



State of Idaho

**CHANGE ORDER - 06**

**Change Order Summary**

**Purchase Order Name:** Danny Propane (Statewide)  
**Purchase Order Number:** SBPO15200555  
**Contract Number:**  
**Revision Number:** 06  
**Change Order Date:** December 05, 2018  
**Service Start Date:** December 12, 2018  
**Service End Date:** December 11, 2019  
**Submitted By:** Danny Downen

**Supplier**

Dawn Stevenson  
 AmeriGas Propane, LP  
 460 N Gulph Road  
 King of Prussia, PA 19406  
**Phone:** 610-768-3601

**Fax:** 610-768-7694

**Email:** dawn.stevenson@amerigas.com

**Shipping Details**

**Delivery Date:** December 10, 2019  
**Shipping Method:** Delivery  
**Shipping Instructions:**  
**Ship FOB:** Destination

**Buyer Contact**

Danny Downen  
 Division of Purchasing 650 West State Rm  
 B-15 Boise ID, 83706 United States  
 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

**Payment Details**

**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

**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
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed		<p>SBPO15200555, Propane Fuel and Related Equipment (the "Contract") is renewed for an additional period of time, as provided above. Further, this Amendment is to change the rail location from Mckittrick, CA to Midstream Energy: San Joaquin Valley, CA due to BPN (Butane-Propane News) newsletter no longer publishing the McKittrick, CA location.</p> <p>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 and amendment letter is attached and incorporated herein by reference.</p> <p>Contract History:                      Contract initial term: 12/12/14 – 12/11/16. \$600,000.00                      Amendment No.1, Administrative Change, \$0.00.                      Amendment No. 2, Administrative Change, \$0.00.                      Amendment No. 3, Renewal. 12/12/16 – 12/11/17. \$300,000.00                      Amendment No. 4, Renewal. 12/12/17-12/11/18. \$950,000.00                      Amendment No. 5, Administrative Change, \$0.00                      Amendment No. 6, Renewal and Administrative Change, 12/12/18-12/11/19,</p>

			\$470,000.00 Total estimated contract value: \$2,320,000.0
Item Total Amount	Total Amount changed on Line Item  <b>(Change Order) Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV</b>	0.00	470000.00
Header Attachment	Attachment gets Added		AmeriGas ID Renewal SBPO15200555 2018.08.pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	05/25/2018	12/12/2018
Item Unit Price	Unit Price changed on Line Item  <b>(Change Order) Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV</b>	0.000000	470000.000000
Header Attachment	Attachment gets deleted	AmeriGas - Contract Amendment SBPO15200555.pdf	
Header Attachment	Attachment gets Added		AmeriGas - Contract Amendment 4 Statewide Propane.pdf
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	12/11/2018	12/11/2019
Line Item DeliverByDate	Need by Date changed on Line Item  <b>(Change Order) Propane Fuel and Related Equipment for</b>	Dec 11 2018 7:00AM	Dec 10 2019 7:00AM

	<b>the State of Idaho for State Zones I, II, III, IV</b>		
Item Description	Commodity line item description changed	(Change Order) Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV	Renewal and Amendment for Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV

**Instructions**

SBPO15200555, Propane Fuel and Related Equipment (the "Contract") is renewed for an additional period of time, as provided above. Further, this Amendment is to change the rail location from Mckittrick, CA to Midstream Energy: San Joaquin Valley, CA due to BPN (Butane-Propane News) newsletter no longer publishing the McKittrick, CA location.

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 and amendment letter is attached and incorporated herein by reference.

