



MODIFICATION OF CONTRACT

1. Modification No.: 6 Effective Date: 05/1/2024	2. Contract No.: EV1848 Effective Date:05/01/2015
3. SPO: Cory Burress Telephone Number: (816) 513-0808	5. Vendor – Name and Address FRAZIER OIL ATTN: SCOTT FRAZIER 100 WHITNEY AVE GOWER MISSOURI 64454
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

FUEL PRODUCT AND FUEL RELATED SERVICES

Contract EV1848 is renewed for one (1) year, from May 1, 2024, until April 30, 2025, **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 **EV1848** remain unchanged.

8. City of Kansas City, Missouri

By: **Cory Burress, MBA**

DocuSigned by:

A22698B36EE6402

Procurement Manager

This Day:

APPENDIX-K KANSAS TRANSPORT DELIVERY PRICING

CLASS CODE	ITEM NO.	ITEM AND SPECIFICATION	UNIT	MARGIN COST ABOVE RACK	STATE OF KANSAS TAX	KANSAS ENV FEE	LUST FEE	KS INSP. FEE	FED OIL SPILL FEE	FEDERAL SUPERFUND	TOTAL CHARGE (PER GAL)
40500	K1	Gasoline, Unlead 87,89,91 Octane	GAL	\$0.04770	\$0.24000	\$0.01000	\$0.00100	\$0.00030	\$0.002140	\$0.003643	\$0.30114
	K2	87,89,91 Octane Ethanol	GAL	\$0.04770	\$0.24000	\$0.01000	\$0.00100	\$0.00030	\$0.001930	\$0.003643	\$0.30093
	K3	Diesel Fuel, Clear: #1, #2 USLD, #1 & #2 USLD Mix	GAL	\$0.05180	\$0.26000	\$0.01000	\$0.00100	\$0.00030	\$0.002140	\$0.004048	\$0.32524
	K4	Bio-Diesel: Single Terminal	GAL	\$0.05180	\$0.26000	\$0.01000	\$0.00100	\$0.00030	\$0.002040	\$0.003846	\$0.32514
	K5	K-1 Kerosene - Bulk	GAL	\$0.13980	\$0.26000	\$0.01000	\$0.00100	\$0.00030	\$0.002140	\$0.004048	\$0.41324
	K6	Mixed TCW III Marine Oil at 50:1 ratio	GAL	Tank Wagon Only	\$0.24000	\$0.01000	\$0.00100	\$0.00030	\$0.002140	\$0.003643	Tank Wagon Only
	K7	Red Dye, Off-Road	GAL	\$0.00500							\$0.00500
	K8	X1 Pipeline Additive, or equivalent	GAL	\$0.02000							\$0.02000
		Customer Specific Fuel Additives:		KCMO List Price	Markup	Discount					TOTAL CHARGE (PER FUEL GAL)
	K9	Power Service Additive, Clear Diesel at 1:1000 ratio	GAL	\$0.42350	10%	\$0.00000					\$0.465850
	K10	Power Service Additive, Diesel Kleen at 1:1500 ratio	GAL	\$0.02475	10%	\$0.00000					\$0.027225
	K11	Power Service Additive, Supplement at 1:1500 ratio	GAL	\$0.02114	10%	\$0.00000					\$0.023254
	K12	Power Service Additive, Artic Express at 1:1500 ratio	GAL	\$0.01892	10%	\$0.00000					\$0.020812
	K13	Power Service Additive, BioKleen at 1:1000 ratio	GAL	\$0.10507	10%	\$0.00000					\$0.115577
	K14	Slit-Load Charge	Load	\$125.00							
	K15	Slit-Delivery Charge	Load	\$125.00							

Discount for prompt payment _____ % 0.001 (One-tenth of one percent) (Fuel Only) Net: _____ 20 (Calendar Days)

Item K-5 (Kerosene) is not available at local terminals and must be loaded at Coffeyville Kansas for transport loads.

X  Suppliers Authorized Signature _____ Date 7/1/2024

APPENDIX-J

MISSOURI TRANSPORT DELIVERY PRICING

CLASS ITEM CODE	ITEM AND SPECIFICATION	UNIT	MARGIN COST ABOVE RACK	STATE OF MO TAX	MUST FEE	LUST FEE	MO INSP. FEE	KS INSP. FEE	FED OIL SPILL FEE	FEDERAL SUPERFUND	TOTAL CHARGE (PER GAL)
40500	J1 Gasoline, Unlead: 87,89,91 Octane	GAL	\$0.05620	\$0.27000	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002140	\$0.003643	\$0.33818
	J2 87,89,91 Octane Ethanol	GAL	\$0.05620	\$0.27000	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.001930	\$0.003643	\$0.33797
	J3 Diesel Fuel, Clear: #1, #2 USLD, #1 & #2 USLD Mix	GAL	\$0.06030	\$0.27000	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002140	\$0.004048	\$0.34269
	J4 Bio-Diesel: Single Terminal	GAL	\$0.06030	\$0.27000	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002040	\$0.003846	\$0.34239
	J5 K-1 Kerosene - Bulk	GAL	\$0.14830	\$0.27000	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002140	\$0.004048	\$0.43069
	J6 Mixed TCW III Marine Oil at 50:1 ratio	GAL		\$0.27000	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002140	\$0.003643	Tank Wagon Only
	J7 Red Dye, Off-Road	GAL	\$0.00500								\$0.00500
	J8 X1 Pipeline Additive, or equivalent	GAL	\$0.02000								\$0.02000
	J9 Customer Specific Fuel Additives:		KC/MO List Price	Markup	Discount						TOTAL CHARGE (PER
	J10 Power Service Additive, Clear Diesel at 1:1000 ratio	GAL	\$0.42350	10%	\$0.00000						\$0.465850
	J11 Power Service Additive, Diesel Kleen at 1:1500 ratio	GAL	\$0.02475	10%	\$0.00000						\$0.027225
	J12 Power Service Additive, Supplement at 1:1500 ratio	GAL	\$0.02114	10%	\$0.00000						\$0.023254
	J13 Power Service Additive, Artic Express at 1:1500 ratio	GAL	\$0.01892	10%	\$0.00000						\$0.020812
	J14 Power Service Additive, BioKleen at 128oz:1600 ratio	GAL	\$0.10507	10%	\$0.00000						\$0.115577
	J15 Silt-Load Charge	Load	\$125.00								
	J16 Silt-Delivery Charge	Load	\$125.00								

Discount for prompt payment: % 0.001 (One-tenth of one percent) (Fuel Only)

Net: 20

(Calendar Days)

Item J-5 (Kerosene) is not available at local terminals and must be loaded at Coffeyville Kansas for transport loads.

X  7/1/2024
Suppliers Authorized Signature Date