



General Services Department

Procurement Services Division

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TERM SUPPLY AND SERVICE CONTRACT

The City of Kansas City, Missouri, by authority of the Manager of Procurement Services, does hereby accept, with modifications if any, the following bid:

SUPPLIER: Frazier Energy LLC dba Frazier Oil & LP Co.
(referred to hereafter as the "Supplier")

SUPPLIER NO.: 0000083809

CONTRACT NO.: EV4024

EFFECTIVE DATES: From 7/1/2025 to 6/30/2028

DESCRIPTION: EV4024 - SUPPLY OF FUEL AND FUEL RELATED SERVICES

A copy of the Supplier's information is attached; and items not awarded, if any, have been deleted. This bid with **INSTRUCTIONS AND CONDITIONS** and any **ADDENDA** is attached hereto and hereby made a part of this Contract.

No financial obligation shall accrue against the City until the Supplier shall make delivery pursuant to order of the Manager of Procurement Services, and unless such order bears the written statement of the Director of Finance that there is a balance otherwise unencumbered to the credit of the appropriation to which the same is to be charged, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligations thereby incurred.

Supplier shall submit a performance bond to the City of Kansas City, Missouri with good and sufficient sureties in the sum of ---NONE REQUIRED--- for the faithful performance of this Contract. Bond shall be furnished within the time and in the manner prescribed in paragraph 18, Performance Bond Requirements, **INSTRUCTIONS AND CONDITIONS**.

The Manager of Procurement Services for the City of Kansas City, Missouri shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, said Manager shall at his option declare this Contract void, and for any loss or damage by reason of such breach, whether this Contract is annulled or not, said Supplier and the sureties on said bond shall be liable.

The Contract incorporates the following:

BID NUMBER: EV4024 **TOTAL NO. OF PAGES:** 1 THRU 38
CLOSING DATE: 7-9-2025 **APPENDICES NO.:** N/A
ATTACHMENT: INSTRUCTIONS AND CONDITIONS, PAGES 1 THRU 15

Prepared By: Samira Sanni

Signed by:

Samira Sanni

Senior Procurement Officer

Approved By: A. Phillip Asante

Signed by:

A. Phillip Asante

Chief Procurement Officer

This Day of 10/24/2025

SPECIFICATIONS - SCOPE OF SERVICES

1. INTENT

The intent and purpose to solicit competitive bids for Fuels - Gasoline, Diesel, Jet, Kerosene, and related products and services, for the City of Kansas City Missouri (Lead Agency) and the following participating Ordering Agencies:

- 1) City of Independence, MO
- 2) Kansas City Area Transportation Authority (KCATA)
- 3) Jackson County, MO
- 4) City of Gladstone, MO
- 5) Unified Gov't. of Wyandotte County, Kansas City, KS

For purposes of this Solicitation, the City of Kansas City MO and participating Ordering Agencies shall collectively be referred to as "AGENCY" in this Solicitation.

Award will be made in the best interest of the City of Kansas City, Missouri to the lowest and best responsive and responsible Bidder. Contracts will be entered into only with established responsible oil companies as Suppliers.

This is a Thirty-Six (36) Month Term and Supply Contract with Renewal Options:

- a. The period of performance under the contract is for three (3) years at fixed and firm prices with a unilateral contractual right on the part of the City to extend this contract for an additional five (5) one-year periods.
- b. The continuation of the incumbent Supplier in the option year(s) is a prerogative of the Buyer and is not a contractual right of the Supplier. The Buyer's decision as regards exercising the option(s) is not subject to appeal.
- c. The option year prices will be determined by the Buyer by negotiation with the Supplier. **(Note: YEARLY INCREASES ARE NOT AUTOMATIC. THE SUPPLIER MUST PROVIDE WRITTEN PROOF THAT THE REQUESTED INCREASE IS WARRANTED.**
- d. Bidder to complete, answer or provide responses to this scope document and the following appendixes:

