

Idaho Division of Purchasing

Amendment 1

Purchase Order Name	Facilities MRO
Contract Number	SBPO19200186
Parties	State of Idaho GEM STATE PAPER & SUPPLY CO
This Amendment's Value	0.00 USD
Total Contract Value	2,000,000.00 USD
Start Date	10/22/2020 12:00 AM
End Date	10/21/2021 11:59 PM

Contract Manager: State of Idaho; arianne.quignon@adm.idaho.gov
Purchasing Lead: [[Name (Additional First Party 1)]]; [[Contact E-mail (Additional First Party 1 Contact)]]

Instructions

SBPO19200186, Facilities MRO (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.

NoneDeanna Comstock

+1 208-293-9309
dcomstock@gemstatepaper.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:

\$0.00

Signature: *Arienne Quignon*

Signed By: Arienne Quignon



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 20, 2020

Gem State Paper & Supply Co
Attn: Deanna Comstock

VIA E-MAIL TRANSMISSION
dcomstock@gemstatepaper.com

RE: Renewal of Contract SBPO19200186, a Contract for Facilities Maintenance, Repair and Operations (Facilities MRO) for the various State of Idaho Agencies, Institutions, and Departments.

Expiring 10/21/2020

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year. The contract renewal period is October 22, 2020 to October 21, 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,

Arienne Quignon
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Gem State Paper & Supply Co.

BY:

(Signature)

Deanna Comstock
(Printed Name)

DATE: October 21, 2020

UPDATED CONTACT INFORMATION for SBPO19200186

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	