REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ord No.: 18516

Sponsor(s):
Date:

18516 Theresa Garza Ruiz May 12, 2014

SUBJECT	Action Requested Resolution Ordinance Description Association of Final Country Systems for the formiching of Final Country Systems for the final Country		
	Project/Title: <u>Awarding a Three Month Term and Supply Extension for the furnishing of Fuel for the use by Various County Departments to Maher Oil of Kansas City, Missouri under the City of Kansas City, MO Contract No. EV00538, an existing cooperative government contract.</u>		
BUDGET INFORMATION To be completed By Requesting Department and Finance	Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year: Total amount authorized after this legislative action: Amount budgeted for this item * (including transfers): Source of funding (name of fund) and account code number * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff Estimated Use: \$110,000.00 Parks + Rec Estimated Use: \$184,100.00 Road & Bridge Estimated Use: \$77,026.53 Total: \$371,126.53 Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only. Prior Year Budget (if applicable): \$1,035,250.00 per year		
PRIOR LEGISLATION	Prior Year Actual Amount Spent (if applicable): \$400,000.00 for 3 months Prior ordinances and (date): Prior recolutions and (date): 16040, lune 22, 2000		
CONTACT	Prior resolutions and (date): 16940, June 22, 2009		
REQUEST SUMMARY	Various County Departments require a Term and Supply Contract for Fuel. The City of Kansas City, Misso		
	RECOMMENDED VENDOR: Maher Oil Company, Kansas City, MO CONTRACT NUMBER City of Kansas City, MO #EV00000538		
	Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the three month extension for Fuel for use by Various County Departments to Maher Oil of Kansas City, Missouri under the Terms and Conditions of the City of Kansas City, Missouri Contract No. EV00538, an existing cooperative government contract. The Director of Finance and Purchasing recommends this award due to the high demand for fuel.		
	This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. This availability of funds for specific purchases is subject to annual appropriations.		

CLEARANCE	 ☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) 	fice)
ATTACHMENTS	The City of Kansas City, Missouri Modification of Contract for Fuel.	
REVIEW	Department Director:	Date: 3/2/2014
	Finance (Budget Approval): If applicable although & Ball N/A	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 encumbere	d 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 expen-	diture 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:	
	oasis and does not obligate Jackson ill, of necessity, be determined as ea	County to pay any specific amount. The availability of ach using agency places its order.	
This legislative action does not	impact the County financially and	does not require Finance/Budget approval.	



MC IFICATION OF CONTI CT

1. Modification 2. Contract

No.: 5 Effective Date: 05-01-14 No.: EV0538 Effective Date: 05-01-09

3. Senior Buyer: Thomas J. Kelly, CPPB 5. Supplier – Name and Address

4. Issued By

CITY OF KANSAS CITY, MISSOURI

Telephone Number: (816) 513-0798

Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12th Street Kansas City, Missouri 64106-2793 MAHER OIL COMPANY ATTN: JANICE PATTERSON/VICKY FUGETT 401 NORTH PROSPECT KANSAS CITY, MO 64120

6. **SPECIAL INSTRUCTIONS:** Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.

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

	000.000		
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	1	1	
Diesel	CLEAR DISTIL' 'TES	Federal Luch 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

Renee V. Medlin. CPPO

Assistant Procurement Manager

This Day: April 28, 2014