

## Idaho Division of Purchasing

### Amendment

<b>Purchase Order Name</b>	Statewide Bulk Fuel
<b>Contract Number</b>	SBPO17200383
<b>Parties</b>	State of Idaho BUSCH DISTRIBUTORS, INC.
<b>This Amendment's Value</b>	900,000.00 USD
<b>Total Contract Value</b>	3,320,000.00 USD
<b>Start Date</b>	11/29/2020 12:00 AM
<b>End Date</b>	11/28/2021 11:59 PM

**Contract Manager: Joseph Nelson**  
**Purchasing Lead: Joseph Nelson**

### Instructions

SBPO17200383, Statewide Bulk Fuel (the "Contract") is amended as detailed in the attached executed amendment document. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein.

Note: The dollar amount listed in the contract Amendment 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.

Jess Scourey

+1 509-339-6600  
jess@buschdist.com

**Bill To Address**

As detailed in sourcing  
event or contract  
instructions

**Ship To Address**

As detailed in sourcing  
event or contract  
instructions

**Payment Details Payment**

**Terms:** Net 30

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**Special Instructions:**

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**Internal Comments:**

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**Signature signed By:**

**Joseph  
Nelson** Digitally signed  
by Joseph Nelson  
Date: 2020.11.18  
14:31:12 -07'00'



# State of Idaho

Department of Administration  
Division of Purchasing

**BRAD LITTLE**  
Governor  
**D. KEITH REYNOLDS**  
Director  
**STEVE BAILEY**  
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>

July 22, 2020

Busch Distributors, Inc.  
Attn: Jess Scourey

VIA E-MAIL TRANSMISSION  
[jess@buschdist.com](mailto: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 11/28/2020

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, 2020 to November 28, 2021. 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,

**Joseph Nelson**  
Digitally signed  
by Joseph Nelson  
Date: 2020.07.22  
08:41:06 -06'00'

Joey Nelson  
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Busch Distributors Inc.

BY: Jess Scourey  
(Signature)

Jess Scourey  
(Printed Name)

DATE: 8-17-2020

UPDATED CONTACT INFORMATION for SBPO17200383

Contact Name	
Title	Same
Address	
Phone	
Fax	
E-mail	

**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.

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**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 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>

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

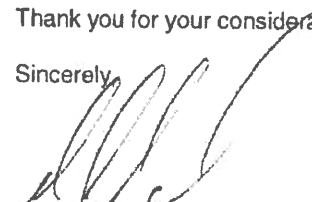
The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

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](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: 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  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b>  <b>Innospec Winter Additive provided at \$0.03/gallon.</b>	560000.00	900000.00
Item Unit Price	Unit Price changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State</b>	560000.000000	900000.000000



	<p><b>of Idaho agencies for Zone I - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p> <p><b>Innospec Winter Additive provided at \$0.03/gallon.</b></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><b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p> <p><b>Innospec Winter Additive provided at \$0.03/gallon.</b></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 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

		<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"> <li>1. This Statewide Blanket Purchase Order document.</li> <li>2. The state of Idaho's original solicitation document.</li> <li>3. The Contractor's signed bid.</li> </ol>	<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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<p>Item Unit Price</p>	<p>Unit Price changed on Line Item</p> <p><b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone I - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p> <p><b>Innospec Winter Additive provided at \$0.03/gallon.</b></p>	<p>60000.000000</p>	<p>560000.000000</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 for Zone I - Unleaded and Diesel 1 &amp; 2 ULS Dyed ONLY</b></p> <p><b>Innospec Winter Additive provided at \$0.03/gallon.</b></p>	<p>60000.00</p>	<p>560000.00</p>

**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 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; \$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.				
								

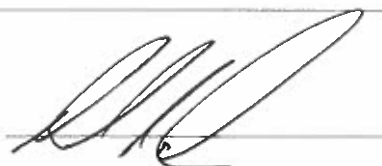
Special Instructions:

Bill to address will be provide by ordering agency.

Internal Comments:

**TOTAL: (USD)** \$560,000.00

Signature :



Signed By : Daniel Downen