

## Idaho Division of Purchasing

### Amendment

<b>Purchase Order Name</b>	COVID-19 Sanitation Services
<b>Contract Number</b>	SBPO20200390
<b>Parties</b>	State of Idaho W. Harris Government Services Contractor
<b>This Amendment's Value</b>	100,000.00 USD
<b>Total Contract Value</b>	200,000.00 USD
<b>Start Date</b>	11/4/2020 12:00 AM
<b>End Date</b>	5/3/2021 11:59 PM

**Contract Manager:** State of Idaho; Joseph Nelson

**Purchasing Lead:** Joseph Nelson ([joseph.nelson@adm.idaho.gov](mailto:joseph.nelson@adm.idaho.gov))

### Instructions

SBPO20200390, 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

Wesley Harris  
+1 208-841-5160  
[sirrahw@msn.com](mailto:sirrahw@msn.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

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**Special Instructions:**

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**Internal Comments:**

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**Signature signed By:** Joseph  
Nelson

Digitally signed by  
Joseph Nelson  
Date: 2020.10.19  
11:09:26 -06'00'



**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>

October 1, 2020

W. Harris GSC, Inc.  
Attn: Wesley Harris

VIA E-MAIL TRANSMISSION  
[sirrahw@msn.com](mailto:sirrahw@msn.com)

RE: Renewal of Contract SBPO20200390, 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](mailto: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**  
Digitally signed  
by Joseph  
Nelson  
Date: 2020.10.01  
12:47:26 -06'00'

Joey Nelson  
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: W. Harris, G.S.C., Inc.

BY:

  
(Signature)

Wesley Harris President  
(Printed Name)

DATE: 7 Oct 2020

UPDATED CONTACT INFORMATION for SBPO20200390

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:** SBPO20200390  
**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: Wesley Harris (**W. Harris GSC inc.**)

Phone: +1 208-841-5160

E-mail: [sirrahw@msn.com](mailto:sirrahw@msn.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, 20200486
3. The Contractor's signed Quote

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**Special Instructions: W. Harris GSC Inc. will be offering COVID-19 Sanitation Services in Area A. Please refer to Area Pricing on the state of Idaho website.**

**Internal Comments:**

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**Total USD \$100,000**

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**Signature:** Joseph Nelson Jr.

**Signed By :** Joseph Nelson Digitally signed by Joseph Nelson  
Date: 2020.05.04 16:31:55 -06'00'