

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: *Arianne Quignon*

Signed By: Arianne 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	



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Supplier

Purchase Order Number: SBPO19200186

Account Number: AC-1

Purchase Order Date: October 22, 2018

Service Start Date: October 22, 2018

Service End Date: October 21, 2020

Payment Method: Invoice

Payment Terms: NET30

Currency: USD

FOB Instruction: Destination

Deanna Comstock
 GEM STATE PAPER & SUPPLY CO
 PO Box 469
 1801 Highland Ave East
 Twin Falls, ID 83303
Phone: 208-293-9309-
Fax: 208-734-9870
Email: dcomstock@gemstatepaper.com

Buyer Contact

Arianne Quignon
 Tel:208-332-1604
 Fax:208-327-7320
 arianne.quignon@adm.idaho.gov

Attachment(s):

- ITB18000090-01 Facilities MRO.docx :
- ITB18000090-01 QA.docx :
- ITB18000090-01 Brady SBPO1392 Usage FY17.xlsx :
- ITB18000090-01 Fastenal PADD1082 Usage FY17.xlsx :
- ITB18000090-01 Grainger Usage.xlsx :
- ITB18000090-01 NorthCoast Elec PADD1084 Usage FY17.xlsx :
- ITB18000090-02 QA.docx :
- solicitation_instructions Jan 2017.pdf :
- Standard Terms and Conditions Jan 2017.pdf :

Contract Number:

Bill To Address

Ship To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 304 N 8th Street Rm 403
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 304 N 8th Street Rm 403
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600

Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

This Contract is for Facilities Maintenance, Repair and Operations (Facilities MRO) for the State of Idaho. This Contract shall be for the period noted above and may be renewed, extended, or amended for up to three (3) additional years, subject to mutual, written agreement between the parties. This Contract is for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho code, Section 67-2327. The Ordering Agency will issue individual orders on an as needed basis.

Contract Title: Facilities MRO

Contract Usage type: MANDATORY USAGE

PUBLIC AGENCY CLAUSE: YES

Contract Administration: Arianne Quignon

Phone: 208-332-1604

Fax: 208.327-7320

Email: Arianne.quignon@adm.idaho.gov


CONTRACTOR: THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED QUOTE (including any electronic Quote submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

Ship to the FOB Destination and Bill Directly to the Ordering Agency as outlined on the Purchase Order. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the SBPO Number 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 the figures given in this document.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document.
2. The State of Idaho's original solicitation document.
3. The Contractor's signed Quote.

Supplier Part Number	Items			Unit Price	Total
	Quantity	Back Order	Unit		
Item Description	2.00	0	ANN	1,000,000.00	\$2,000,000.00
#1 Facilities MRO Madatory Use Cat: 9 Optional Use Cat: 12 					

Delivery Date: October 22, 2018

Shipping Method: Delivery

Shipping Instructions:


Ship FOB: Destination

Attachment(s)
[Amendment 01 and 02.pdf](#) :
[Copy of Att 1 MRO Usage Report Example.xlsx](#) :
[ITB1800090 Facilities MRO Cover Letter Bid Response Business Tech Info.pdf](#) :
[Gem State Paper Catalog.xlsx](#) :
[Signatire page ITB1800090.pdf](#) :

Special Instructions:

Sub-Total (USD)	\$2,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$2,000,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

Signed By :