed, or extended upon mutual, written agreement of the parties, as detailed in the RFQ.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Tony Rodgers (**Night Owl Janitorial**)

Phone: +1 208-232-7709

E-mail: tonynightowl@yahoo.com

This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above. **THIS NOTICE OF AWARD IS NOT AN ORDER TO SHIP.** Purchase orders against this SBPO will be furnished by the Ordering Agency on whose behalf this Contract is made. Contractor must ship and bill directly to the Ordering Agency. **DO NOT INVOICE DOP** unless DOP is the Ordering Agency. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: DOP can only give approximations of quantities; no maximum or minimum quantities can be guaranteed.

This SBPO, including any attached files, constitutes the State of Idaho's acceptance of your signed Quote (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 SBPO
2. The State of Idaho's sourcing event, RFQ20200486
3. The Contractor's signed Quote

Special Instructions: Night Owl Janitorial will be offering COVID-19 Sanitation Services in Area B and C. Please refer to Area Pricing on the state of Idaho website.

Internal Comments:

Total USD \$100,000

Signature: Joseph Nelson Jr.

Signed By : Joseph Nelson Digitally signed by Joseph Nelson
Date: 2020.05.04 16:11:56 -06'00'