

## Idaho Division of Purchasing

### Amendment

<b>Purchase Order Name</b>	Statewide Bulk Fuel
<b>Contract Number</b>	SBPO17200385
<b>Parties</b>	State of Idaho Kellerstrass Enterprises, Inc.
<b>This Amendment's Value</b>	880,000.00 USD
<b>Total Contract Value</b>	3,661,000.00 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 (208-332-1602) [joseph.nelson@adm.idaho.gov](mailto:joseph.nelson@adm.idaho.gov)  
**Purchasing Lead:** Joseph Nelson

### Instructions

SBPO17200385, 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.

Jeff Hansen

+1 208-547-3692  
jhansen@kellerstrassoil.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  
15:15:22 -07'00'



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

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

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

Kellerstrass Enterprises  
Attn: Jeff Hansen

VIA E-MAIL TRANSMISSION  
[jhansen@kellerstrassoil.com](mailto:jhansen@kellerstrassoil.com)

RE: Renewal of Contract SBPO17200385, a Contract for Bulk Fuel 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**

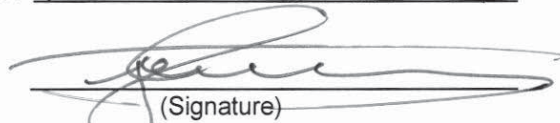
Digitally signed  
by Joseph  
Nelson  
Date:  
2020.07.22  
08:42:45 -06'00'

Joey Nelson  
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: KELLERSTRASS ENTERPRISES, LLC

BY:

  
(Signature)

JEFF HANSEN  
(Printed Name)

DATE:

7-28-2020

UPDATED CONTACT INFORMATION for SBPO17200385

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

**Idaho Division of Purchasing**

**Statewide Blanket Purchase Order**

**Purchase Order Summary**

**Purchase Order Name:** Statewide Bulk Fuel  
**Contract Number:** SBPO17200385  
**Contract Value:** 880,000.00 USD  
**Purchase Order Date:** 12/29/2016  
**Submitted By:** Daniel Downen

**Instructions**

SBPO17200381, 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:**  
Jeff Hansen  
Kellerstrass Enterprise  
PO Box 545  
Soda Springs, ID 83276  
Phone: 208.547.3692  
Email: jhansen@kellerstrassoil.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*



**BRAD LITTLE**  
Governor  
**BRYAN MOONEY**  
Director  
**STEVE BAILEY**  
Administrator

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

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

Kellerstrass Enterprises  
Attn: Jeff Hansen

VIA E-MAIL TRANSMISSION  
jhansen@kellerstrassoil.com

RE: Renewal of Contract SBPO17200385, a Contract for Bulk Fuel for the various State of Idaho Agencies, Institutions, and Departments  
Expiring 11/28/2019

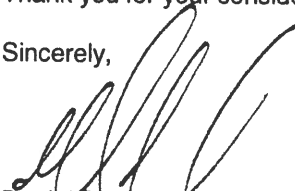
The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

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: Kellerstrass Oil Company  
BY:   
(Signature)  
Chane Kellerstrass  
(Printed Name)  
DATE: 7.24.2019

UPDATED CONTACT INFORMATION for SBPO17200385:

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:** SBPO17200385  
**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 Hansen  
 Kellerstrass Enterprises, Inc.  
 P.O. Box 545  
 Soda Springs, ID 83276  
**Phone:** 208-547-3692  
  
**Fax:** 208-547-3605  
  
**Email:** jhansen@kellerstrassoil.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
Item Unit Price	Unit Price changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded and Diesel 1 &amp; 2 ULS Dyed and Zone VI - Unleaded ONLY.</b>  <b>Afton Chemical Winter Additive provided at \$0.021/gallon.</b>	1000000.000000	880000.000000
Item Total Amount	Total Amount changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded and Diesel 1 &amp; 2 ULS Dyed and Zone VI - Unleaded ONLY.</b>  <b>Afton Chemical Winter Additive provided at \$0.021/gallon.</b>	1000000.00	880000.00
Header Attachment	Attachment gets deleted	State of Idaho Renewal.pdf	
Header Attachment	Attachment gets Added		SBPO17200385.pdf

Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	11/28/2018	11/28/2019
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	11/29/2017	11/29/2018
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 V - Unleaded and Diesel 1 &amp; 2 ULS Dyed and Zone VI - Unleaded ONLY.</b></p> <p><b>Afton Chemical Winter Additive provided at \$0.021/gallon.</b></p>	Nov 28 2018 7:00AM	Nov 28 2019 7:00AM
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>SBPO17200385, 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</p>	<p>SBPO17200385, 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</p>



		<p>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; \$21,000.00</p> <p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$1,000,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$1,021,000.00</p>	<p>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; \$21,000.00</p> <p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$1,000,000.00</p> <p>Amendment 2: Renewal, 11/29/18-11/28/19; *880,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$1,901,000.00</p>
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**Instructions**

SBPO17200385, 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; \$21,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; \*\$1,000,000.00

Amendment 2: Renewal, 11/29/18-11/28/19; \*880,000.00

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

Total Contract Value: \$1,901,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1 Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded and Diesel 1 & 2 ULS Dyed and Zone VI - Unleaded ONLY.  Afton Chemical Winter Additive provided at \$0.021/gallon.	40500	880,000.00	\$0.00	\$880,000.00

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

**Internal Comments:**

**TOTAL: (USD)** \$880,000.00

**Signature :** 

**Signed By :** Daniel Downen

# IDAHO

State of Idaho

## CHANGE ORDER - 01

### Change Order Summary

**Purchase Order Name:** Statewide Bulk Fuel  
**Purchase Order Number:** SBPO17200385  
**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 Hansen  
 Kellerstrass Enterprises, Inc.  
 P.O. Box 545  
 Soda Springs, ID 83276  
**Phone:** 208-547-3692  
  
**Fax:** 208-547-3605  
  
**Email:** jhansen@kellerstrassoil.com

### Shipping Details

**Delivery Date:** November 28, 2018  
**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

<b>Payment Method:</b>	Invoice	<b>Item Type:</b>	
<b>Payment Terms:</b>	NET30	<b>Item Type Supplemental Data:</b>	

**Additional Information**

<b>Change Order Summary</b>			
<b>Item</b>	<b>Data Changed</b>	<b>Old Value</b>	<b>New Value</b>
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		State of Idaho Renewal.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, 2016	SBPO17200385, 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

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.

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; \$21,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; \*\$1,000,000.00

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

Total Contract Value:

			\$1,021,000.00
Item Unit Price	Unit Price changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded and Diesel 1 &amp; 2 ULS Dyed and Zone VI - Unleaded ONLY.</b>  <b>Afton Chemical Winter Additive provided at \$0.021/gallon.</b>	21000.000000	1000000.000000
Item Total Amount	Total Amount changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded and Diesel 1 &amp; 2 ULS Dyed and Zone VI - Unleaded ONLY.</b>  <b>Afton Chemical Winter Additive provided at \$0.021/gallon.</b>	21000.00	1000000.00

**Instructions**

SBPO17200385, 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; \$21,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; \*\$1,000,000.00

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

Total Contract Value: \$1,021,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1	40500	1,000,000.00	\$0.00	\$1,000,000.00
				Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded and Diesel 1 & 2 ULS Dyed and Zone VI - Unleaded ONLY.  Afton Chemical Winter Additive provided at \$0.021/gallon.				

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

**Internal Comments:**

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**TOTAL: (USD)**      \$1,000,000.00

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

**Signed By :**      Daniel Downen