



**AMENDMENT TO EXISTING CONTRACT; 14-0121, MOTOR FUELS AND AVIATION FUELS,
BETWEEN THE CITY OF FORT WORTH AND MARTIN EAGLE OIL COMPANY**

**CITY OF FORT WORTH
PURCHASING DIVISION**

AMENDMENT NO. 1

DATE ISSUED: April 10, 2015

In accordance with Section 2.0 Scope, Subsection 2.1, specifications for Participating Agencies are intentionally left at a general level to avoid omission of certain specifications or blends for any given Participating Agency, the parties hereby agree to add the following language:

Although specific products and services required by Participating Agencies may not be listed in the contract, the contract is intended to meet the full product and service needs of agencies nationwide and offered by the Supplier, including but not limited to lease, lease purchase of storage tanks, purchase of fuel related equipment and necessary services required to meet an agency's specific needs. Pricing of additional products and services shall be negotiated between Participating Public Agencies and Supplier.

In cases whereby a differential rate was not provided in the Supplier's response to the RFP, the Supplier may add additional tank wagon and transport load differential rates for existing and new fuel products and blends and delivery locations as well as new and/or existing terminals/rack locations. New differential pricing shall be commensurate with existing contract market differentials for the region whenever possible.

All other terms and conditions remain the same as in RFP 14-0121. If you are in agreement to these changes, please acknowledge by faxing back the signed acknowledgement statement to my attention at 817-392-8440. If you have any questions, please feel free to call me at 817-392-8357.

JACK DALE

**PURCHASING MANAGER, PURCHASING DIVISION
CITY OF FORT WORTH**

.....
ACKNOWLEDGEMENT STATEMENT

RE: Amendment to Contract 14-0121

I agree to the amendments as stated above.

COMPANY NAME: Martin Eagle Oil Company, Inc.

SIGNATURE: Phillip Childers III

Please sign and fax this acknowledgement to the Purchasing Division 817-392-8440.