State of Idaho Contract Number SBPO19200188
Amendment No. 2

### Parties

<table>
<thead>
<tr>
<th>Agency</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Administration</td>
<td>Graybar Electric</td>
</tr>
<tr>
<td>650 W. State St.</td>
<td>801 S 13th St</td>
</tr>
<tr>
<td>Boise, ID 83702</td>
<td>Boise, Idaho 83702</td>
</tr>
</tbody>
</table>

### Contract Summary

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

### Agency Contacts

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Contact Type</th>
<th>Contact Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOP Contract Administration</td>
<td></td>
<td><a href="mailto:contractadmin@adm.idaho.gov">contractadmin@adm.idaho.gov</a></td>
</tr>
</tbody>
</table>

### Contractor Contacts

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Contact Phone</th>
<th>Contact Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brett Ekeland</td>
<td>208 429 6126</td>
<td><a href="mailto:Brett.Ekeland@graybar.com">Brett.Ekeland@graybar.com</a></td>
</tr>
</tbody>
</table>

### 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: [Name]
Title: Branch Manager
Date: 7/27/23
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):  [Signature]  
Title:  Branch Manager  
Signature:  [Signature]  
Date:  [Signature]  

“We serve Idaho by promoting responsible government through expert customer support.”
Idaho Division of Purchasing

Renewal

Purchase Order Name: Facilities MRO
Contract Number: SBPO19200188
Parties:
State of Idaho
GRAYBAR ELECTRIC

This Renewal Value: 2,000,000.00 USD
Total Contract Value: 4,000,000.00 USD
Start Date: 10/22/2021 12:00 AM
End Date: 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

Signed By:

Patrick Murphy – Contract Administrator

9/21/2021

Date
June 22, 2021

Graybar Electric
Attn: Brett Ekeland
VIA E-MAIL TRANSMISSION
brett.ekeland@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 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) 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,

Ariane Quignon
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Graybar Electric

BY: [Signature]

(Printed Name) [Signature]

DATE: 6/30/21

SBPO Renewal Letter Revised 05/12/21
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):  

Title:  

Signature:  

Date: 6/30/21

"Serving Idaho citizens through effective services to their governmental agencies"
<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Brett Edlund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Trade Sales Representative</td>
</tr>
<tr>
<td>Address</td>
<td>801 S. 13th Street</td>
</tr>
<tr>
<td></td>
<td>Boise, ID 83702</td>
</tr>
<tr>
<td>Phone</td>
<td>208-429-6126</td>
</tr>
<tr>
<td>Fax</td>
<td>208-343-2757</td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:brett.edlund@greybar.com">brett.edlund@greybar.com</a></td>
</tr>
</tbody>
</table>
Idaho Division of Purchasing

Amendment 1

Purchase Order Name: Facilities MRO

Contract Number: SBPO19200188

Parties: State of Idaho

GRAYBAR ELECTRIC

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: 

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

---

Special Instructions:

Internal Comments:

---

$0.00

Signature: [Signature]

Signed By: Arianne Quignon
October 20, 2020

Graybar Electric
Attn: Jon T. Crow

VIA E-MAIL TRANSMISSION
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) 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,

Ariane Quignon
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Graybar Electric Company, Inc.

BY:  
   (Signature)  

   Danin Osterhout  
   (Printed Name)  

DATE: 10/20/20

UPDATED CONTACT INFORMATION for SBPO19200188

<table>
<thead>
<tr>
<th>Contact Name</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Inside Sales Rep</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>861 S. 13th Street</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>208-329-6126</td>
<td></td>
</tr>
<tr>
<td>Fax</td>
<td>208-329-2767</td>
<td></td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:brett.ekeland@graybar.com">brett.ekeland@graybar.com</a></td>
<td></td>
</tr>
</tbody>
</table>

SBPO Renewal Letter Revised 01/05/16
State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>SBPO192000188</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number</td>
<td>AC-1</td>
</tr>
<tr>
<td>Purchase Order Date</td>
<td>October 22, 2018</td>
</tr>
<tr>
<td>Service Start Date</td>
<td>October 22, 2018</td>
</tr>
<tr>
<td>Service End Date</td>
<td>October 21, 2020</td>
</tr>
<tr>
<td>Payment Method</td>
<td>Invoice</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>NET30</td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
<tr>
<td>FOB Instruction</td>
<td>Destination</td>
</tr>
</tbody>
</table>

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

Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Jon T Crow</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>GRAYBARELECTRIC 801 S 13th St Boise, ID 83702</td>
</tr>
<tr>
<td>Phone</td>
<td>208-429-6100-</td>
</tr>
<tr>
<td>Fax</td>
<td>208-343-2707</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:jon.crow@graybar.com">jon.crow@graybar.com</a></td>
</tr>
</tbody>
</table>

Bill To Address

<table>
<thead>
<tr>
<th>Name</th>
<th>Buyer Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arianne Quignon</td>
<td>Tel:208-332-1604 Fax:208-327-7320 <a href="mailto:arianne.quignon@adm.idaho.gov">arianne.quignon@adm.idaho.gov</a></td>
</tr>
</tbody>
</table>

Contract Number:

<table>
<thead>
<tr>
<th>Number</th>
<th>SBPO192000188</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number</td>
<td>AC-1</td>
</tr>
</tbody>
</table>

Bill To Address:

<table>
<thead>
<tr>
<th>Name</th>
<th>DOP - Prog Mgr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept of Administration</td>
<td></td>
</tr>
<tr>
<td>Division of Purchasing</td>
<td></td>
</tr>
<tr>
<td>304 N 8th Street Rm 403</td>
<td></td>
</tr>
<tr>
<td>PO Box 83720</td>
<td></td>
</tr>
<tr>
<td>Boise, Idaho 83720</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>208-332-1600</td>
</tr>
<tr>
<td>Fax:</td>
<td>208-327-7320</td>
</tr>
</tbody>
</table>

Ship To Address:

<table>
<thead>
<tr>
<th>Name</th>
<th>DOP - Prog Mgr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept of Administration</td>
<td></td>
</tr>
<tr>
<td>Division of Purchasing</td>
<td></td>
</tr>
<tr>
<td>304 N 8th Street Rm 403</td>
<td></td>
</tr>
<tr>
<td>PO Box 83720</td>
<td></td>
</tr>
<tr>
<td>Boise, Idaho 83720</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>208-332-1600</td>
</tr>
<tr>
<td>Fax:</td>
<td>208-327-7320</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Supplier Part Number</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delivery Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Item Description #1
Facilities MRO Madatory Use Cat: 3, 4

Delivery Date: October 22, 2018

2.00 0 ANN 1,000,000.00 $2,000,000.00
Shipping Method: Delivery
Shipping Instructions: Destination
Ship FOB: 
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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Total (USD)</td>
<td>$2,000,000.00</td>
</tr>
<tr>
<td>Estimated Tax (USD)</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL: (USD)</td>
<td>$2,000,000.00</td>
</tr>
</tbody>
</table>

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

Signature: Arianne Quignon
Signed By: Arianne Quignon