

Idaho Division of Purchasing

Statewide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Bulk Fuel
Contract Number: SBPO17200383
Contract Value: 900,000.00 USD
Purchase Order Date: 12/29/2016
Submitted By: Daniel Downen

Instructions

SBPO17200383, 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:
Jess Scourey
Busch Distributors
7603 SR 270
Pullman, WA 99163
Phone: 509.339.6600
Email: jess@buschdist.com

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

Signature :Danny Downen

Signed By : Daniel R. Downen *AAA*



State of Idaho
 Department of Administration
 Division of Purchasing

BRAD LITTLE
 Governor
BRYAN MOONEY
 Director
STEVE BAILEY
 Administrator

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

July 23, 2019

Busch Distributors, Inc.
 Attn: Jess Scourey

VIA E-MAIL TRANSMISSION
 Jess@buschdist.com

RE: Renewal of Contract SBPO17200383, a Contract for Bulk Fuel- Zone I, Unleaded and Diesel 1 & 2 ULS Dyed Only for the various State of Idaho Agencies, Institutions, and Departments Expiring 11/28/2019

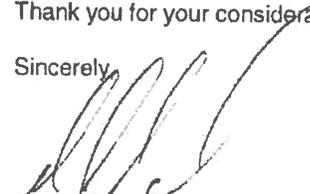
The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

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: Busch Distributors

BY: Jess Scourey
 (Signature)

Jess Scourey
 (Printed Name)

DATE: 10-7-19

UPDATED CONTACT INFORMATION for SBPO17200383:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

CHANGE ORDER - 02

Change Order Summary

Purchase Order Name: Statewide Bulk Fuel
Purchase Order Number: SBPO17200383
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

Jess Scourey
 BUSCH DISTRIBUTORS, INC.
 7603 SR 270
 Pullman, WA 99163
Phone: 509-339-6600
Fax: 208-883-0907
Email: jess@buschdist.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

Change Order Summary			
Item	Data Changed	Old Value	New Value
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>SBPO17200383, 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:</p> <p>Original Contract: 12/29/16-11/28/17; \$60,000.00</p> <p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$560,000.00</p>	<p>SBPO17200383, 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.</p> <p>Contractor's signed renewal letter, and a revised Bid Schedule indicating the removal of the Coolin, ID sites from Parks and Rec. and Dept. of Lands, are 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</p>

			PURCHASING. Contract History: Original Contract: 12/29/16-11/28/17; \$60,000.00 Amendment 1: Renewal, 11/29/17-11/28/18; *\$560,000.00 Amendment 2: Renewal and revised Bid Schedule, 11/29/18-11/28/19; *900,000.00 *Value is based on the price for fuel and Contractors mark-up. Total Contract Value: \$1,520,000.00
Header Attachment	Attachment gets Added		Copy of Statewide Bulk Fuel Bid Schedule Revised (2).xls
Header Attachment	Attachment gets Added		Idaho renewal 2018-2019.pdf
Item Total Amount	Total Amount changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 & 2 ULS Dyed ONLY Innospec Winter Additive provided at \$0.03/gallon.	560000.00	900000.00
Item Unit Price	Unit Price changed on Line Item Renewal, Statewide Bulk Fuel for State	560000.000000	900000.000000

	<p>of Idaho agencies for Zone I - Unleaded and Diesel 1 & 2 ULS Dyed ONLY</p> <p>Innospec Winter Additive provided at \$0.03/gallon.</p>		
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	11/29/2017	11/29/2018
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	11/28/2018	11/28/2019
Line Item DeliverByDate	<p>Need by Date changed on Line Item</p> <p>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 & 2 ULS Dyed ONLY</p> <p>Innospec Winter Additive provided at \$0.03/gallon.</p>	Nov 29 2018 7:00AM	Nov 28 2019 7:00AM
Header Attachment	Attachment gets deleted	Scanned from a Xerox Multifunction Printer.pdf	

Instructions

SBPO17200383, 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, and a revised Bid Schedule indicating the removal of the Coolin, ID sites from Parks and Rec. and Dept. of Lands, are 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; \$60,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; *\$560,000.00

Amendment 2: Renewal and revised Bid Schedule, 11/29/18-11/28/19; *900,000.00

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

Total Contract Value: \$1,520,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1	40500	900,000.00	\$0.00	\$900,000.00
				Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 & 2 ULS Dyed ONLY				
				Innospec Winter Additive provided at \$0.03/gallon.				
								

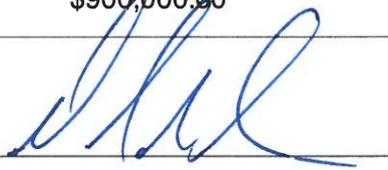
Special Instructions:

Bill to address will be provide by ordering agency.

Internal Comments:

TOTAL: (USD) \$900,000.00

Signature :



Signed By :

Daniel Downen

IDAHO

State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name: Statewide Bulk Fuel
Purchase Order Number: SBPO17200383
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

Jess Scourey
 BUSCH DISTRIBUTORS, INC.
 7603 SR 270
 Pullman, WA 99163
Phone: 509-339-6600

Fax: 208-883-0907

Email: jess@buschdist.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 29, 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

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		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 (1) year commencing December 29,	SBPO17200383, 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

		<p>2016 and ending December 28, 2017, with the option to renew up to five (5) years at one (1) year intervals.</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. Notating the requirements in the solicitation regarding invoicing (Section 4.15).</p> <p>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.</p> <p>Multi-Award: The following zones are subject to Idaho Code 67-9211 regarding Multi-Awards and the provisions contained therein:</p> <p>Zone II - Unleaded, Zone V - Unleaded, Zone VI - Unleaded</p> <p>In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:</p> <ol style="list-style-type: none"> 1. This Statewide Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid. 	<p>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:</p> <p>Original Contract: 12/29/16-11/28/17; \$60,000.00</p> <p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$560,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$620,000.00</p>
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Item Unit Price	Unit Price changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 & 2 ULS Dyed ONLY Innospec Winter Additive provided at \$0.03/gallon.	60000.000000	560000.000000
Item Total Amount	Total Amount changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 & 2 ULS Dyed ONLY Innospec Winter Additive provided at \$0.03/gallon.	60000.00	560000.00

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Contract History:

Original Contract: 12/29/16-11/28/17; \$60,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; *\$560,000.00

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

Total Contract Value: \$620,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1	40500	560,000.00	\$0.00	\$560,000.00
				Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 & 2 ULS Dyed ONLY				
				Innospec Winter Additive provided at \$0.03/gallon.				
								

Special Instructions:

Bill to address will be provide by ordering agency.

Internal Comments:

TOTAL: (USD) \$560,000.00

Signature :



Signed By : Daniel Downen