

State of Washington
Contracts & Procurement Division
Department of Enterprise Services
P.O. Box 41411
Olympia, WA 98504-1411

Coleman Oil Company, LLC.
PO Box 1308
Lewiston, ID 83501

**FIRST AMENDMENT
TO
CONTRACT NO. 08721
FUELS: GASOLINE, DIESEL, AND RENEWABLES**

This First Amendment (“Amendment”) to Contract No. 08721 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“State”) and Coleman Oil Company, LLC., an Idaho limited liability company (“Contractor”) and is dated as of May 1, 2022.

RECITALS

- A. State and Contractor (collectively the “Parties”) entered into that certain Contract No. 08721 for Fuels: Gasoline, Diesel, and Renewables dated effective as of January 1, 2022 (“Contract”).
- B. The amendment set forth herein is within the scope of the Contract.
- C. The Parties now desire to amend the Contract as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. NEW SECTION UNDER TIMELY INVOICE. Adding subheading (h) to (i) to Section 9.2 Timely Invoice is hereby added to the contract as follows:

(h). For each relevant line item for fuel, Contractor will invoice purchaser utilizing the OPIS rate, relevant rack locations, and apply Contractor OPIS +/- from Exhibit B Prices to determine the price for Purchasers. Contractor will utilize the OPIS base rate for each relevant fuel types, see chart below. If the relevant OPIS rate for any ordered fuel types are not available, Contractor will work with Purchasers to determine the relevant OPIS rate for the fuel purchase.

Fuel Types	OPIS rate
Gas UNL Regular 7.8 RVP	“OPIS Gross Clear Prices” (7.8 RVP, Unl, LOW RACK)
Gas UNL Regular 9.0 RVP	“OPIS Gross Clear Prices” (9.0 RVP, Unl, LOW RACK)
Ethanol 10% 7.8 RVP UNL	“OPIS Gross CBOB Ethanol (10%) Prices” (7.8 RVP, Unl, LOW RACK)

Ethanol 10% 9.0 RVP UNL	"OPIS Gross CBOB Ethanol (10%) Prices" (9.0 RVP, Unl, LOW RACK)
E85% UNL	"OPIS Gross E-85 Prices" (Unl, LOW RACK)
ULSD #1 Clear	"OPIS Gross Ultra Low Sulfur Distillate Prices" (No. 1, LOW RACK)
ULSD #2 Clear	"OPIS Gross Ultra Low Sulfur Distillate Prices" (No. 2, LOW RACK)
ULSD #1 Dyed	"OPIS Gross Ultra Low Sulfur Red Dye Distillate Prices" (No. 1, LOW RACK)
ULSD #2 Dyed	"OPIS Gross Ultra Low Surtur Red Dye Distillate Prices" (No. 2, LOW RACK)
Biodiesel B5	"OPIS Gross Wholesale B5 SME Biodiesel Prices" (ULS No. 2, LOW RACK)
Biodiesel B10	"OPIS Gross Wholesale B10 SME Biodiesel Prices" (ULS No. 2, LOW RACK)
Biodiesel B20	"OPIS Gross Wholesale B20 SME Biodiesel Prices" (ULS No. 2, LOW RACK)
Biodiesel 99 (clear / dyed)	"OPIS Gross Wholesale B99 SME Biodiesel Prices" (w/o Rin, LOW RACK)
B20/R80 blend	sum of 80% of renewable rate and 20% of the biodiesel 99% rate in that respective region
Renewable Diesel	"OPIS Gross Ultra Low Sulfur Distillate Prices" (No. 2, LOW RACK)
Isobutanol	"OPIS Gross Clear Prices" (9.0 RVP, Unl, LOW RACK)
Bio-isooctane	"OPIS Gross Clear Prices" (9.0 RVP, Unl, LOW RACK)

- I. Contractor will use OPIS rates from the OPIS Calendar Day benchmark report.
2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same

instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

**COLEMAN OIL COMPANY, LLC.,
AN IDAHO LIMITED LIABILITY COMPANY**

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

By: Nicolas Schoenfelder

By: 

Name: Nick Schoenfelder

Name: David Mgebroff

Title: Chief Revenue Officer

Title: Procurement Supervisor

Date: 05/02/2022

Date: May 2, 2022






08721 Amendment - products

Final Audit Report

2022-05-02

Created:	2022-05-02
By:	breann aggers (breann.aggers@des.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7PphcQF6uasoZ5NejBTmz-Pj0v5u4QzU

"08721 Amendment - products" History

-  Document created by breann aggers (breann.aggers@des.wa.gov)
2022-05-02 - 7:26:13 PM GMT- IP address: 198.238.242.30
-  Document emailed to David Mgebhoff (david.mgebhoff@des.wa.gov) for signature
2022-05-02 - 7:26:35 PM GMT
-  Email viewed by David Mgebhoff (david.mgebhoff@des.wa.gov)
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-  Document e-signed by David Mgebhoff (david.mgebhoff@des.wa.gov)
Signature Date: 2022-05-02 - 7:28:46 PM GMT - Time Source: server- IP address: 198.238.242.26
-  Agreement completed.
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**SECOND AMENDMENT
TO
CONTRACT NO. 08721
FUELS: GASOLINE, DIESEL, AND RENEWABLES**

This Second Amendment (“Amendment”) to Contract No. 08721 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“State”) and Coleman Oil Company, LLC., an Idaho limited liability company (“Contractor”) and is dated as of June 7, 2022.