***Appendix Pricing Pages A,B,C,D,E,F: Supplier to complete and sign. There is no Appendix G

***All appendix H are solely Informational- Participating Agency's fuel usage estimates from previous years.

*****Please note: Quantities listed herein are estimates only and are not a guarantee of actual quantities or minimum quantities to be ordered by Ordering AGENCY. Ordering AGENCY does not guarantee a minimum number of orders or any minimum quantities to the successful Bidder except the LEAD AGENCY shall order at least one load. No minimum gallons per delivery shall apply to orders. Please reference attached Appendix-H PRODUCT USAGE INFORMATION for detailed tank sizes, tank locations, fuel types, and estimated yearly gallons per participating Agency.**

2. FUEL PRODUCTS

The products to be provided include, but are not limited to:

- Gasoline: Regular Unleaded, 87 Octane
- Gasoline: Mid-Grade Unleaded, 89 Octane
- Gasoline: Premium Unleaded, 91 Octane
- 10% Ethanol Blend Unleaded, 87, 89, 91 Octane
- Jet Fuel, Turbine
- Diesel Fuel #1
- Diesel Fuel #2 USLD
- Red Dyed Off-Road Diesel: #1, #2 USLD
- K-1 Kerosene
- Pipeline Terminal Diesel Additive: Cold Flow and Engine Performance Improver
- Power Service Diesel Additive Products: Clear Diesel, Diesel Kleen, Supplement, Bio Kleen, 911

2.1 All fuel supplied shall meet or exceed specifications as set forth by the Federal Department of Transportation and shall comply with State Maximum lead specifications and with current ASTM D4814, ASTM D4806, ASTM D975 and ASTM D6751, ASTM D1655, ASTM D3699-18.

2.2 Supplier must submit Material Safety Data Sheets upon request by Ordering Agency.

2.3 The Ordering Agency reserves the right to test the quality of all products furnished under this contract and to refuse to accept and/or to return any products(s) which do not meet minimum specifications. Any product returned for failure to meet specifications, shall be done at the Supplier's expense.

3. PRICING AND FEES

AGENCY shall purchase fuel products as needed as described in the Scope of Services using Rack Pricing for delivery of a specific amount on a particular day:

- Gasoline, Ethanol Blended Gasoline, and #2 Diesel pricing shall be based on the Unbranded "*Current Day OPIS Contract NET TMNL LOW*" with a 24-hour locked-in price at a fixed terminal plus a pre-determined markup (Margin Above Rack). "*Current Day OPIS Contract NET TMNL LOW*" is the published OPIS report pricing from the end of the previous day.

- #1 Diesel, Jet A-1, and K-1 Kerosene pricing shall be based on the lowest available "Daily Market Rack Price" plus a pre-determined markup (Margin Above Rack).

"Rack Price" is for the fuel product only (excluding terminal taxes and fees, and other charges).

OR, AGENCY may purchase fuel products as needed as described in the Scope of Services using fixed pricing for delivery of a specific amount for specific month(s) in the future plus a pre-determined markup (Margin Above Rack). If the fixed-future pricing method is selected, a separate Futures Contract specifying the quantity, unit price, and length of time will be executed by the Parties for each futures transaction.

3.1 Prices quoted shall be firm and fixed for the initial term of the contract.

3.2 Supplier pricing for fuel products shall be provided as follows:

3.2.1 The cost provided will be the "Margin Above Rack" delivery fee, to include any and all freight and markup, for the specifically referenced fuel product per gallon, as requested on Appendix pages A and B up to \$5.00 per gallon "rack price".

3.2.2 Split-Load cost provided will be the per load cost, as requested on Appendix pages A and B. Split-Load is defined as fuels loaded from two (2) independent Pipeline Terminals or single Pipeline Terminal and Supplier's bulk storage tank (non-pipeline terminal), ONLY to be charged per customer's request and not due Pipeline Terminal delays or outages.

3.2.3 Split-Delivery cost provided will be the per load cost, as requested on the Appendix pages A and B. Split-Delivery is defined as fuel product delivered to different AGENCY locations (with a different address) from the same load, ONLY to be charged per customer's request and not due Pipeline Terminal delays or outages. Split-Delivery fee will be charged for each subsequent location after initial delivery. The delivery fee charged will be at the combined total gallons load rate.

