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 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) 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)
DATE: 6/30/21

SBPO Renewal Letter Revised 05/12/21
Graybar Electric

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: Branch Manager

Signature:

Date: 6/30/21

"Serving Idaho citizens through effective services to their governmental agencies"
<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Brett Ekelund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Sales Rep.</td>
</tr>
<tr>
<td>Address</td>
<td>801 S. 13th St.</td>
</tr>
<tr>
<td></td>
<td>812-824-83702</td>
</tr>
<tr>
<td>Phone</td>
<td>268-479-6126</td>
</tr>
<tr>
<td>Fax</td>
<td>268-343-8267</td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:brett.ekelund@greybar.com">brett.ekelund@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:  [[ 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

Special Instructions:

Internal Comments:

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 Quiñon
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Graybar Electric Company, Inc.

BY: 
(Signature)

(Date)
( Printed Name)

UPDATED CONTACT INFORMATION for SBPO19200188

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Brett Ekeland</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Inside Sales Rep</td>
</tr>
<tr>
<td>Address</td>
<td>861 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>208-343-2767</td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:brett.ekeland@graybar.com">brett.ekeland@graybar.com</a></td>
</tr>
</tbody>
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SBPO Renewal Letter Revised 01/05/16
# State Wide Blanket Purchase Order

## Purchase Order Summary

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<tr>
<th>Field</th>
<th>Information</th>
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<tr>
<td>Account Number</td>
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<tr>
<td>Purchase Order Date</td>
<td>October 22, 2018</td>
</tr>
<tr>
<td>Service Start Date</td>
<td>October 22, 2018</td>
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<tr>
<td>Service End Date</td>
<td>October 21, 2020</td>
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<td>Payment Method</td>
<td>Invoice</td>
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<td>FOB Instruction</td>
<td>Destination</td>
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<td>Attachment(s)</td>
<td>ITB18000090-01 Facilities MRO.docx</td>
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<tr>
<td></td>
<td>ITB18000090-01 QA.docx</td>
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<td></td>
<td>ITB18000090-01 Brady SBPO1392 Usage FY17.xlsx</td>
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<tr>
<td></td>
<td>ITB18000090-01 Fastenal PADD1082 Usage FY17.xlsx</td>
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<tr>
<td></td>
<td>ITB18000090-01 Grainger Usage.xlsx</td>
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<tr>
<td></td>
<td>ITB18000090-01 NorthCoast Elec PADD1084 Usage FY17.xlsx</td>
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<td></td>
<td>solicitation_instructions Jan 2017.pdf</td>
</tr>
<tr>
<td></td>
<td>Standard Terms and Conditions Jan 2017.pdf</td>
</tr>
</tbody>
</table>

## Supplier

- Jon T Crow
  - GRAYBARELECTRIC
  - 801 S 13th St
  - Boise, ID 83702
  - Phone: 208-429-6100
  - Fax: 208-343-2707
  - Email: jon.crow@graybar.com

## Buyer Contact

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

## Contract Number:

- SBPO19200188

## Bill 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

## 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
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>Items</th>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td></td>
<td>Item 1</td>
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<td>0</td>
<td>ANN</td>
<td>1,000,000.00</td>
<td>$2,000,000.00</td>
</tr>
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</table>

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

Delivery Date: October 22, 2018
Shipping Method: Delivery
Shipping Instructions: Destination
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 :
Attachment(s)

Special Instructions:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</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