

**Amendment  
City of Corpus Christi  
Contracts and Procurement Department**

Date: May 20, 2019

Service Agreement No.: 1178 – Unleaded Gasoline & Ultra Low Sulfur Diesel (TX LED) Fuel Delivery Service

Reference: SA 1178

Amendment No. 2

Service Agreement Current Not to Exceed Value: \$5,118,849.76

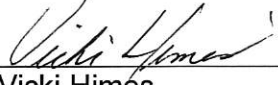
The **CITY OF CORPUS CHRISTI, TEXAS**, hereinafter referred to as the City, and Petroleum Traders Corporation, hereinafter referred to as the Contractor, do hereby make and enter into this amendment (the "Amendment") which, together with the Service Agreement No. 1178 (the "Agreement") and all other duly executed amendments, constitutes the entire agreement between the City and the Contractor.

I.

Section 3. Compensation and Payment of the Agreement is amended, effective through the end date as follows:

Increases the value of the Agreement by an amount not to exceed \$1,279,712.44 or 25% due to the unanticipated fuel costs to maintain City operations, therefore the revised value of this Service Agreement is not to exceed \$6,398,562.20.

The Contractor and the City agree to and shall abide by all terms and conditions of the original Agreement and any amendments to that Agreement, to the extent they are not in conflict with the terms of this Amendment.

 05/23/2019  
Vicki Himes Date  
Petroleum Traders Corporation

\_\_\_\_\_  
Kim Baker Date  
Director of Contracts and Procurement  
City of Corpus Christi, Texas

**APPROVED AS TO LEGAL FORM:**

\_\_\_\_\_  
Assistant City Attorney Date