3.2.4 Pump-Off cost provided will be the per load cost, as requested on the Appendix pages A and B. Pump-Off is defined as use of a liquid transfer pump to off-load fuel from delivery truck.

3.2.5. Discount for Prompt Payment: Supplier shall state the discount offered for payments received within twenty (20) calendar days from the date of delivery or from the date of re-issued corrected invoice, as requested on the Appendix pages A and B. Prompt payment discounts apply to both Bill of Lading terminal fuels and Supplier's bulk storage fuels (excludes terminal taxes and fees, non-terminal additives, and delivery fees).

3.2.6 Provided: Appendix page C are the current product prices for Federal, State, Pipeline Terminal imposed taxes and fees. The Supplier must notify the AGENCY in writing of imposed rate increases set forth by Federal, State, and Pipeline Terminal.

Missouri State "On-Road" Tax
Kansas State "On-Road" Tax
Missouri Underground Storage Tank (MUST) Fee
Federal Leaking Underground Storage Tank (LUST) Fee
Missouri Inspection Fee
Kansas Inspection Fee
Kansas Environmental Fee

Federal Oil Spill Fee – Gas & Diesel
Federal Oil Spill Fee – Gas/Ethanol Blend
Federal Oil Spill Fee – Bio Diesel
Federal Superfund Fee – Gas & Diesel
Federal Superfund Fee – Gas/Ethanol Blend
Federal Superfund Fee – Bio Diesel

3.2.7 The cost provided will be the per fuel gallon treatment for Customer Specific fuel additives, as requested on Appendix page D. Supplier to provide and manually mix in one or more products during the off-loading process. The Supplier must notify the AGENCY in writing of imposed rate increases set forth by manufacturer and provide supporting documentation.

3.2.8 The cost provided for drummed K-1 Kerosene will be the markup on the Supplier's cost of the product and the drum deposit, as requested on Appendix page D. Drums shall be in good condition and suitable for storing Kerosene fuel. The Agency shall be fully refunded the drum deposit, on return of good condition drums.

3.2.9 The cost provided will be the upcharge on "Margin Above Rack" delivery fee for the incremental "rack price" of \$5.00 to \$10.00 per gallon, as requested on Appendix page E.

3.2.10 The Supplier shall be responsible for filing all applicable taxes and credits such as, but not limited to, alternative fuel credits and Federal Excise tax, to be passed-on to the AGENCY at time of invoicing.

3.3 The Supplier shall have Unbranded gasoline and #2 diesel fuel supply agreements with both HF-Sinclair and Phillips Petroleum Company, and shall maintain allocation contracts with these Suppliers for the term of this contract. In addition supplier shall be established to buy Unbranded and Branded fuels from these Terminals within the Kansas City metropolitan market:

Magellan Terminal, 401 E. Donovan Road, Kansas City, KS

Magellan Terminal, 13745 W/ 135, Olathe, KS

HF-Sinclair Terminal, 3401 Fairbanks, Avenue, Kansas City, KS

Phillips Petroleum Company Terminal, 2029 Fairfax Trafficway, Kansas City, KS

Buckeye Terminal, 1315 N Sterling Avenue, Sugar Creek, MO 64054

Coffeyville Resources, 808 E New St, Coffeyville, KS 67337

In the event the Nation or Region experiences a shortage of fuel, by any cause, it is to be understood that the existing Supplier guarantees priority of fuel allocations to all participating Ordering Agency's outlined in State and Local Emergency Operation Plans to ensure the continuation of essential operations and public safety.

3.3.1 The intent is to procure fuels directly from a fixed pipeline terminal. The Supplier MUST provide a Bill of Lading for fuel loads exceeding 499 gallons. Agency MUST approve in advance all fuels from a Supplier's non-terminal bulk storage exceeding 499 gallons.

3.3.2 Supplier will be required to provide electronically (E-mail) daily and with invoices Supplier/Rack Prices, per the request of Ordering Agency. Pricing sheets shall include all fuels to be provided or specific fuels, at the request of Ordering Agency.

