



**State of Idaho Contract Number SBPO19200188  
Amendment No. 2**

**Parties**

<b>Agency</b>	<b>Contractor</b>
Department of Administration 650 W. State St. Boise, ID 83702	Graybar Electric 801 S 13 <sup>th</sup> St Boise, Idaho 83702

**Contract Summary**

<b>Contract Name:</b> Facilities MRO <b>Contract Description:</b> Facilities MRO <b>Original Effective Date:</b> 10/22/2018 <b>Current Expiration Date:</b> 10/21/2023	<b>Current Contract Value:</b> \$800,000.00 <b>Estimated Lifetime Value:</b> \$4,000,000.00 <b>Contract Usage Type:</b> Open
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**Agency Contacts**

<b>Contact Name</b>	<b>Contact Type</b>	<b>Contact Email</b>
DOP Contract Administration		contractadmin@adm.idaho.gov

**Contractor Contacts**

<b>Contact Name</b>	<b>Contact Phone</b>	<b>Contact Email</b>
Brett Ekeland	208 429 6126	Brett.Ekeland@graybar.com

**Recitals**

1. The Parties entered into a Contract (SBPO19200188) for Facilities MRO for SBPO19200188, effective 10/22/2018.
2. The Contract was amended to extend the Contract from 10/22/2020 to 10/21/2021.
3. The Contract was renewed from 10/22/2021 to 10/21/2023.
4. The parties desire to extend contract until 6/30/2024.

**Agreement**

Based on the above recitals, and good and valuable consideration, the receipt of which is hereby acknowledged, the Contract is amended as follows:

1. The contract is extended until June 30, 2024.
2. Except as expressly modified in this Amendment, all other terms and conditions of the Contract remain in full force and effect.
3. This Amendment is effective upon the date of the last signature below. In no event will this Amendment be effective until executed by the Department of Administration.

\*\*\* Signature Page Follows \*\*\*

**Department of Administration**

Signature: Jake Nay

Name: Jake Nay

Title: Contract Administrator

Date: 7/27/23

**Contractor Legal Name**

Signature: [Signature]

Name: Dan Osterhout

Title: Branch Manager

Date: 7/26/23



**BRAD LITTLE**  
Governor  
**LORI WOLFF**  
Interim Director  
**VALERIE BOLLINGER**  
Administrator

**State of Idaho**  
Department of Administration  
Division of Purchasing

650 West State Street, Room 100  
Boise, ID 83702  
Telephone: (208) 327-7465  
Email: [purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)  
[www.purchasing.idaho.gov](http://www.purchasing.idaho.gov)

Contract SBPO19200188  
Facilities MRO  
Acknowledgement of Idaho State House Bill 294

July 26, 2023

Graybar Electric

“Contractor”

Acknowledges the following by signing below:

Pursuant to Idaho Code section 67-2359, Contractor certifies that it is not currently owned or operated by the government of China and will not for the duration of the Contract be owned or operated by the government of China. The terms in this section defined in Idaho Code section 67-2359 shall have the meaning defined therein.

Acknowledged by (Print Name): Darin Osterhout

Title: Branch Manager

Signature: [Signature]

Date: 7/26/23

## Idaho Division of Purchasing

### Renewal

<b>Purchase Order Name:</b>	Facilities MRO
<b>Contract Number:</b>	SBPO19200188
<b>Parties:</b>	State of Idaho GRAYBAR ELECTRIC
<b>This Renewal Value:</b>	2,000,000.00 USD
<b>Total Contract Value:</b>	4,000,000.00 USD
<b>Start Date:</b>	10/22/2021 12:00 AM
<b>End Date:</b>	10/21/2023 11:59 PM

**Contract Managers:** Patrick Murphy; patrick.murphy@adm.idaho.gov

### Instructions

SBPO19200188, Facilities MRO(the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter to SBPO19200188 are attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal 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.

Mr.Jon Crow

+1 208-429-6100  
jon.crow@graybar.com

**Bill To Address**

As detailed in sourcing  
event or contract  
instructions

**Ship To Address**

As detailed in sourcing  
event or contract  
instructions

**Payment Terms:** Net 30

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**Signed By:**

  
\_\_\_\_\_  
Patrick Murphy Contract Administrator

9/21/2021

\_\_\_\_\_  
Date



**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>

June 22, 2021

Graybar Electric  
Attn: Brett Ekland

VIA E-MAIL TRANSMISSION  
[brett.ekland@graybar.com](mailto:brett.ekland@graybar.com)

RE: Renewal of Contract SBPO19200188, a Contract for Facilities Maintenance, Repair and Operations (Facilities MRO) for the various State of Idaho Agencies, Institutions, and Departments.

Expiring 10/21/2021

The State of Idaho would like to renew the above referenced contract for a period of Two (2) Years. The contract renewal period is October 22, 2021 to October 21, 2023. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

\*\* On April 26, 2021, Governor Little signed Senate Bill 1086. The bill creates a new section of code requiring all public entities in Idaho to insert a certification regarding boycotts of Israel in contracts and renewals of contracts that are effective on or after July 1, 2021. By agreeing to renew this contract, you certify as follows:

Certification Concerning Boycott of Israel. Pursuant to Idaho Code section 67-2346, if payments under the Contract exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code section 67-2346 shall have the meaning defined therein.