**Contract History:**

- Contract initial term: 12/12/14 – 12/11/16. \$600,000.00
  - Amendment No.1, Administrative Change, \$0.00.
  - Amendment No. 2, Administrative Change, \$0.00.
  - Amendment No. 3, Renewal. 12/12/16 – 12/11/17. \$300,000.00
  - Amendment No. 4, Renewal. 12/12/17-12/11/18. \$950,000.00
  - Amendment No. 5, Administrative Change, \$0.00
  - Amendment No. 6, Renewal and Administrative Change, 12/12/18-12/11/19, \$470,000.00
- Total estimated contract value: \$2,320,000.0

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN Propane	#1	Renewal and Amendment for Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV	40503	470,000.00	\$0.00	\$470,000.00

**Special Instructions:**

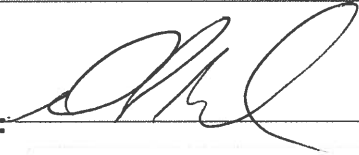
**Internal Comments:**

---

**TOTAL: (USD)**      \$470,000.00

---

**Signature :**



**Signed By :**

Daniel Downen

Amendment No. 04

Contract for: Statewide Propane Fuel and Related Equipment  
SBPO15200555

**Parties:** State of Idaho, Division of Purchasing "DOP"  
And  
Amerigas Propane, LP "Contractor"


**Recitals:**

- A. The Parties entered into a Contract for Statewide Propane Fuel and Related Equipment ("Contract"), effective December 12, 2014, SBPO15200554.
- B. DOP has requested a change in rail location (McKittrick, CA to Midstream Energy: San Joaquin Valley, CA) due to BPN (Butane-Propane News) newsletter no longer publishing the McKittrick, CA location.
- C. This change to the rail location closely reflects McKittrick, CA prices paid by Contractor for the fuel it supplies under the Contract.

Based on the above recitals, and good and valuable consideration, the receipt of which is hereby acknowledged, the Contract is amended as follows:

- 1. Section 5 of the Contract, "Prices" is deleted and replaced with the following: The price paid by Ordering Agencies, for propane, will be the amount from the BPN (Butane-Propane News) Weekly Propane Newsletter, Propane Prices, FOB terminal (San Joaquin Valley, CA RAIL) PLUS Contractor's "Mark-up Price."
- 2. All other references to "McKittrick, CA Rail" in the Contract are replaced with "San Joaquin Valley, CA Rail."
- 3. The parties agree to review the designated rail location on a semi-annual basis, to determine if an adjustment to the rail location is necessary to reflect actual prices paid by Contractor for the propane provided under the Contract.
- 4. Except as expressly modified in this Amendment, all other terms and conditions of the Contract remain in full force and effect.

Contractor

  
Contractor signature, and title Director,  
National  
Date: 11/28/18 Accounts

DOP  
Daniel R.  
Downen III

Digitally signed by Daniel R. Downen III  
DN: ou=Daniel R. Downen III, ou=Department of  
Administration, ou=Division of Purchasing,  
email=daniel.downen@edmidaho.gov, c=US  
Date: 2018.12.05 09:40:20 -07'00'

DOP signature, and title

Date: 12/5/18



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

**C.L. "Butch" OTTER**  
 Governor  
**ROBERT L. GEDDES**  
 Director  
**SARAH HILDERBRAND**  
 Administrator

304 N 8<sup>th</sup> Street, Rm 403 (83702)  
 P. O. Box 83720  
 Boise, ID 83720-0075  
 Telephone (208) 327-7465  
 Fax: 208-327-7320  
<http://purchasing.idaho.gov>

August 22, 2018

AmeriGas Propane  
 Attn: Dawn Stevenson

VIA E-MAIL TRANSMISSION  
 dawn.stevenson@amerigas.com

RE: Renewal of Contract SBPO15200555, a Contract for Propane for the various State of Idaho Agencies, Institutions, and Departments  
 Expiring 12/11/2018

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

The contract renewal period is December 12, 2018 to December 11, 2019. 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,

Daniel Downen  
 Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: AmeriGas Propane, L.P.

