Idaho Division of Purchasing

Renewal

Purchase Order Name: ITB Facilities MRO
Contract Number: SBPO19200189
Parties: State of Idaho
The Sherwin-Williams Company

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

SBPO19200189, ITB 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 SBPO19200189 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.

Mrs. Pam Phillips
+1 443-370-8370
pam.s.phillips@sherwin.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  9/24/2021

Date
June 22, 2021

The Sherwin-Williams Company 
Attn: Craig Mackay

RE: Renewal of Contract SBPO19200189, 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,

Arianne Quignon
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: The Sherwin-Williams Company

BY: Kevin McCoy (Signature)

Printed Name

DATE: 9/24/2021

SBPO Renewal Letter Revised 05/12/21
Contract SBPO19200189
Contract for Facilities Maintenance, Repair, and Operations for the various State of Idaho Agencies, Institutions, and Departments

Acknowledgment of Idaho State House Bill 220

The Sherwin-Williams Company  “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): Kevin McCoy

Title: Sales Specialist, SLED

Signature: Kevin J. McCoy

Date: 9/24/2021

“Serving Idaho citizens through effective services to their governmental agencies”
<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Kevin McCoy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Sales Specialist - SLED</td>
</tr>
<tr>
<td>Address</td>
<td>101 W Prospect Ave Cleveland, OH 44115</td>
</tr>
<tr>
<td>Phone</td>
<td>216-566-7422</td>
</tr>
<tr>
<td>Fax</td>
<td>216-566-1909</td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:kevin.j.mccoy@sherwin.com">kevin.j.mccoy@sherwin.com</a></td>
</tr>
</tbody>
</table>
Idaho Division of Purchasing

Amendment 1

Purchase Order Name: ITB Facilities MRO

Contract Number: SBPO19200189

Parties:
- State of Idaho
- The Sherwin-Williams Company

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

SBPO19200189, ITB 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.

Mrs. Pam Phillips
+1 443-370-8370
pam.s.phillips@sherwin.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

The Sherwin-Williams Company
Attn: Craig Mackay

RE: Renewal of Contract SBPO19200189, 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: The Sherwin-Williams Co

BY: Craig Mackay

DATE: Oct 20, 2020

UPDATED CONTACT INFORMATION for SBPO19200189

| Contact Name |  |
| Title |  |
| Address |  |
| Phone |  |
| Fax |  |
| E-mail |  |

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>SBPO19200189</th>
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</thead>
<tbody>
<tr>
<td>Account Number:</td>
<td>AC-1</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>
</tr>
<tr>
<td>Service End Date:</td>
<td>October 21, 2020</td>
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<td>Payment Method:</td>
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<td>Payment Terms:</td>
<td>NET30</td>
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<td>USD</td>
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<tr>
<td>FOB Instruction:</td>
<td>Destination</td>
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</tbody>
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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
**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>
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<tr>
<td>Facilities MRO Madatory Use Cat: 6</td>
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<tr>
<td>Delivery Date:</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>October 22, 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2.00 0 ANN 1,000,000.00 $2,000,000.00
Shipping Method: Delivery
Shipping Instructions: Destination
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
- isoc certs sites 2015.pdf
- Sherwin Williams Catalog Price list - 10.1.17.xlsx

Special Instructions:

<table>
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<th>Description</th>
<th>Value</th>
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<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: [Signature]
Signed By: Arianne Quignon