



State of Idaho

CHANGE ORDER - 01

Change Order Summary

Supplier

Purchase Order Name: Bulk Fuel and Heating Oil Contract as per the att
Purchase Order Number: SBPO1404
Contract Number:
Revision Number: 01
Change Order Date: October 27, 2015
Service Start Date: November 1, 2015
Service End Date: October 31, 2016
Submitted By: Danny Downen
Payment Method: Invoice
Payment Terms: No Payment Terms specified

Dale Johnston
 UNITED OIL
 PO BOX 5159
 TWIN FALLS, ID 83303
 Phone: 208-459-6363
 Fax: 208-459-2754
 Email: dalejohnston@unitedoil.net

Buyer Contact

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

Bill To Address

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

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

Additional Information

| Change Order Summary | | | |
|----------------------|---|--|-----------------------------|
| Item | Data Changed | Old Value | New Value |
| Header Attachment | Attachment gets deleted | UNITED ITD DISTRICT 3.xls | |
| Header Attachment | Attachment gets deleted | UNITED ITD DISTRICT 4.xls | |
| Header Attachment | Attachment gets deleted | UNITED ITD DISTRICT 6.xls | |
| Header Attachment | Attachment gets deleted | UNITED STATE ZONE 3 revised.xls | |
| Header Attachment | Attachment gets deleted | UNITED STATE ZONE 4.xls | |
| Header Attachment | Attachment gets deleted | UNITED STATE ZONE 6.xls | |
| Header Attachment | Attachment gets Added | | SBPO1404 Renewal Letter.pdf |
| Buyer Defined Field | Supplemental Data Field "Service Start Date" gets changed | 11/01/2012 | 11/01/2015 |
| Buyer Defined Field | Supplemental Data Field "Service End Date" gets changed | 10/31/2015 | 10/31/2016 |
| Buyer Defined Field | Supplemental Data Field "General Instructions" gets changed | STATEWIDE BLANKET PURCHASE ORDER (SBPO) AWARD for ITB03870, BULK FUEL & HEATING OIL, for the State of Idaho agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code 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 the period specified above with the associated Specifications and Terms and Conditions. Contract Title Bulk Fuel & Heating Oil Contract Usage Type Open Contract Administration. Daniel Downen Phone: 208-332-1605 Facsimile: 208-327-7320 E-Mail Address: Daniel.Downen@adm.idaho.gov Contractor Contact: Marty Humphries Phone: 208-228-8864 Facsimile: 208-733-6129 E-Mail Address: martyhumphries@unitedoil.net 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 Contract Award Number on any invoices/statements 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 figures given in this document. THIS CONTRACT PURCHASE ORDER, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order: 1. This Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The | |

| | | | |
|-------------------|--|---|--|
| | | Contractor's signed bid, quotation, or offer. | 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. Contract History: Original Contract (11/1/12-10/31/15) \$6,600,000.00 Amendment 1: Exemption for Fish and Game from having to utilize this contract. Amendment 2: Renewal (11/1/15-10/31/16) \$2,200,000.00 Total Contract Value: \$8,800,000.00 |
| Item Quantity | Quantity changed on Line Item Bulk Fuel and Heating Oil Contract for ITD Districts 3, 4 and Parts of 6 and State Agency Zones 3, 4, and Parts of 6 (Renewal). | 3.00 | 1.00 |
| Item Total Amount | Total Amount changed on Line Item Bulk Fuel and Heating Oil Contract for ITD Districts 3, 4 and Parts of 6 and State Agency Zones 3, 4, and Parts of 6 (Renewal). | 6600000.00 | 2200000.00 |
| Buyer Contact | Buyer Contact has changed | ID System Administrator | Danny Downen |

Instructions

SBPO1404, Bulk Fuel and Heating Oil for the State of Idaho Agencies, Institutions, and Departments (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.

Contract History:

Original Contract (11/1/12-10/31/15) \$6,600,000.00

Amendment 1: Exemption for Fish and Game from having to utilize this contract.

Amendment 2: Renewal (11/1/15-10/31/16) \$2,200,000.00

Total Contract Value: \$8,800,000.00

| Quantity | Back Order | Unit | Supplier Part Number | Item Description | Commodity Code | Unit Price | Tax | Total |
|----------|------------|------|----------------------|--|----------------|----------------|--------|----------------|
| 1 | 0 | ANN | #1 | Bulk Fuel and Heating Oil Contract for ITD Districts 3, 4 and Parts of 6 and State | 40509 | \$2,200,000.00 | \$0.00 | \$2,200,000.00 |

Agency Zones 3, 4, and Parts of 6
(Renewal).



Delivery Date: October 28, 2015
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:
Special Instructions:

| Quantity | Back Order | Unit | Supplier Part Number | Item Description | Commodity Code | Unit Price | Tax | Total |
|----------|------------|------|----------------------|--|----------------|------------|--------|--------|
| 1 | 0 | LO | 40509 | #2 The purpose of this amendment is to exempt Idaho Department of Fish and Game Ponderosa State Park site from purchasing off the United State Zone 3 Bulk Fuel and Heating Oil Statewide Blanket Purchase Order. All terms and conditions of the contract remain in full force and effect. | | \$0.00 | \$0.00 | \$0.00 |

Delivery Date: October 28, 2015
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:
Special Instructions:

TOTAL: (USD) \$2,200,000.00

Signature: 
 Signed By:



State of Idaho
 Department of Administration
 Division of Purchasing

C.L. "Butch" OTTER
 Governor
ROBERT L. GEDDES
 Director
BILL BURNS
 Administrator

650 West State Street B-15 (83702)
 P. O. Box 83720
 Boise, ID 83720-0075
 Telephone (208) 327-7465
 Fax: 208-327-7320
<http://purchasing.idaho.gov>

June 25, 2015

United Oil
 Attn: Marty Humphries

VIA E-MAIL TRANSMISSION
 martyhumphries@unitedoil.net

RE: Renewal of Contract SBPO1404, a Contract for Bulk Fuel and Heating Oil for various State of Idaho Agencies, Institutions, and Departments Expiring October 31, 2015

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is November 1, 2015 to October 31, 2016. 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 in the appropriate space 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,


 Daniel Downen
 Idaho Division of Purchasing

APPROVED: YES NO
 COMPANY: United Oil
 BY: Marty Humphries
 (Signature)
Marty Humphries
 (Printed Name)
 Date: 6-29-15

UPDATED CONTACT INFORMATION for SBPO1404:

| | |
|--------------|---|
| Contact Name | Marty Humphries |
| Title | Sales Manager |
| Address | P.O. Box 5159 J Twin Falls, ID 83303 |
| Phone | 208-731-7762 |
| Fax | 208-733-6129 |
| E-mail | martyhumphries@unitedoil.net |