BY:   
 (Signature)

Brian P. Grimm  
 (Printed Name)

DATE: 9/5/2018

UPDATED CONTACT INFORMATION for SBPO15200555:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

**CHANGE ORDER - 04**  
PLEASE DO NOT DUPLICATE THIS ORDER.

**Change Order Summary**

**Supplier**

**Purchase Order Number:** SBPO15200555

**Account Number:** AC-1

**Revision Number:** 04

**Change Order Date:** December 07, 2017

**Service Start Date:** December 12, 2017

**Service End Date:** December 11, 2018

**Payment Method:** Invoice

**Payment Terms:** NET30

**Currency:** USD

**FOB Instruction:** Destination

**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

Dawn Stevenson  
 AmeriGas Propane, LP  
 460 N Gulph Road  
 King of Prussia, PA 19406  
**Phone:** 610-768-3601  
**Fax:** 610-768-7694  
**Email:** dawn.stevenson@amerigas.com

**Buyer Contact**

Danny Downen  
 Division of Purchasing 650 West State Rm  
 B-15 Boise ID, 83706 United States  
 Tel: 208-332-1605  
 Fax: 208-327-7320  
 daniel.downen@adm.idaho.gov

**Contract Number:**

**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

**Instructions**




SBPO15200555, Propane Fuel and Related Equipment (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:**

Contract initial term: 12/12/14 – 12/11/16. \$600,000.00  
 Amendment No.1, Administrative Change, \$0.00.  
 Amendment No. 2, Administrative Change, \$0.00.  
 Amendment No. 3, Renewal. 12/12/16 – 12/11/17. \$300,000.00

Amendment No. 4, Renewal. 12/12/17-12/11/18. \$950,000.00  
 Total estimated contract value: \$1,850,000.00

Supplier Part Number	Items			Unit Price	Total
	Quantity	Back Order	Unit		
Propane	1.00	0	ANN	950,000.00	\$950,000.00
<b>Item Description</b>	#1				
	(Renewal) Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV				
					
<b>Delivery Date:</b>	December 11, 2018				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>					
<b>Ship FOB:</b>	Destination				
<b>Attachment(s)</b>	<a href="#">AmeriGas ITB15000217- Attachment 2 Bid Schedule.xls</a> :Bid Schedule <a href="#">AmeriGas ITB15000217 Attachment 2.pdf</a> :Attachment 2 <a href="#">AmeriGas ITB15000217.pdf</a> :Signature Page <a href="#">ITB15000217 - Propane Fuel and Related Equipment Letter of Clarification.msg</a> :Clarification Letter				

**Special Instructions:**

<b>Sub-Total (USD)</b>	\$950,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$950,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

**Signature :** \_\_\_\_\_

**Signed By :**



State of Idaho

**CHANGE ORDER - 03**  
**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** SBPO15200555  
**Account Number:** AC-1  
**Revision Number:** 03  
**Change Order Date:** November 8, 2016  
**Service Start Date:** December 12, 2016  
**Service End Date:** December 11, 2017  
**Payment Method:** Invoice  
**Payment Terms:** Vendor Specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

**Supplier**

Dawn Stevenson  
 AmeriGas Propane, LP  
 460 N Gulph Road  
 King of Prussia, PA 19406  
**Phone:** 610-768-3601

**Fax:** 610-768-7694

**Email:** dawn.stevenson@amerigas.com

**Buyer Contact**

Danny Downen  
 Division of Purchasing 650 West State Rm B-15 Boise ID, 83706  
 United States  
 Tel: 208-332-1605  
 Fax: 208-327-7320  
 daniel.downen@adm.idaho.gov

**Contract Number:**

**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

**Instructions**

SBPO15200555, Propane Fuel and Related Equipment (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:**

Contract initial term: 12/12/14 – 12/11/16. Total estimated amount: \$600,000.00  
 Amendment No.1, Administrative Change, \$0.00.  
 Amendment No. 2, Administrative Change, \$0.00.  
 Amendment No. 3, Renewal. Term: 12/12/16 – 12/11/17. Total estimated amount: \$300,000.00  
 Total estimated contract value: \$900,000.00