3.3.2.1 Supplier shall include in their bid Supplier/Rack Price Sheet for racks within Kansas City metropolitan market;

AND, Supplier shall identify ALL racks supplier has established credit and allocation contract(s) to procure fuels;

AND, Supplier shall identify the lowest priced rack fuel purchased for 10% Ethanol / 90% Gasoline blend (E10) and #2 Clear USLD for each of these days: **3/21/25, 3/25/25, 3/26/25, 3/27/25, 3/28/25;**

AND, Supplier shall provide copy of invoices and Bill of Ladings as proof of purchase.

3.4 Suppliers are expected to sign and return all Pricing Appendix pages.

3.5 F.O.B. Destinations are shown on the attached Appendix-H "PRODUCT USAGE INFORMATION" pages for each Ordering Agency. Supplier retains title and assumes all transportation charges, responsibility, liability, and risk in transit, and shall be responsible for the filing of claims for loss or damage.

4. "FIXED-FUTURE" PRICING

This method allows AGENCY to enter into a separate contract with the supplier at a fixed-price for a specific amount of fuel product for a specific month(s) in the future when AGENCY determines that such prices are advantageous. AGENCY will be able to lock-prices for fuel, based on NYMEX rack price and Basis charge. Not to exceed the maximum allowed by the contract. The fixed delivery cost shall be the cost provided referenced as Appendix pages A and B of the agreement.

A secondary agreement hereafter referred to as a "locked agreement" will be entered when agreement between Supplier and AGENCY is reached on a total fixed-price per gallon for delivery of a specific amount of fuel product for a specific future time period. The sum of the NYMEX rack price and Basis charge will be the locked-in price for delivery of the fuel for a specific month(s).

Therefore, over the term of the Contract, there will most likely be multiple locked agreements for differing time periods. The locked agreement may be as simple as a confirmation from the Supplier stating the locked price per gallon, number of gallons, and month(s) of delivery, signed by AGENCY that incorporates the terms of this Contract.

Supplier shall provide an experience statement with establishing Fixed-Future contracts. Supplier shall not enter into any futures contract with Agency unless Agency provides written authorization from Agency and Agency designates in writing a person authorized to execute futures contracts.

5. ORDERING AND SHIPPING INSTRUCTIONS

5.1 Products/Services needed by the participating Ordering Agencies will usually be ordered against a blanket purchase order issued by the Ordering Agency. The purchase order will be for a stated dollar amount and will terminate at the time shown on purchase order or expiration of contract, whichever is earlier. Purchase orders for specific items and quantities may also be issued against this contract. A separate Billing account is required for each Order Agency.

5.1.1 City of KCMO consists of numerous Departments and Divisions. Each Department/Division shall be a separate Ordering Agency requiring a different supplier account number and monthly billing statements. Not all Department/Division fuel locations or historical usage are identified.

5.2 The Ordering Agency named in the "Sold to Address" on the purchase order is required to provide the Supplier with the names of persons authorized to place orders against the contract. Supplier is responsible for obtaining contact information for billing and persons authorized to place orders.

5.3 Delivery of fuel shall be made within twenty-four (24) hours after receipt of the order or by the end of day if order request is placed prior to 9:00am (CST) on the same day. Unless authorized by the Ordering Agency at the time of the order, the fuel must be delivered during normal working hours between 7:00 AM and 5:00 PM (CST). No fuel shall be delivered to an unattended location unless authorized by the Ordering Agency.

5.4 Supplier is responsible for confirming delivery hours, facility access and special instructions with each individual Ordering Agency.

5.5 Supplier shall be capable of receiving delivery order request by E-mail, telephone, or fax. Supplier shall be capable of confirming receipt of delivery request within two (2) hours by E-mail, telephone, or fax.

5.6 Supplier shall source the lowest priced rack fuel available at the time product is loaded. Supplier shall make a reasonable attempt to contact the ordering Agency when there is an interruption of service or product shortage at the lowest priced pipeline terminal, prior to loading product at the next lowest priced pipeline terminal. Failure to notify the Agency of price change may only obligate Agency to pay the lowest posted price.

