



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: Mark Phillips

Date: 6/22/21



State of Idaho

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D. KEITH REYNOLDS

Director

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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

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) 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

BY:

Mark R

(Signature)

Mark Phillips

(Printed Name)

DATE:

6/27/21

UPDATED CONTACT INFORMATION for SBPO19200191

Contact Name	<i>Maren Phillips</i>
Title	<i>Regional Manager</i>
Address	<i>5188 Chardon Blvd Boise, Id 83714</i>
Phone	<i>208-576-2654</i>
Fax	<i>208-887-2224</i>
E-mail	<i>Maren.Phillips@BRADYIndustries.com</i>

Idaho Division of Purchasing**Amendment 1**

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

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	Ship To Address
As detailed in sourcing event or contract instructions	As detailed in sourcing event or contract instructions

Payment Details Payment

Terms: Net 30

Special Instructions:

Internal Comments:

\$6,000,000.00

Signature: 

Signed By: Arianne Quignon



State of Idaho

Department of Administration Division of Purchasing

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October 20, 2020

Brady Industries
Attn: Mark Phillips

VIA E-MAIL TRANSMISSION
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) 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, 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		Supplier
Purchase Order Number:	SBPO19200191	Mark Phillips Brady Industries of Idaho, LLC 5198 Chinden Blvd Boise, ID 83714 Phone: 208-887-2199
Account Number:	AC-1	
Purchase Order Date:	October 22, 2018	Fax: 208-887-2224
Service Start Date:	October 22, 2018	Email: mark.phillips@bradyindustries.com
Service End Date:	October 21, 2020	
Payment Method:	Invoice	
Payment Terms:	NET30	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):		<u>ITB18000090-01 Facilities MRO.docx</u> : <u>ITB18000090-01 QA.docx</u> : <u>ITB18000090-01 Brady SBPO1392 Usage FY17.xlsx</u> : <u>ITB18000090-01 Fastenal PADD1082 Usage FY17.xlsx</u> : <u>ITB18000090-01 Grainger Usage.xlsx</u> : <u>ITB18000090-01 NorthCoast Elec PADD1084 Usage FY17.xlsx</u> : <u>ITB18000090-02 QA.docx</u> : <u>solicitation instructions Jan 2017.pdf</u> : <u>Standard Terms and Conditions Jan 2017.pdf</u> :

Contract Number:

Bill To Address	Ship To Address
DOP - Prog Mgr	DOP - Prog Mgr
Dept of Administration	Dept of Administration
Division of Purchasing	Division of Purchasing
304 N 8th Street Rm 403	304 N 8th Street Rm 403
PO Box 83720	PO Box 83720
Boise, Idaho 83720	Boise, Idaho 83720
Phone: 208-332-1600	Phone: 208-332-1600
Fax: 208-327-7320	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.

Supplier Part Number	Items				
	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: 9, 11				
Delivery Date:	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 :

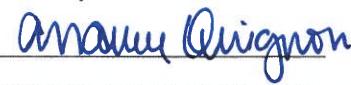
Checking invoices on estore.pdf :

RESUMES.pdf :

Special Instructions:

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