

Idaho Division of Purchasing

Statewide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Bulk Fuel
Contract Number: SBPO17200386
Contract Value: 910,000.00 USD
Purchase Order Date: 12/29/2016
Submitted By: Daniel Downen

Instructions

SBPO17200386, 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:

Dan Spaulding
 Valley Wide Co-op
 1833 South Lincoln
 Jerome, ID 83338
 Phone: 208.324.8000
 Email: dan.spaulding@valleywidecoop.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

Valley Wide Cooperative
 Attn: Greg Mapes

VIA E-MAIL TRANSMISSION
 Greg.Mapes@valleywidecoop.com

RE: Renewal of Contract SBPO17200386, 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) 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: Valley Wide Cooperative

BY: Dan Spaulding
 (Signature)

Dan Spaulding

(Printed Name)

DATE: 10/8/2019

UPDATED CONTACT INFORMATION for SBPO17200386:

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: SBPO17200386
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

Martin Humphries
 Valley Wide Cooperative
 1833 South Lincoln
 Jerome, ID 83338
Phone: 208-324-8000

Fax:

Email:
 marty.humphries@valleywidecoop.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

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

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 Added		doc17157820180926152342.pdf
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>SBPO17200386, 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.</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</p>	<p>SBPO17200386, 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.</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; \$20,000.00</p> <p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$745,000.00</p> <p>Amendment 2: Renewal, 11/29/18-11/28/19; *\$910,000.00</p> <p>*Value is based on the price for fuel</p>

		<p>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; \$20,000.00</p> <p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$745,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$765,000.00</p>	<p>and Contractors mark-up.</p> <p>Total Contract Value: \$1,675,000.00</p>
<p>Item Unit Price</p>	<p>Unit Price changed on Line Item</p> <p>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY.</p> <p>Power Service Winter Additived provided at \$0.025/gallon.</p>	<p>745000.000000</p>	<p>910000.000000</p>

Item Total Amount	Total Amount changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY. Power Service Winter Additived provided at \$0.025/gallon.	745000.00	910000.00
Header Attachment	Attachment gets deleted	Scanned from a Xerox Multifunction Printer.pdf	
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	Need by Date changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY. Power Service Winter Additived provided at \$0.025/gallon.	Nov 28 2018 7:00AM	Nov 28 2019 7:00AM

Instructions

SBPO17200386, 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; \$20,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; *\$745,000.00

Amendment 2: Renewal, 11/29/18-11/28/19; *\$910,000.00

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

Total Contract Value: \$1,675,000.00

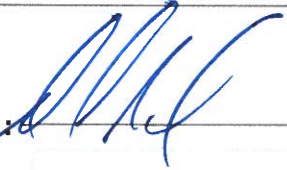
Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1	40500	910,000.00	\$0.00	\$910,000.00
				Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY.				
				Power Service Winter Additived provided at \$0.025/gallon.				

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

Internal Comments:

TOTAL: (USD) \$910,000.00

Signature :



Signed By : Daniel Downen

IDAHO

State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name: Statewide Bulk Fuel
Purchase Order Number: SBPO17200386
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

Martin Humphries
 Valley Wide Cooperative
 1833 South Lincoln
 Jerome, ID 83338
Phone: 208-324-8000

Fax:

Email:
 marty.humphries@valleywidecoop.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

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

Mail Stop: DOP - Various Locations

Payment Details

Item Type Details

Payment Method: Invoice

Item Type:

Payment Terms: NET30

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	SBPO17200386, 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

(1) year commencing December 29, 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.

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; \$20,000.00

Amendment 1: Renewal, 11/29/17-11/28/18; *\$745,000.00

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

Total Contract Value:

			\$765,000.00
Item Unit Price	Unit Price changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY. Power Service Winter Additived provided at \$0.025/gallon.	20000.000000	745000.000000
Item Total Amount	Total Amount changed on Line Item Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY. Power Service Winter Additived provided at \$0.025/gallon.	20000.00	745000.00

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Total Contract Value: \$765,000.00

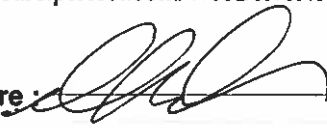
Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1		40500 745,000.00	\$0.00	\$745,000.00
				Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone IV - Unleaded and Diesel 1 & 2 ULS Dyed ONLY.				
				Power Service Winter Additived provided at \$0.025/gallon.				
								

Special Instructions:

Bill to address will be provide by ordering agency.

Internal Comments:

TOTAL: (USD) \$745,000.00

Signature :  _____

Signed By : Daniel Downen