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,

*Arianne Quignon*

Arianne Quignon  
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Graybar Electric

BY: *[Signature]*  
(Signature)

Darin Osterhout  
(Printed Name)

DATE: 6/30/21



**BRAD LITTLE**  
Governor  
**KEITH REYNOLDS**  
Director  
**VALERIE BOLLINGER**  
Administrator

State of Idaho  
Department of Administration  
Division of Purchasing

650 West State Street, Room 100  
Boise, ID 83702  
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Email: [purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)  
[www.purchasing.idaho.gov](http://www.purchasing.idaho.gov)

Contract SBPO19200188  
Contract for Facilities Maintenance, Repair, and  
Operations (Facilities MRO) for the various State of  
Idaho Agencies, Institutions, and Departments

Acknowledgment of Idaho State House Bill 220

Graybar Electric

"Contractor"

Acknowledges the following by signing below:

Disclosure of Abortion Related Matters. The State is subject to the No Public Funds for Abortion Act, Idaho Code title 18, chapter 87 (the "Act") and State employees who intentionally violate the provisions of the Act are subject to criminal prosecution. This provision is included in this letter to aid in compliance with the Act. The state of Idaho (State) requests that Contractor disclose, unless Contractor is within one of the exemptions provided in the Act, if it or an affiliate is or becomes, during the term of the Contract, an abortion provider and if it will use State facilities or public funds to provide, perform, participate in, promote or induce, assist, counsel in favor, refer or train a person for an abortion related activity. Please refer to the Act for definitions of the terms used in this section.

Acknowledged by (Print Name):

Darin Osferhout

Title:

Branch Manager

Signature:

[Signature]

Date:

6/30/21

UPDATED CONTACT INFORMATION for SBPO19200188

Contact Name	Brett Ekeland
Title	Inside Sales Representative
Address	801 S. 13 <sup>th</sup> Street
	Bixie, IN 463702
Phone	208-429-6126
Fax	208-343-2707
E-mail	brett.ekeland@graybar.com



## Idaho Division of Purchasing

### Amendment 1

<b>Purchase Order Name</b>	Facilities MRO
<b>Contract Number</b>	SBPO19200188
<b>Parties</b>	State of Idaho GRAYBAR ELECTRIC
<b>This Amendment's Value</b>	0.00 USD
<b>Total Contract Value</b>	2,000,000.00 USD
<b>Start Date</b>	10/22/2020 12:00 AM
<b>End Date</b>	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

SBPO19200188, 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.

Mr.Jon Crow

+1 208-429-6100  
jon.crow@graybar.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:**

**Internal Comments:**

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**\$0.00**

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**Signature:** 

**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

Graybar Electric  
Attn: Jon T. Crow

VIA E-MAIL TRANSMISSION  
[jon.crow@graybar.com](mailto:jon.crow@graybar.com)

RE: Renewal of Contract SBPO19200188, 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](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,

*Arianne Quignon*

Arianne Quignon  
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Graybar Electric Company, Inc.

BY: *[Signature]*  
(Signature)

Darin Osterhout  
(Printed Name)

DATE: 10/20/20

UPDATED CONTACT INFORMATION for SBPO19200188

Contact Name	<u>Brett Ekeland</u>
Title	<u>Inside Sales Rep</u>
Address	<u>801 S. 13th Street</u>
	<u>Boise, ID. 83702</u>
Phone	<u>208-429-6126</u>
Fax	<u>208-343-2707</u>
E-mail	<u>brett.ekeland@graybar.com</u>



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary		Supplier
Purchase Order Number:	SBPO19200188	Jon T Crow GRAYBAR ELECTRIC 801 S 13th St Boise, ID 83702 Phone: 208-429-6100-  Fax: 208-343-2707  Email: jon.crow@graybar.com
Account Number:	AC-1	
Purchase Order Date:	October 22, 2018	
Service Start Date:	October 22, 2018	
Service End Date:	October 21, 2020	Buyer Contact Arianne Quignon Tel:208-332-1604 Fax:208-327-7320 arianne.quignon@adm.idaho.gov
Payment Method:	Invoice	
Payment Terms:	NET30	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	<u>ITB18000090-01 Facilities MRO.docx :</u> <u>ITB18000090-01 QA.docx :</u> <u>ITB18000090-01 Brady SBPO1392 Usage FY17.xlsx :</u> <u>ITB18000090-01 Fastenal PADD1082 Usage FY17.xlsx :</u> <u>ITB18000090-01 Grainger Usage.xlsx :</u> <u>ITB18000090-01 NorthCoast Elec PADD1084 Usage FY17.xlsx :</u> <u>ITB18000090-02 QA.docx :</u> <u>solicitation instructions Jan 2017.pdf :</u> <u>Standard Terms and Conditions Jan 2017.pdf :</u>	

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 Fax: 208-327-7320	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

**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](mailto: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.


		Items			
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	2.00	0	ANN	1,000,000.00	\$2,000,000.00
Item Description	#1 Facilities MRO Madatory Use Cat: 3, 4 				
Delivery Date:	October 22, 2018				

**Shipping Method:** Delivery  
**Shipping Instructions:**  
**Ship FOB:** Destination  
**Attachment(s)** [Graybar Amd 1.docx](#) :  
[Graybar Amd 2.docx](#) :  
[Graybar Cat Discounts.docx](#) :  
[Graybar Catalog.xlsx](#) :  
[Graybar ITB1800090 Proposal Final.doc](#) :  
[Graybar PubAgency.docx](#) :  
[ITB1800090 signature page .pdf](#) :


**Special Instructions:**

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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.

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Signature :   
Signed By : 

Arianne Quignon