5.7 Supplier's delivery driver shall notify on-site personnel at the time of arrival and prior to off-loading product. Delivery driver is responsible for identifying location of fuel system monitoring, alarm, and emergency devices.

5.8 Supplier shall top-off fuel storage tank up to 499-gallon deliveries when required by the Ordering Agency. Supplier shall not be required to top-off a fuel storage tank when the type of fuel ordered is a blended fuel or fuel storage tank inventory cannot be verified or provided by the Ordering Agency.

5.9 The Ordering Agency shall be responsible for functional and accurate tank level gauge or tank monitoring system.

5.10 The Ordering Agency shall be responsible for access to fill ports, including removal of snow and ice over fill manholes, and liquid or frozen water in fill sump.

5.11 Supplier is responsible for verifying storage tank product type, inventory levels, water and phase-separation levels prior to off-loading fuel:

- a) Supplier's delivery driver shall "stick" each underground storage tank, and each above-ground storage tank when feasible, for inventory levels, water, and phase-separation levels. Supplier is not responsible for sticking tank when specialty tools or equipment are required to access tank opening.
- b) Use Kolor Kut or other approved paste to detect water and phase-separation.
- c) Compare inventory "stick" readings to Tank Monitor readings, or Clock Gauge to Tank Monitor readings, and record Before and After compared readings on delivery ticket.
- d) Supplier's delivery driver shall notify Fuel Administrator or on-site personnel of significant discrepancy between Stick/Tank Monitor/Clock Gauge readings.

- e) **Fuel shall NOT be off-loaded when (1) inch or more of water or phase-separation is detected in fuel storage tank without Agency approval.**

5.12 In order to help prevent fuel contamination and provide clean fuel dispensing, the Supplier's delivery driver must, each time before and after off-loading fuel into storage tanks, as part of required contractual obligations;

- a) Remove liquid over-spills from off-loading in fill sumps and remote fill boxes.
- b) Ensure manhole lids and pipe caps are properly reseated.
- c) **Fill pipe caps are NOT to be removed for off-loading when water level in fill sump exceeds top of cap.**

Failure to perform these instructions may result in billing the Supplier for related damages.

5.13 Supplier's delivery driver, with the assistance of Agency staff, shall prevent dispensing while off-loading product. Supplier's delivery driver shall confirm dispensing has been disabled prior to off-loading and re-enabled after off-loading product.

5.14 If requested by Agency; a copy of metered ticket or Bill of Lading shall be provided at time of product delivery to the attendant at the receiving facility.

- a) "Bill of Lading" to be defined as manifest document for products received and loaded from a fixed pipeline terminal and specifies both Gross and Net gallon amounts.
- b) "Metered Ticket" to be defined as document for products received and loaded from non-terminal bulk storage tank, that usually specifies Gross/Metered gallon amount delivered by Tank Wagon carrier.
- c) "Delivery Ticket" to be defined as Supplier/Carrier order or instruction form.

5.15 During fuel drop, "customer specific" additive products shall be properly measured and mixed, per manufacturer quality insurance instructions or Agency treatment program, to maintain fuel stability and cold-flow performance. Failure by delivery driver to record specific products and amounts of additive on delivery ticket or other related delivery documents may result in non-payment for product or supplier to revisit and properly treat at their expense.

5.16 Supplier shall perform all deliveries to the Ordering Agency's facilities in a safe and professional manner. The Supplier's equipment shall be in good working order and all delivery personnel shall be trained in safety measures to preclude accidents from endangering personnel on the property. Delivery vehicles and deliveries shall meet or exceed all Federal, State and Local laws and regulations including but not limited to: Kansas City, OSIER, EPA and State of Missouri, State of Kansas local regulations related to the transportation of fuel within a Metropolitan area. All delivery vehicles shall carry the minimum liability insurance required by this contract. All delivery vehicle operators shall be trained, qualified, and licensed.

