

## Idaho Division of Purchasing

## Statewide Blanket Purchase Order

## Purchase Order Summary

**Purchase Order Name:** Statewide Bulk Fuel  
**Contract Number:** SBPO17200387  
**Contract Value:** 100,000.00 USD  
**Purchase Order Date:** 12/29/2016  
**Submitted By:** Daniel Downen

## Instructions

SBPO17200387, 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:**

Scott Lynch  
Lynch Oil, Inc.  
411 Overland Ave.  
Burley, ID 83318  
Phone: 208.241.2135  
Email: scott@lynchoilinc.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

Lynch Oil Company  
 Attn: Anthony Soto

VIA E-MAIL TRANSMISSION  
 Anthony.S@lynchoilinc.com

RE: Renewal of Contract SBPO17200387, a Contract for Bulk Fuel for the various State of Idaho Agencies, Institutions, and Departments Expiring 11/28/2019

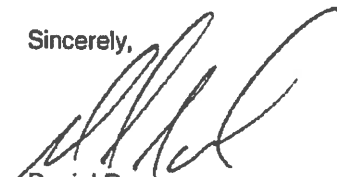
The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

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.

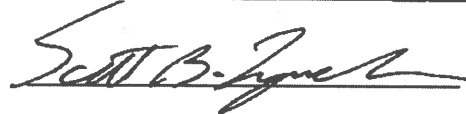
Sincerely,

  
 Daniel Dowhen  
 Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Lynch Oil Inc.

BY:



Scott Lynch

DATE:

07/24/2019

UPDATED CONTACT INFORMATION for SBPO17200387:

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:** SBPO17200387  
**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**

Karl Ward  
 Lynch Oil Company Inc  
 411 Overland Ave  
 PO Box 411  
 Burley, ID 83318  
**Phone:** 1208-241-2135

**Fax:** 1208-678-9007

**Email:** karl@lynchoilinc.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

**Payment Details**

**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
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>SBPO17200387, 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; \$16,500.00</p>	<p>SBPO17200387, 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; \$16,500.00</p>

		<p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$60,000.00</p> <p>Amendment 2: Renewal, 11/29/18-11/28/19; *\$95,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$76,500.00</p>	<p>Amendment 1: Renewal, 11/29/17-11/28/18; *\$60,000.00</p> <p>Amendment 2: Renewal, 11/29/18-11/28/19; *\$95,000.00</p> <p>*Value is based on the price for fuel and Contractors mark-up.</p> <p>Total Contract Value: \$155,000.00</p>
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 ONLY.</b></p> <p><b>Innospec Winter Chemical Additive provided at \$0.025/gallon.</b></p>	Nov 29 2018 7:00AM	Nov 28 2019 7:00AM
Header Attachment	Attachment gets Added		Scanned from a Xerox Multifunction Device.pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	11/29/2017	11/29/2018
Item Unit Price	<p>Unit Price changed on Line Item</p> <p><b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded ONLY.</b></p> <p><b>Innospec</b></p>	60000.000000	95000.000000

	<b>Winter Chemical Additive provided at \$0.025/gallon.</b>		
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	11/28/2018	11/28/2019
Header Attachment	Attachment gets deleted	Scanned from a Xerox Multifunction Device.pdf	
Item Total Amount	Total Amount changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded ONLY.</b>  <b>Innospec Winter Chemical Additive provided at \$0.025/gallon.</b>	60000.00	95000.00

**Instructions**

SBPO17200387, 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; \$16,500.00

Amendment 1: Renewal, 11/29/17-11/28/18; \*\$60,000.00

Amendment 2: Renewal, 11/29/18-11/28/19; \*\$95,000.00

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

Total Contract Value: \$155,000.00

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 ONLY. Innospec Winter Chemical Additive provided at \$0.025/gallon.	40500	95,000.00	\$0.00	\$95,000.00

**Special Instructions:**

Bill to address will be provide by ordering agency.

**Internal Comments:**

**TOTAL: (USD)** \$95,000.00

**Signature :**   
**Signed By :** Daniel Downen

# IDAHO

State of Idaho

## CHANGE ORDER - 01

### Change Order Summary

**Purchase Order Name:** Statewide Bulk Fuel  
**Purchase Order Number:** SBPO17200387  
**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

Karl Ward  
 Lynch Oil Company Inc  
 411 Overland Ave  
 PO Box 411  
 Burley, ID 83318  
**Phone:** 1208-241-2135

**Fax:** 1208-678-9007

**Email:** karl@lynchoilinc.com

### Shipping Details

**Delivery Date:** November 29, 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

### 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 Device.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)	SBPO17200387, 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

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.

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;  
\$16,500.00

**Amendment 1:**  
Renewal, 11/29/17-11/28/18; \*\$60,000.00

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

**Total Contract Value:**

			\$76,500.00
Item Unit Price	Unit Price changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded ONLY.</b>  Innospec Winter Chemical Additive provided at \$0.025/gallon.	16500.000000	60000.000000
Item Total Amount	Total Amount changed on Line Item  <b>Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded ONLY.</b>  Innospec Winter Chemical Additive provided at \$0.025/gallon.	16500.00	60000.00

**Instructions**

SBPO17200387, 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; \$16,500.00

Amendment 1: Renewal, 11/29/17-11/28/18; \*\$60,000.00

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

Total Contract Value: \$76,500.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1	40500	60,000.00	\$0.00	\$60,000.00
				Renewal, Statewide Bulk Fuel for State of Idaho agencies for Zone V - Unleaded ONLY.				
				Innospec Winter Chemical Additive provided at \$0.025/gallon.				
								

Special Instructions:

Bill to address will be provide by ordering agency.

Internal Comments:

TOTAL: (USD) \$60,000.00

Signature 

Signed By : Daniel Downen