



# MODIFICATION OF CONTRACT

DS  
C4

1. Modification No.: 5      Effective Date: 04-01-21	2. Contract No.: EV2191      Effective Date: 04-01-16
3. Procurement Officer: Carla Hardin Telephone Number: (816) 513-0796	5. Supplier – Name and Address  KELLER FIRE & SAFETY CO. ATTN: DALE GRAFKE 1138 KANSAS AVE. KANSAS CITY, KS 66105
4. Issued By  <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	

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

## **FIRE EXTINGUISHER INSPECTION, MAINTENANCE, AND REPAIR SERVICES**

Contract **EV2191** is renewed for one (1) year, at the current pricing structure, April 1, 2021 to March 31, 2022 the authority for which is contained in Section 3 of the CONTRACT.

**Taxpayer Clearance Letter.** In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the renewal date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such renewal. This tax clearance letter may be obtained from the City's Revenue Division at (816) 513-1135 or (816) 513-1083.

All other Terms and Conditions of Contract **EV2191** remain unchanged.

8. City of Kansas City, Missouri

By: Carla Hardin  
DocuSigned by:

*carla hardin*

ACB3AR2A0139427  
**Procurement Officer – Procurement Services**

**This Day: March 12, 2021**