5.16.1 The Supplier is responsible for replacing any dropped contaminated fuel at no charge to the Ordering Agency. The Supplier is responsible for removing and disposing of contaminated fuel and shall follow all state and Federal EPA disposal regulations and guidelines, at no charge to the Ordering Agency. Cleanup and disposal of all contaminated soil will be the sole responsibility of the Supplier.

5.17 Supplier must provide systems necessary to prevent spills and overfills from occurring during the product transfer. The Supplier must also provide the systems necessary to prevent product from reaching streets, catch basins or other drainage structures during product transfers. The Supplier will be responsible

for cleaning up any spill in accordance to State and Federal environmental laws and regulations. In case of a spill, the delivery driver shall seek approval from an on-site supervisor that the spill has been properly cleaned up prior to leaving spill site.

5.18 Supplier shall include a list of supplier owned and or subcontracted equipment that will be used to perform product delivery Scope of Services, to include: Year, Make, Model, Bulk Compartment Sizes, and Date of most recent calibration. All Supplier's and or subcontracted equipment shall meet the State of Missouri and State of Kansas calibrations guidelines. Supplier will be required to provide a copy of their most recent State Certificate(s) of calibration upon Bid award and prior to Contract Execution. The Ordering Agency reserves the right to randomly check the Supplier's calibration during the period of this contract.

5.19 Subcontracted drivers and delivery equipment (Common-Carrier) shall comply with all conditions of this contract. The Supplier must identify any subcontractor (Common-Carrier) and submit a letter from the subcontractor (Common-Carrier) stating their ability to perform deliveries against this contract. No invoices will be accepted from a subcontracted Supplier nor will any invoice be paid to a Subcontractor. Therefore, the Supplier must provide an invoice with the required information reflecting the delivery.

6. FUEL QUALITY, MAINTENANCE, SPECIAL SERVICES

6.1 Supplier to provide products and services to maintain and restore fuel quality, testing, and State, Local compliance services:

6.1.1 Maintenance and fuel reconditioning services shall detect, diminish, and remove free and suspended moisture content, particulate matter, microbial contamination, and Ethanol phase separation.

6.1.2 Compliance services shall detect and correct vapor release, water intrusion, and inventory discrepancy.

6.1.3 Stored Fuel Stability testing to include:

Diesel

- ASTM D6468, high temperature stability of middle distillate fuels (F-21 Pad test)
- ASTM D2274, IP 388, EN ISO 12205, oxidation stability
- ASTM D4625, IP 378, extended storage stability
- ASTM D7545, EN 16091, rapid oxidation stability (RSSOT)
- ASTM D5304, Oxygen overpressure stability

Biodiesel Blends

- ASTM D7462, oxidation stability of biodiesel and blends
- EN 15751, IP 574, oxidation stability, (rancimat)
- EN 14112, accelerated stability
- ASTM D7501, cold soak filterability

Gasoline

- ASTM D525, IP 40, EN ISO 7536, induction period gasoline stability test
- ASTM D381, gum test for gasoline

Jet Fuel

- ASTM D1655, jet fuel analysis
- IP 540, gum content (air jet)
- ASTM D3241, IP 323, oxidation stability (JFTOT)
- ASTM D873, IP 138, oxidation stability (potential residue)

6.1.4 Supplier shall provide emergency services when air/ground water enters the fuel storage tank at a level of 2" or more, or due to water contamination in fuel delivery, to include:

- Water extraction
- Phase-separation extraction, if gasoline / ethanol mix
- Micro-organism treatment
- Fuel quality sampling and testing

6.1.5 Supplier to provide cost sheet of related products and services provided in-house.

6.1.6 The cost provided will be the percentage markup on the Supplier's cost of related outsourced products and subcontracted services, as requested on Appendix page F.

6.2 Supplier shall free of charge be responsible for collecting and testing Supplier terminals NEAT Diesel fuel during Winter months (December – March) for Cold-Flow performance. Testing is to be performed at a minimum once in December and March and twice in January and February, as required.

