

Idaho Division of Purchasing

Amendment

Purchase Order Name	Statewide Bulk Fuel Zone 3
Contract Number	SBPO20200234
Parties	State of Idaho CONNELL OIL, INC
This Amendment's Value	300,000.00 USD
Total Contract Value	600,000.00 USD
Start Date	11/29/2020 12:00 AM
End Date	11/28/2021 11:59 PM

Contract Manager: Joseph Nelson (208-332-1602) joseph.nelson@adm.idaho.gov
Purchasing Lead: Joseph Nelson

Instructions

SBPO20200234, Statewide Bulk Fuel Zone 3 (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.

Brad Bond

+1 509-453-3920
bbond@connelloil.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

Special Instructions:

Internal Comments:

Signature signed By:

**Joseph
Nelson** Digitally signed
by Joseph
Nelson
Date: 2020.11.18
15:09:36 -07'00'



BRAD LITTLE
Governor
D. KEITH REYNOLDS
Director
STEVE BAILEY
Administrator

State of Idaho
Department of Administration
Division of Purchasing

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 22, 2020

Connell Oil, Inc.
Attn: Shalon Braswell

VIA E-MAIL TRANSMISSION
shalon@connelloil.com

RE: Renewal of Contract SBPO20200234, a Contract for Statewide Bulk Fuel- Zone 3 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) 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
08:44:50 -06'00'

Joey Nelson
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Connell Oil, Inc.
BY:
(Signature)
Shalon Braswell
(Printed Name)
DATE: 7/23/2020

UPDATED CONTACT INFORMATION for SBPO20200234

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 Zone 3
Contract Number: SBPO20200234
Contract Value: 300,000.00 USD
Purchase Order Date: 12/30/2019
Submitted By: Daniel Downen

Instructions

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

This Contract is for Statewide Bulk Fuel Zone 3, awarded on behalf of State of Idaho Agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327, pursuant to ITB 20200260. This Contract shall be for the period noted above, and may be amended, renewed, or extended upon mutual, written agreement of the parties, as detailed in the ITB.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Brad Bond

Phone: +1 509-453-3920

E-mail: bbond@connelloil.com

This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above. **THIS NOTICE OF AWARD IS NOT AN ORDER TO SHIP.** Purchase orders against this SBPO will be furnished by the Ordering Agency on whose behalf this Contract is made. Contractor must ship and bill directly to the Ordering Agency. **DO NOT INVOICE DOP** unless DOP is the Ordering Agency. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: DOP can only give approximations of quantities; no maximum or minimum quantities can be guaranteed.

This SBPO, including any attached files, constitutes the State of Idaho's acceptance of your signed Bid (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:

1. This SBPO
2. The State of Idaho's sourcing event, 20200260
3. The Contractor's signed Bid

Signature :Danny Downen

Signed By : Daniel R. Downen A.A.