IDAHO

State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name:	Statewide Bulk Fuel
Purchase Order Number:	SBPO17200386
Contract Number:	
Revision Number:	01
Change Order Date:	November 21, 2017
Service Start Date:	November 29, 2017
Service End Date:	November 28, 2018
Submitted By:	Danny Downen

Supplier

Martin Humphries
Valley Wide Cooperative
1833 South Lincoln
Jerome, ID 83338
Phone: 208-324-8000

Fax:

Email:
marty.humphries@valleywidecoop.com

Shipping Details

Delivery Date:	November 28, 2018
Shipping Method:	Delivery
Shipping Instructions:	Shipping address will be provided by ordering agency.
Ship FOB:	Destination

Buyer Contact

Danny Downen
Tel:208-332-1605
Fax:208-327-7320
daniel.downen@adm.idaho.gov

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone:	208-327-7465
Fax:	208-327-7320
Email:	purchasing@adm.idaho.gov

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone:	208-327-7465
Fax:	208-327-7320
Email:	purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Payment Details

Payment Method: Invoice

Payment Terms: NET30

Mail Stop: DOP - Various Locations

Item Type Details

Item Type:

Item Type Supplemental Data:

Additional Information

Change Order Summary			
Item	**Data Changed**	**Old Value**	**New Value**
Header Attachment	Attachment gets deleted	ITB17000310 Statwide Bulk Fuel.doc	
Header Attachment	Attachment gets deleted	ITB17000310 Statewide Bulk Fuel Attchment 2 Bid Schedule.xls	
Header Attachment	Attachment gets deleted	Attachment 2 - Statewide Bulk Fuel Bid Schedule Revised.xls	
Header Attachment	Attachment gets deleted	ITB17000310 - Q and A.doc	
Header Attachment	Attachment gets deleted	solicitation_instructions-1.pdf	
Header Attachment	Attachment gets deleted	Standard Terms and Conditions July 2016.pdf	
Header Attachment	Attachment gets deleted	Signature Page ITB RFP-9.pdf	
Header Attachment	Attachment gets Added		Scanned from a Xerox Multifunction Printer.pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	12/29/2016	11/29/2017
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	11/28/2017	11/28/2018
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	Statewide Blanket Purchase Order (SBPO) Contract for Statewide Bulk Fuel for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of one	SBPO17200386, for Statewide Bulk Fue for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the "Contract") is renewed for an additional period of time, as

		(1) year commencing December 29, 2016 and ending December 28, 2017, with the option to renew up to five (5) years at one (1) year intervals. Contractor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the requirements in the solicitation regarding invoicing (Section 4.15). Quantities: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in the contract. Multi-Award: The following zones are subject to Idaho Code 67-9211 regarding Multi-Awards and the provisions contained therein: Zone II - Unleaded, Zone V - Unleaded, Zone VI - Unleaded 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 bid.	provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is 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. Contractor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Contract History: Original Contract: 12/29/16-11/28/17; $20,000.00 Amendment 1: Renewal, 11/29/17-11/28/18; *$745,000.00 *Value is based on the price for fuel and Contractors mark-up. Total Contract Value:

			$765,000.00
Item Unit Price	Unit Price changed on Line Item **Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY.** **Power Service Winter Additived provided at $0.025/gallon.**	20000.000000	745000.000000
Item Total Amount	Total Amount changed on Line Item **Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY.** **Power Service Winter Additived provided at $0.025/gallon.**	20000.00	745000.00

Instructions

SBPO17200386, for Statewide Bulk Fue for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions

contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is 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.

Contractor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.

Contract History:

Original Contract: 12/29/16-11/28/17; $20,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; *$745,000.00

*Value is based on the price for fuel and Contractors mark-up.

Total Contract Value: $765,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1 Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY. Power Service Winter Additived provided at $0.025/gallon.	40500	745,000.00	$0.00	$745,000.00

Special Instructions:
Bill to address will be provide by ordering agency.

Internal Comments:

TOTAL: (USD) $745,000.00

Signature :

Signed By : Daniel Downen