

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250830

Authorizing the Manager of Procurement Services to execute a three-year term and supply contract (EV4024) that will exceed \$1,000,000.00 with Frazier Energy, LLC dba Frazier Oil Company to supply fuel (Gasoline, Alternative, Diesel, kerosene products) and provide other related services for the City's fleet locations; authorizing the Manager of Procurement Services to amend and extend the Contract with additional council authorization; and authorizing the Director of General Services Department to expend from previously appropriated funds.

WHEREAS, after solicitation and evaluation of responses to provide fuel and other related services for the City's fleet, Frazier Energy, LLC, was selected based on lowest price and experience; and

WHEREAS, City intends to award a term and supply contract to Frazier Energy, LLC; and

WHEREAS, over the last five years the historical annual expenditure on the previous contract with Frazier Energy, LLC. has been \$6.9 million; and

WHEREAS, the City's fleet will purchase fuel (Gasoline, Alternative, Diesel, kerosene products) and other related services from current appropriations within the General Services Department's Fuel for Resale Account in an amount over \$1,000,000.00; and

WHEREAS, pursuant to Section 3-41, Code of Ordinances, the City Council must authorize contracts in excess of \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a term and supply contract (EV4024) that will exceed \$1,000,000.00 with Frazier Energy, LLC dba Frazier Oil Company to provide fuel products and fuel related services for an initial three-year term. A copy of the Agreement is on file in the office of the Manager of Procurement Services.

Section 2. That the Manager of Procurement Services is authorized to amend and extend the contract for up to five (5) additional one (1) year terms with additional council authorization.

Section 3. That the General Services Director is authorized to expend funds appropriated to General Services Department's--Fuel for Resale Account No. 7151-071920-623345 to purchase fuel and fuel-related services. That the expenditure of funds for the second through third year of the initial term and all renewal options are subject to the annual appropriation of funds.

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The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's

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Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.



Authenticated as Passed

A handwritten signature in black ink, appearing to read "Quinton Lucas".

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

OCT 16 2025

Date Passed

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William Choi  
Interim Director of Finance

Approved as to form:

A handwritten signature in blue ink, appearing to read "James M. Brady".  
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James M. Brady  
Assistant City Attorney