



State of Idaho

**CHANGE ORDER - 02**

**Change Order Summary**

**Purchase Order Name:** Statewide Bulk Fuel  
**Purchase Order Number:** SBPO17200380  
**Contract Number:**  
**Revision Number:** 02  
**Change Order Date:** November 09, 2018  
**Service Start Date:** November 29, 2018  
**Service End Date:** November 28, 2019  
**Submitted By:** Danny Downen

**Supplier**

Shauna Pratt  
 BAIRD OIL CO  
 PO Box 1658  
 Boise, ID 83701  
**Phone:** 2083757767-  
**Fax:** 2083757855  
**Email:** Shauna@Baird-Oil.com

**Shipping Details**

**Delivery Date:** November 28, 2019  
**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  
**Mail Stop:** DOP - Various Locations

**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

**Item Type Details**

**Item Type:**

**Payment Terms:** NET30

**Item Type**  
**Supplemental**  
**Data:**

**Additional Information**

<b>Change Order Summary</b>			
<b>Item</b>	<b>Data Changed</b>	<b>Old Value</b>	<b>New Value</b>
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>SBPO17200380, 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.</p> <p>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.</p> <p>Contractor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.</p> <p>Contract History: Original Contract: 12/29/16-11/28/17;</p>	<p>SBPO17200380, 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.</p> <p>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.</p> <p>Contractor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.</p> <p>Contract History: Original Contract: 12/29/16-11/28/17; \$30,000.00</p>

		<p>\$30,000.00</p> <p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$800,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$830,000.00</p>	<p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$800,000.00</p> <p>Amendment 2: Renewal, 11/29/18-11/29/19; \$1,400,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$2,230,000.00</p>
Item Total Amount	<p>Total Amount changed on Line Item</p> <p><b>Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone III - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p> <p><b>Innospec Winter Additive provided at \$0.025/gallon.</b></p>	800000.00	1400000.00
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	11/28/2018	11/28/2019
Header Attachment	Attachment gets deleted	State of Idaho renewal 2017.pdf	
Line Item DeliverByDate	<p>Need by Date changed on Line Item</p> <p><b>Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone III - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p>	Nov 29 2018 7:00AM	Nov 28 2019 7:00AM

	<b>Innospec Winter Additive provided at \$0.025/gallon.</b>		
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	11/29/2017	11/29/2018
Item Unit Price	Unit Price changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone III - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b>  <b>Innospec Winter Additive provided at \$0.025/gallon.</b>	800000.000000	1400000.000000
Header Attachment	Attachment gets Added		State Contract Renewal.pdf

**Instructions**

SBPO17200380, 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 "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; \$30,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; \*\$800,000.00

Amendment 2: Renewal, 11/29/18-11/29/19; \$1,400,000.00

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

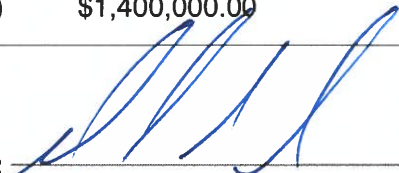
Total Contract Value: \$2,230,000.00

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 Zone III - Unleaded and Diesel 1 & 2 ULS Dyed ONLY  Innospec Winter Additive provided at \$0.025/gallon.	40500	1,400,000.00	\$0.00	\$1,400,000.00

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

**Internal Comments:**

**TOTAL: (USD)** \$1,400,000.00

Signature : 

Signed By : *Janiel R. Jarnen*



State of Idaho

**CHANGE ORDER - 01**

**Change Order Summary**

**Purchase Order Name:** Statewide Bulk Fuel  
**Purchase Order Number:** SBPO17200380  
**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**

Steve Tubbs  
 BAIRD OIL CO  
 PO Box 1658  
 Boise, ID 83701  
**Phone:** 208-375-7767-

**Fax:** 208-375-7855

**Email:** Steve@Baird-Oil.com

**Shipping Details**

**Delivery Date:** November 29, 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  
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 Various, Idaho 83702  
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**Email:** purchasing@adm.idaho.gov  
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**Ship To Address**

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**Phone:** 208-327-7465  
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**Mail Stop:** DOP - Various Locations

**Payment Details**

**Item Type Details**

**Payment Method:** Invoice  
**Payment Terms:** NET30

**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		State of Idaho renewal 2017.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 (1) year commencing December 29, 2016 and ending December 28,	SBPO17200380, 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 "Contract") is renewed for an additional period of time, as provided above. All of the terms and

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.

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.

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Contract History:

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Amendment 1: Renewal, 11/29/17-11/28/18; \*\$800,000.00

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

Total Contract Value: \$830,000.00



<p>Item Unit Price</p>	<p>Unit Price changed on Line Item</p> <p><b>Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone III - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p> <p><b>Innospec Winter Additive provided at \$0.025/gallon.</b></p>	<p>30000.000000</p>	<p>800000.000000</p>
<p>Item Total Amount</p>	<p>Total Amount changed on Line Item</p> <p><b>Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone III - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p> <p><b>Innospec Winter Additive provided at \$0.025/gallon.</b></p>	<p>30000.00</p>	<p>800000.00</p>

**Instructions**

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Total Contract Value: \$830,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1	40500	800,000.00	\$0.00	\$800,000.00
				Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone III - Unleaded and Diesel 1 & 2 ULS Dyed ONLY				
				Innospec Winter Additive provided at \$0.025/gallon.				
								

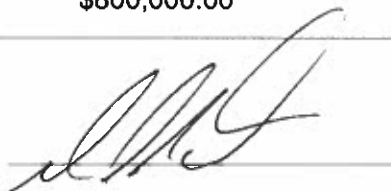
**Special Instructions:**

Bill to address will be provide by ordering agency.

**Internal Comments:**

**TOTAL: (USD)** \$800,000.00

Signature :



Signed By : *Daniel R. Jowers III*