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.

Suppliers:
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
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,

[Signature]

Daniel Downen
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Busch Distributors

BY: Jess Scourey

DATE: 10-7-19

UPDATED CONTACT INFORMATION for SBPO17200383:

<table>
<thead>
<tr>
<th>Contact Name</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
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</tr>
<tr>
<td>Address</td>
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<tr>
<td>Phone</td>
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</tr>
<tr>
<td>Fax</td>
<td></td>
</tr>
<tr>
<td>E-mail</td>
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</table>

SBPO Renewal Letter Revised 05/24/19
CHANGE ORDER - 02

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

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
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

Item Type Details
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>SBPO17200383</td>
<td>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 &quot;Contract&quot;) 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.</td>
<td>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 &quot;Contract&quot;) 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.</td>
<td></td>
</tr>
</tbody>
</table>

Supplemental Data Field "General Instructions" gets changed

Buyer Defined Field

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

Contractor: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.

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'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.
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

Item Total Amount
Total Amount changed on Line Item
Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone 1 - 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
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<tr>
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<th>Supplemental Data Field &quot;Service Start Date&quot; gets changed</th>
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<td><strong>Buyer Defined Field</strong></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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<tr>
<td><strong>Line Item DeliverByDate</strong></td>
<td>Need by Date changed on Line Item Renwal, Statewide Bulk Fuel for State of Idaho agencies for Zone 1 - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY Innospec Winter Additive provided at $0.03/gallon.</td>
<td>Nov 29 2018 7:00AM</td>
<td>Nov 28 2019 7:00AM</td>
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<tr>
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<td>Scanned from a Xerox Multifunction Printer.pdf</td>
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</table>

**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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Supplier Part Number</th>
<th>Item Description</th>
<th>Commodity Code</th>
<th>Unit Price</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>0</td>
<td>ANN</td>
<td>#1</td>
<td>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY Innospec Winter Additive provided at $0.03/gallon.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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Special Instructions: Bill to address will be provide by ordering agency.

Internal Comments:

TOTAL: (USD) $600,000.00

Signature: [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
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
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<td>ITB17000310 Statwide Bulk Fuel.doc</td>
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<td>Attachment 2 - Statewide Bulk Fuel Bid Schedule Revised.xls</td>
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<td>ITB17000310 - Q and A.doc</td>
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<td>solicitation_instructions-1.pdf</td>
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<td>Header Attachment</td>
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<td>Standard Terms and Conditions July 2016.pdf</td>
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<td>Signature Page ITB RFP-9.pdf</td>
<td>Scanned from a Xerox Multifunction Printer.pdf</td>
</tr>
<tr>
<td>Buyer Defined Field</td>
<td>Supplemental Data Field</td>
<td>12/29/2016</td>
<td>11/29/2017</td>
</tr>
<tr>
<td>Buyer Defined Field</td>
<td>&quot;Service Start Date&quot; gets changed</td>
<td></td>
<td></td>
</tr>
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<td>Buyer Defined Field</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Buyer Defined Field</td>
<td>Supplemental Data Field</td>
<td>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, 2017, and ending December 28, 2018. The Contract is renewable for additional periods of one (1) year, not to exceed the end date of December 28, 2021.</td>
<td>SBPO17200383, for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the &quot;Contract&quot;) is renewed for an additional period of time, as provided above. All of the terms of the Contract shall be effective for the additional period as if the renewal were for a new Contract.</td>
</tr>
</tbody>
</table>
2016 and ending December 28, 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.

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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Contract History:

Original Contract: 12/29/16-1/28/17; $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
<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>Unit Price</td>
<td>60000.000000</td>
</tr>
<tr>
<td>Total Amount</td>
<td>560000.000000</td>
</tr>
<tr>
<td>Item Total Amount</td>
<td>Total Amount changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone 1 - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY Innospec Winter Additive provided at $0.03/gallon.</td>
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Renewal,
Statewide Bulk
Fuel for State of
Idaho agencies for
Zone 1 - 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: [Signature]

Signed By: Daniel Downen