

REQUEST FOR LEGISLATIVE ACTION

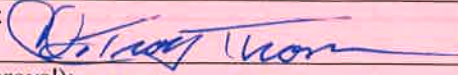
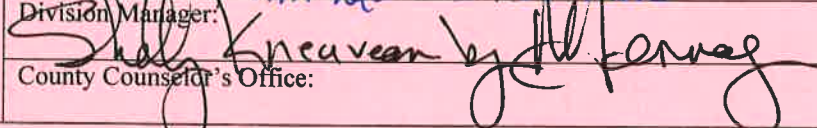
Completed by County Counselor's Office:

Res/Ord No.: 18647

Sponsor(s): Theresa Garza Ruiz

Date: October 27, 2014

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>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></p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="337 548 1219 772"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table data-bbox="378 947 1084 1073"> <tr> <td>Department: Sheriff</td> <td>Estimated Use: \$164,250.00</td> </tr> <tr> <td>Parks + Rec</td> <td>Estimated Use: \$ 80,000.00</td> </tr> <tr> <td>Road & Bridge</td> <td>Estimated Use: \$125,000.00</td> </tr> <tr> <td>Total:</td> <td>\$369,250.00</td> </tr> </table> <p>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.</p> <p>Prior Year Budget (if applicable): \$1,035,250.00 per year Prior Year Actual Amount Spent (if applicable): \$421,126.53 for 3 months</p>	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		Department: Sheriff	Estimated Use: \$164,250.00	Parks + Rec	Estimated Use: \$ 80,000.00	Road & Bridge	Estimated Use: \$125,000.00	Total:	\$369,250.00
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																			
Department: Sheriff	Estimated Use: \$164,250.00																		
Parks + Rec	Estimated Use: \$ 80,000.00																		
Road & Bridge	Estimated Use: \$125,000.00																		
Total:	\$369,250.00																		
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 16940, June 2009, 18516, May 2014 & 18584, August 2014</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3465</p>																		
<p>REQUEST SUMMARY</p>	<p>Various County Departments require a Term and Supply Contract for Fuel. The City of Kansas City, Missouri has an existing cooperative government contract already in place with Maher Oil. This cooperative contract was bid with Jackson County's quantities and specifications for fuel, as well as other entities which include: City of Lee's Summit, MO; City of Raytown, MO; City of Independence, MO; Wyandotte County Kansas City, KS; and Little Blue Valley Sewer District in Independence, MO. This contract is being extended for a period of three months, ending on January 31, 2015.</p> <table data-bbox="329 1598 1409 1661"> <tr> <td>RECOMMENDED VENDOR: Maher Oil Company, Kansas City, MO</td> <td>CONTRACT NUMBER City of Kansas City, MO #EV00000538</td> </tr> </table> <p>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.</p> <p>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.</p>	RECOMMENDED VENDOR: Maher Oil Company, Kansas City, MO	CONTRACT NUMBER City of Kansas City, MO #EV00000538																
RECOMMENDED VENDOR: Maher Oil Company, Kansas City, MO	CONTRACT NUMBER City of Kansas City, MO #EV00000538																		

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: 10/21/14
	Finance (Budget Approval): <i>If applicable</i> N/A <i>debarment of fuel</i>	Date: 10-22-14
	Division Manager: 	Date: 10-23-2014
	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

Res. 18647

1. Modification No.: 7 Effective Date: 11-01-14	2. Contract No.: EV0538 Effective Date: 05-01-09
3. Senior Buyer: Thomas J. Kelly, CPPB Telephone Number: (816) 513-0798	5. Supplier – Name and Address MAHER OIL COMPANY ATTN: JANICE PATTERSON/VICKY FUGETT 401 NORTH PROSPECT KANSAS CITY, MO 64120
4. Issued By CITY OF KANSAS CITY, MISSOURI Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12 th Street Kansas City, Missouri 64106-2793	

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

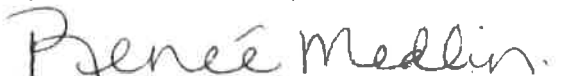
FUELS – ALTERNATIVE, GASOLINE, DIESEL, AND KEROSENE

Contract **EV0538** is extended, at the current pricing level(s), November 1, 2014 to January 31, 2015, in order to prepare a new solicitation.

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: **October 21, 2014**