



**State of Idaho Contract Number SBPO19200191  
Amendment No. 2**

**Parties**

Agency	Contractor
Department of Administration 650 W. State St. Boise, ID 83702	Brady Industries of Idaho, LLC 7695 South 5 <sup>th</sup> Avenue Pocatello, Idaho 83204

**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> \$4,500,000.00 <b>Estimated Lifetime Value:</b> \$16,000,000.00 <b>Contract Usage Type:</b> Open
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**Agency Contacts**

Contact Name	Contact Type	Contact Email
DOP Contract Administration		contractadmin@adm.idaho.gov

**Contractor Contacts**

Contact Name	Contact Phone	Contact Email
Mark Phillips	208 576 2654	Mark.Phillips@bradyindustries.com

**Recitals**

1. The Parties entered into a Contract (SBPO19200191) for Facilities MRO for SBPO19200191, effective 10/22/2018.
2. The contract was amended to extend date from 10/21/2020 to 10/22/2021.
3. The contract was renewed from 10/22/2021 to 10/21/2023.
4. The parties desire to extend the contract.

**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 from 10/22/2023 to 6/30/2024.
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: 8/1/2023

Contractor Legal Name

Signature: 

Name: Maria Pallas

Title: Regional Vice President

Date: 7/21/23

# Idaho Division of Purchasing

## Renewal

<b>Purchase Order Name:</b>	Facilities MRO
<b>Contract Number:</b>	SBPO19200191
<b>Parties:</b>	State of Idaho Brady Industries of Idaho, LLC
<b>This Renewal Value:</b>	8,000,000.00 USD
<b>Total Contract Value:</b>	16,000,000.00 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

SBPO19200191, 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 SBPO19200191 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.

Mark Phillips

+1 208-631-3224  
mark.phillips@bradyindustries.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



State of Idaho  
Department of Administration  
Division of Purchasing

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

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

Contract SBPO19200191  
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

Brady Industries of Idaho, LLC

"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): Mark Phillips

Title: Regional Manager

Signature: [Handwritten Signature]

Date: 6/22/21



**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

Brady Industries of Idaho, LLC  
Attn: Mark Phillips

VIA E-MAIL TRANSMISSION  
[mark.phillips@bradyindustries.com](mailto:mark.phillips@bradyindustries.com)

RE: Renewal of Contract SBPO19200191, 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: Brady Industries of Idaho  
BY: *Mark R*  
(Signature)  
Mark Phillips  
(Printed Name)  
DATE: 6/22/21

UPDATED CONTACT INFORMATION for SBPO19200191

Contact Name	MARIE PHILLIPS
Title	Regional Manager
Address	5198 Chandon Blvd Bowie, Md 83714
Phone	208-576-2654
Fax	208-887-2224
E-mail	MARIE.PHILLIPS@BRADYINDUSTRIES.COM

**Idaho Division of Purchasing**

**Amendment 1**

<b>Purchase Order Name</b>	Facilities MRO
<b>Contract Number</b>	SBPO19200191
<b>Parties</b>	State of Idaho Brady Industries of Idaho, LLC
<b>This Amendment's Value</b>	6,000,000.00 USD
<b>Total Contract Value</b>	8,000,000.00 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**

SBPO19200191, 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.

Mark Phillips

+1 208-631-3224  
mark.phillips@bradyindustries.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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**\$6,000,000.00**

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**Signature:** *Arienne Quignon*

**Signed By: Arienne Quignon**



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

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

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

Brady Industries  
 Attn: Mark Phillips

VIA E-MAIL TRANSMISSION  
[mark.phillips@bradyindustries.com](mailto:mark.phillips@bradyindustries.com)

RE: Renewal of Contract SBPO19200191, 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,

*Ariane Quignon*  
 Ariane Quignon  
 Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Brady Industries of Idaho, LLC

BY: *Mark Phillips*  
 (Signature)

Mark Phillips  
 (Printed Name)

DATE: 10/20/2020

UPDATED CONTACT INFORMATION for SBPO19200191

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

### State Wide Blanket Purchase Order

#### Purchase Order Summary

**Purchase Order Number:** SBPO19200191

**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

Mark Phillips  
 Brady Industries of Idaho, LLC  
 5198 Chinden Blvd  
 Boise, ID 83714  
**Phone:** 208-887-2199

**Fax:** 208-887-2224

**Email:** mark.phillips@bradyindustries.com

#### Buyer Contact

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

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**Contract Number:**

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#### 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](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.

Supplier Part Number	Quantity	Items		Unit Price	Total
		Back Order	Unit		
	2.00	0	ANN	1,000,000.00	\$2,000,000.00
<b>Item Description</b>	#1	Facilities MRO Madatory Use Cat: 9, 11 			
<b>Delivery Date:</b>	October 22, 2018				

**Shipping Method:** Delivery

**Shipping Instructions:**

**Ship FOB:** Destination

**Attachment(s)**  
[Approving suspended orders.pdf](#) :  
[B2B tutorial list additions 140801.pdf](#) :  
[B2B tutorial using existing list 140801.pdf](#) :  
[Brady CATALOGUE FINAL ITB1800090.xlsx](#) :  
[Brady MB Categories.xlsx](#) :  
[BUSINESS CATEGORY TECHNICAL.docx](#) :  
[COVER LETTER 1.docx](#) :  
[Checking invoices on estore.pdf](#) :  
[RESUMES.pdf](#) :


**Special Instructions:**

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<b>Sub-Total (USD)</b>	\$2,000,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	<b>\$2,000,000.00</b>

**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 :**