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
Propane	1.00	0	ANN	300,000.00	\$300,000.00
<b>Item Description</b>	#1				
		(Renewal) Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV			
<b>Delivery Date:</b>	November 9, 2016				
<b>Shipping Method:</b>	Delivery				

**Shipping Instructions:**

**Ship FOB:**

Destination

**Attachment(s)**

[AmeriGas ITB15000217- Attachment 2 Bid Schedule.xls](#) :Bid Schedule

[AmeriGas ITB15000217 Attachment 2.pdf](#) :Attachment 2


[AmeriGas ITB15000217.pdf](#) :Signature Page

[ITB15000217 - Propane Fuel and Related Equipment Letter of Clarification.msg](#) :Clarification Letter

**Special Instructions:**

---

<b>Sub-Total (USD)</b>	\$300,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$300,000.00

**Note:** If there is a  next to an item's unit price, that indicates that the price has been discounted.

---

**Signature :** \_\_\_\_\_

**Signed By :**



State of Idaho

**CHANGE ORDER - 02****PLEASE DO NOT DUPLICATE THIS ORDER.**

Change Order Summary		Supplier
<b>Purchase Order Number:</b>	SBPO15200555	Dawn Stevenson AmeriGas Propane, LP 460 N Gulph Road King of Prussia, PA 19406 <b>Phone:</b> 610-768-3601
<b>Account Number:</b>	AC-1	<b>Fax:</b> 610-768-7694
<b>Revision Number:</b>	02	<b>Email:</b> dawn.stevenson@amerigas.com
<b>Change Order Date:</b>	April 24, 2015	
<b>Service Start Date:</b>	April 24, 2015	<b>Buyer Contact</b>
<b>Service End Date:</b>	December 11, 2016	Danny Downen Division of Purchasing 650 West State Rm B-15 Boise ID, 83706 United States Tel: 208-332-1605 Fax: 208-327-7320 daniel.downen@adm.idaho.gov
<b>Payment Method:</b>	Invoice	
<b>Payment Terms:</b>	Vendor Specified	
<b>Currency</b>	USD	
<b>FOB Instruction:</b>	Destination	
<b>Attachment(s):</b>	<a href="#">ChangeLog.htm</a> : Purchase Order Change	

**Contract Number:**

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	DOP - Various State Agencies State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702
<b>Phone:</b> 208-327-7465	<b>Phone:</b> 208-327-7465
<b>Fax:</b> 208-327-7320	<b>Fax:</b> 208-327-7320
<b>Email:</b> purchasing@adm.idaho.gov	<b>Email:</b> purchasing@adm.idaho.gov
<b>Mail Stop:</b> DOP - Various Locations	<b>Mail Stop:</b> DOP - Various Locations

**Instructions**

This Amendment 02 is an administrative change only, and is to change the rail location from Anacortes, WA to Ferndale, WA due to BPN (Butane-Propane News) newsletter no longer publishing the Anacortes, WA location.

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 amendment letter is attached and incorporated herein by reference.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
Propane	1	0		ANN	\$0.01	\$0.01

**Item Description**

#1

Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV per the attached Bid Schedule.



**Delivery Date:**

April 25, 2015

**Shipping Method:**

Delivery

**Shipping Instructions:**

**Ship FOB:**

Destination

**Attachment(s)**

[AmeriGas ITB15000217- Attachment 2 Bid Schedule.xls](#) : Bid Schedule

[AmeriGas ITB15000217 Attachment 2.pdf](#) : Attachment 2

[AmeriGas ITB15000217.pdf](#) : Signature Page

[ITB15000217 - Propane Fuel and Related Equipment Letter of Clarification.msg](#)

: Clarification Letter


**Special Instructions:**

---

**Sub-Total (USD)** \$0.01

**Estimated Tax (USD)** \$0.00

**TOTAL: (USD)** \$0.01

**Note:** If there is a  next to an item's unit price, that indicates that the price has been discounted.

---

**Signature :** \_\_\_\_\_

**Signed By :**