
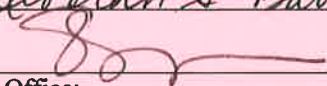




CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The City of Kansas City, Missouri Modification of Contract for Fuel.	
REVIEW	Department Director: 	Date: 5/2/2014
	Finance (Budget Approval): If applicable <i>Allegan &amp; Ball N/A</i>	Date: 5-5-14
	Division Manager: 	Date: 5/6/14
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



# MODIFICATION OF CONTRACT

<p>1. Modification</p> <p>No.: 5      Effective Date: 05-01-14</p>	<p>2. Contract</p> <p>No.: EV0538      Effective Date: 05-01-09</p>
<p>3. Senior Buyer: Thomas J. Kelly, CPPB</p> <p>Telephone Number: (816) 513-0798</p>	<p>5. Supplier – Name and Address</p> <p>MAHER OIL COMPANY ATTN: JANICE PATTERSON/VICKY FUGETT 401 NORTH PROSPECT KANSAS CITY, MO 64120</p>
<p>4. Issued By</p> <p><b>CITY OF KANSAS CITY, MISSOURI</b> Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12<sup>th</sup> Street Kansas City, Missouri 64106-2793</p>	
<p>6. <b>SPECIAL INSTRUCTIONS:</b> Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.</p>	

7. Description of Modification

### FUELS – ALTERNATIVE, GASOLINE, DIESEL, AND KEROSENE

Contract **EV0538** is extended, at the current pricing level(s), May 1, 2014 to July 31, 2014, in order to prepare a new solicitation.

For clarification purposes:

1. A listing of current Federal and State Terminal Fees & Taxes for E10, 91 Octane Unlead, #2 Diesel, and B5 Biodiesel fuels to verify current Terminal Fees and Taxes.

USE      P: MOCUSTGV - MO GOVERNMENT  
GROU    CUSTOMER

B5	CLEAR BIODIESEL LESS THAN 5%	MO EXCISE DIESEL	0.17000
B5	CLEAR BIODIESEL LESS THAN 5%	MO ENVIRMNT FEE	0.00250
B5	CLEAR BIODIESEL LESS THAN 5%	MO INSPECTION FEE	0.00050
B5	CLEAR BIODIESEL LESS THAN 5%	KS INSPECTION FEE	0.00030
B5	CLEAR BIODIESEL LESS THAN 5%	Federal Lust Fee	0.00100
B5	CLEAR BIODIESEL LESS THAN 5%	FED EXCISE DIESEL-NO CHARGE	0.00000
B5	CLEAR BIODIESEL LESS THAN 5%	FED OIL SPILL 5% BIO	0.00181
#2 Diesel	CLEAR DISTILLATES	MO EXCISE DIESEL	0.17000
#2 Diesel	CLEAR DISTILLATES	MO ENVIRMNT FEE	0.00250
#2 Diesel	CLEAR DISTILLATES	MO INSPECTION FEE	0.00050
#2 Diesel	CLEAR DISTILLATES	KS INSPECTION FEE	0.00030

#2 Diesel	CLEAR DISTILLATES	Federal Lust Fee	0.00100
#2 Diesel	CLEAR DISTILLATES	FED OIL SPILL - DIESEL	0.00190
#2 Diesel	CLEAR DISTILLATES	FED EXCISE DIESEL-NO CHARGE	
E10	ETHANOL PREBLEND W/GAS 10%	MO EXCISE GAS	0.17000
E10	ETHANOL PREBLEND W/GAS 10%	MO ENVIRMNT FEE	0.00250
E10	ETHANOL PREBLEND W/GAS 10%	MO INSPECTION FEE	0.00050
E10	ETHANOL PREBLEND W/GAS 10%	KS INSPECTION FEE	0.00030
E10	ETHANOL PREBLEND W/GAS 10%	Federal Lust Fee	0.00100
E10	ETHANOL PREBLEND W/GAS 10%	Oil Spill Fee Ethanol	0.001714
E10	ETHANOL PREBLEND W/GAS 10%	FED EXCISE GAS-NO CHARGE	0.00000
GAS	91 Oct Unlead	MO EXCISE GAS	0.17000
GAS	91 Oct Unlead	MO ENVIRMNT FEE	0.00250
GAS	91 Oct Unlead	MO INSPECTION FEE	0.00050
GAS	91 Oct Unlead	KS INSPECTION FEE	0.00030
GAS	91 Oct Unlead	Federal Lust Fee	0.00100
GAS	91 Oct Unlead	FED OIL SPILL FEE - GAS	0.00190
GAS	91 Oct Unlead	FED EXCISE GAS-NO CHARGE	0.00000

2. In reference to **ORDERING AND SHIPPING INSTRUCTIONS 5.11** (UNDER THE TERMS AND CONDITIONS): The City of Kansas City, MO will accept electronic generated invoices in lieu of "priced out invoice at time of fuel delivery". Electronic generated invoices shall be submitted no later than 2-business days after the day of delivery or the next day after the delivery upon request.

**SEC 5. ORDERING AND SHIPPING INSTRUCTIONS**

5.11 The Supplier shall provide either a metered ticket or a Bill of Lading along with priced out invoice at time of fuel delivery to the attendant at the receiving facility.

All other Terms and Conditions of Contract **EV0538** remain unchanged.

8. City of Kansas City, Missouri

By: **Renee V. Medlin, CPPO**  
  
**Assistant Procurement Manager**

This Day: **April 28, 2014**