RECITALS

- A. State and Contractor (collectively the “Parties”) entered into that certain Contract No. 08721 for Fuels: Gasoline, Diesel, and Renewables dated effective as of January 1, 2022 (“Contract”).
- B. The Parties previously amended the Contract one (1) time.
 - a. Amendment 1 effective May 1, 2022.
- C. The Parties now desire to amend the Contract as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. EXHIBIT C- INSURANCE REQUIREMENTS. Exhibit C – Insurance Requirements of the Contract is hereby amended by deleting the existing Exhibit C in its entirety and inserting the attached Exhibit C – Insurance Requirements (dated June 7, 2022).
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this

Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.

5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

**COLEMAN OIL COMPANY, LLC.,
AN IDAHO LIMITED LIABILITY COMPANY**

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

By: Nicolas Schoenfelder

By: Kelli Carmony

Name: Nick Schoenfelder

Name: Kelli Carmony

Title: Chief Revenue Officer

Title: Procurement Supervisor

Date: 05/12/2023

Date: 5/15/23

Exhibit C

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Master Contract, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:
 - a. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Commercial general liability insurance (and, if necessary, commercial umbrella liability insurance) covering bodily injury, property damage, products/completed operations, personal injury, and advertising injury liability on an 'occurrence form' that shall be no less comprehensive and no more restrictive than the coverage provided by Insurance Services Office (ISO) under the most recent version of form CG 00 01 in the amount of not less than \$5,000,000 per occurrence and \$5,000,000 general aggregate. Explosion, Collapse, & Underground Damage (XCU) coverage shall be included. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.
 - b. **WORKERS' COMPENSATION INSURANCE.** Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.
 - c. **EMPLOYERS' LIABILITY (STOP GAP) INSURANCE.** Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than \$1,000,000 each accident for bodily injury by accident, \$1,000,000 each employee for bodily injury by disease, and \$1,000,000 bodily injury by disease policy limit.
 - d. **TRANSPORTATION POLLUTION LIABILITY INSURANCE.** Contractor shall provide transportation pollution liability insurance in an amount not less than \$20,000,000 per occurrence and \$40,000,000 aggregate.
 - e. **CONTRACTOR'S POLLUTION LIABILITY INSURANCE.** Pollution liability insurance coverage with a combined single limit per occurrence of not be less than \$5,000,000, to include, without limitation, loading and unloading of all Fuel Products. Such insurance shall provide coverage for bodily injury, including death; loss or damage to property, including loss of use of damaged property or of property that has not been physically injured; cleanup costs; and costs and expenses incurred in the investigation, defense or settlement of claims. Such coverage shall provide coverage for both on-site and off-site clean-up costs and cover gradual and sudden pollution.
 - f. **COMMERCIAL AUTOMOBILE LIABILITY INSURANCE.** Commercial automobile liability insurance covering the ownership, maintenance, and/or use of all owned/leased, non-owned, and hired vehicles used in the performance of the Master Contract, with limits of not less than \$5,000,000 per accident, with a combined single limit for bodily injury and property damage liability. Coverage shall be provided on Insurance Services Office (ISO) form number CA 0001 or an equivalent. If pollutants are to be transported, MCS 90 endorsement is required. The required limits can be satisfied by any combination of primary, umbrella, or excess policy.

The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from

liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING.** Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.
3. **ADDITIONAL INSURED.** Commercial General Liability, Commercial Automobile Liability, Transportation Pollution Liability, and Contractor's Pollution Liability Insurance shall include the State of Washington and all authorized Purchasers (and their agents, officers, and employees) as Additional Insureds for full coverage and policy limits evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.
4. **CERTIFICATE OF INSURANCE.** Prior to execution of the Master Contract, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Master Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. In addition, no less than ten (10) days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, will result in contract cancellation. **All policies and certificates of insurance shall include the Master Contract number stated on the cover of this Master Contract.** All Certificates of Insurance and any related endorsements or other insurance documents shall be delivered to Enterprise Services by U.S. mail, postage prepaid, or sent via email, and shall be sent to the address or email address set forth below or to such other address or email address as Enterprise Services may specify in writing:

US Mail: Contracts & Procurement – Master Contract Insurance Certificate
Master Contract No. 08721 – Fuels: Gasoline, Diesel, and Renewables
Attn: Breann Aggers
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-141

Email: shapoor.naveed@des.wa.gov

Note: For Email notice, the Email Subject line must state:
**Master Contract Insurance Certificate – Master Contract No. 08721
– Fuels: Gasoline, Diesel, and Renewables**

5. **PRIMARY COVERAGE.** Contractor's insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.

6. **SUBCONTRACTORS.** Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies with all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.

7. **WAIVER OF SUBROGATION.** Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.

8. **NOTICE OF CHANGE OR CANCELLATION.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Master Contract number stated on the cover of this Master Contract.

9. **EXTENDED REPORTING PERIOD.** If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Master Contract