Idaho Division of Purchasing

Statewide Blanket Purchase Order

Purchase Order Summary
Purchase Order Name: Statewide Bulk Fuel
Contract Number: SBPO17200382
Contract Value: 150,000.00 USD
Purchase Order Date: 11/29/2016
Submitted By: Daniel Downen

Instructions
SBPO17200382, 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. Contract’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.

Supplier:
Butch Schwindt
CHS Inc.
PO Box 467
Lewiston, ID 97202
Phone: 208.743.8551
Email: butch.schwindt@chsinc.com

Shipping Details:
Shipping instructions will be provided by the Ordering Agency.

Signature: Danny Downen
Signed By: Daniel R. Downen
July 23, 2019

CHS, Inc. 
Attn: Jeff Hagemann

VIA E-MAIL TRANSMISSION 
Jeff.Hagemann@chsinc.com

RE: Renewal of Contract SBPO17200382, a Contract for Bulk Fuel Zone II, Unleaded Only for the various State of Idaho Agencies, Institutions, and Departments 
Expiring 11/28/2019

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 29, 2019 to November 28, 2020. 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,

Daniel Downen
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: CHS

BY: (Signature)

Date: 10/9/2019

Updated Contact Information for SBPO17200382:

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Burtch Schwinn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>CNG Sales Rep</td>
</tr>
<tr>
<td>Address</td>
<td>1200 Shaver Ave</td>
</tr>
<tr>
<td>Phone</td>
<td>208-743-8551</td>
</tr>
<tr>
<td>Fax</td>
<td></td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:burtch.schwinn@chsinc.com">burtch.schwinn@chsinc.com</a></td>
</tr>
</tbody>
</table>

SBPO Renewal Letter Revised 05/24/19
State of Idaho

CHANGE ORDER - 02

Change Order Summary

Purchase Order Name: Statewide Bulk Fuel
Purchase Order Number: SBPO17200382
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

Jeff Hagemann
CHS INC
PO Box 467
Lewiston, ID 83501
Phone: 208-298-1014
Fax: 208 746-0721
Email: jeff.hagemann@chsinc.com

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

Payment Details

Payment Method: Invoice

Shipping Details

Delivery Date: November 28, 2019
Shipping Method: Delivery
Instructions: Shipping address will be provided by ordering agency.
Ship FOB: Destination

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

Item Type:
### Change Order Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Data Changed</th>
<th>Old Value</th>
<th>New Value</th>
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</thead>
<tbody>
<tr>
<td>Buyer Defined Field</td>
<td>Supplemental Data Field &quot;Service End Date&quot; gets changed</td>
<td>11/28/2018</td>
<td>11/28/2019</td>
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</tbody>
</table>
| | SBPO17200382, 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. | SBPO17200382, 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. | 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. | Constructor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. | Constructor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. | Contract History: | Contract History:
<table>
<thead>
<tr>
<th>Item Unit Price</th>
<th>Original Contract: 12/29/16-11/28/17; $15,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amendment 1: Renewal, 11/29/17-11/28/18; *$200,000.00</td>
</tr>
<tr>
<td></td>
<td>Amendment 2: Renewal, 11/29/18-11/29/19; *$150,000.00</td>
</tr>
<tr>
<td></td>
<td>*Value is based on the price for fuel and Contractors mark-up.</td>
</tr>
<tr>
<td></td>
<td>Total Contract Value: $215,000.00</td>
</tr>
<tr>
<td></td>
<td>Total Contract Value: $375,000.00</td>
</tr>
</tbody>
</table>

| Item Total Amount | Unit Price changed on Line Item |
|-------------------|---------------------------------
|                    | Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone II - Unleaded ONLY. |
|                    | Innospec Winter Additive provide at $0.0375/gallon. |
|                   | Total Amount changed on Line Item |
|                   | Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone II - Unleaded ONLY. |
|                   | Innospec Winter Additive provide at $0.0375/gallon. |
|                   | 200000.00 |
|                   | 150000.00 |

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<th>Line Item DeliverByDate</th>
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<tr>
<td></td>
<td>Nov 28 2018 7:00AM</td>
</tr>
<tr>
<td></td>
<td>Nov 28 2019 7:00AM</td>
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Original Contract: 12/29/16-11/28/17; $15,000.00
Amendment 1: Renewal, 11/29/17-11/28/18; *$200,000.00
Amendment 2: Renewal, 11/29/18-11/29/19; *$150,000.00
*Value is based on the price for fuel and Contractors mark-up.
Total Contract Value: $215,000.00
Total Contract Value: $375,000.00
Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone II - Unleaded ONLY. Innospec Winter Additive provide at $0.0375/gallon.

Header Attachment gets Fax.pdf
Header Attachment gets st of id cont renewal.pdf
Buyer Defined Field Supplemental Data Field “Service Start Date” gets changed

11/29/2017 11/29/2018

Instructions

SBPO17200382, 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.

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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; $15,000.00
Amendment 1: Renewal, 11/29/17-11/28/18; *$200,000.00
Amendment 2: Renewal, 11/29/18-11/29/19; *$150,000.00

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

Total Contract Value: $375,000.00
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<tr>
<th>Unit</th>
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<th>Price</th>
<th>Total</th>
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<tr>
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<td>Renewal, Statewide Bulk Fuel for State of Idaho agencies Zone II - Unleaded ONLY. Innospec Winter Additive provide at $0.0375/gallon.</td>
<td>1.00</td>
<td>0.00</td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

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

Internal Comments:

TOTAL: (USD) $150,000.00

Signature: [Signature]

Signed By: Daniel Downen
STATE OF IDAHO

CHANGE ORDER - 01

Change Order Summary
Purchase Order Name: Statewide Bulk Fuel
Purchase Order Number: SBPO17200382
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
Jeff Hagemann
CHS INC
PO Box 467
Lewiston, ID 83501
Phone: 208-298-1014
Fax: 208-746-0721
Email: jeff.hagemann@chsinc.com

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

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

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

## Item Type Details
- **Item Type:**
- **Supplemental Data:**

## Additional Information

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<tr>
<th>Item</th>
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<tr>
<td>Buyer Defined Field</td>
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<tr>
<td>Buyer Defined Field</td>
<td>&quot;Service Start Date&quot; gets changed</td>
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<td>Buyer Defined Field</td>
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**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, 2017.**

**SBPO17200382, 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**
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.

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.

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Contract History:

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

Total Contract Value: $215,000.00

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<thead>
<tr>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Supplier Part Number</th>
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<th>Commodity Code</th>
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<th>Total</th>
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<tbody>
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<td>#1</td>
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<tr>
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<td>$200,000.00</td>
<td></td>
<td></td>
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</tr>
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</table>

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

Internal Comments:

TOTAL: (USD) $200,000.00

Signature

Signed By: Daniel Downen