



State of Idaho

State Wide Blanket Purchase Order**Purchase Order Summary****Purchase Order Number:** SBPO19200189**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**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

Craig Mackay
The Sherwin-Williams Company
10406 Tucker Street
Beltsville, MD 20705
Phone: 800-723-8766-3161

Fax: 301-595-0427**Email:** craig.mackay@sherwin.com**Buyer Contact**

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

Contract Number:

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

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


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: 6 					
Delivery Date:					
October 22, 2018					

Shipping Method: Delivery

Shipping Instructions:

Ship FOB: Destination

Attachment(s) [002065 Idaho State Registration.PDF](#) :
[answers to idaho 8.1.docx](#) :
[evidence of insurance 2018.pdf](#) :
[idaho addenda.pdf](#) :
[idaho answers sec 6.docx](#) :
[idaho appendix 2.pdf](#) :
[idaho appendix 6.pdf](#) :
[Idaho bid submittal.pdf](#) :
[idaho cert of good standing.pdf](#) :
[idaho sales reps.xlsx](#) :
[idaho section 11 answers.docx](#) :
[idaho signature page with authority.pdf](#) :
[Idaho stores.xlsx](#) :
[iso cert sites 2015.pdf](#) :
[Sherwin Williams Catalog Price list - 10.1.17.xlsx](#) :

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 : Arianne Quignon