Winter Operability Testing

- Cold Filter Cloud Point (D5772)
- Cold Filter Plug Point (D6371)
- Cold Filter Pour Point (D7346)

Winter operability sample test results shall be provided within fourteen (14) calendar days from the date the sample is taken, and reviewed with requesting Agency and Additive Manufacturer's representative to ensure proper treatment is achieved.

6.3 Supplier shall free of charge be responsible for collecting and testing Supplier terminals NEAT Diesel fuel when the characteristics of the fuel batch is of questionable quality.

Quality Testing

- Lubricity (ASTM D6079)
- Oxidation Stability (ASTM D7545, ASTM D2274, ASTM D7462)
- API Gravity (D-287)
- Cetane Index (ASTM D4737)
- Density (ASTM D1298, IROX DIESEL)
- Water (D-4928)

- Biodiesel Esters (D7371)

Sample test results shall be provided within 72hrs of the time the sample is taken.

7. FUEL STORAGE & DISPENSING EQUIPMENT

7.1 Supplier shall provide fuel storage tanks and dispensing equipment for emergency and rental use:

7.1. Storage tanks to be double-wall, above-ground UL142 Flameshield® or UL2085 Fireguard® and certified for storing gasoline, diesel, biodiesel, fuel oil, AVGas, ethanol, biofuels, and must meet State and Local codes.

7.1.2 Storage capacities shall be 500-gallons, 1000-gallons, 2000-gallons, and shall be equipped with all necessary hardware to dispense Gas and Diesel type fuels.

7.1.3 Agency is responsible for providing an approved power source for electrical pump connection within 50 feet of Tank location and cost for damage and repairs, and maintenance due to wear and tear after (12) twelve months.

7.1.4 Supplier shall comply with DOT regulations for transporting storage tanks.

7.1.5 Supplier shall provide pricing for fuel storage and dispensing equipment, equipment delivery and setup, and equipment removal as requested on Appendix F.

- a) Supplier to state emergency upcharge when equipment is required to be delivered and setup or removed; after normal business hours, weekends, Holidays, or within 96-hours of request.
- b) Fuel pricing shall be at the cost provided, as requested on Appendix pages A and B.

7.2 Agency may request storage capacities greater than 2000-gallons and or for a period greater than (12) twelve months. Pricing and terms to be provided upon request.

8. SUPPLIER'S INVOICES

8.1 Supplier shall provide a priced-out invoice within three business days from the date of the delivery. A copy of the Bill of Lading or Meter Ticket shall be provided with the invoice.

8.1.1 Supplier shall resolve invoice disputes by 6:00pm (CST) on the next business day, from the day supplier is contacted of the dispute, to include providing corrected invoice. Corrected invoices shall reflect original Deliver Date and invoice re-issue date.

8.1.2 Inquiries regarding payment shall be addressed to the Ordering Agency's contact person (Administrative Officer). Any delay in receiving invoices, or errors and omissions on statement or invoices will be considered just cause for withholding settlement, without losing discount privileges or subject to late payment fees.

8.2 Supplier shall submit priced-out invoices electronically (E-mail) or by mail, per request by Ordering Agency.

8.2.1 City of KCMO requires invoice and Bill of Lading (or Meter Ticket) and "rack pricing sheet" to be submitted electronically (E-mail), and shall be a single PDF attachment.

8.3 Supplier shall submit one (1) invoice for delivered fuel(s) at a single location. Fuel products, taxes, fees, delivery charges, additives are to be itemized out per Unit price and Extended price, per TANK. Invoice to include a sum of all charges, discount amount if offered, and amount of balance due.

8.3.1 Invoices shall contain the following information:

- I. Date of Delivery
- II. Date Invoiced
- III. Customer Account Name & Address: "Bill To"
- IV. Customer Account #
- V. Location Name and Address: "Ship To"
- VI. Purchase Order Number, or Reference Name or Number if other form of payment
- VII. Description of any other Supplies or Services Ordered

8.3.2 Supplier to include in their bid a *sample* invoice that reflects delivery of **2000-gallons E10 and 4500-gallons E10 and 1500-gallons #2 Diesel** to be distributed per three (3) Tanks, to include discounts if offered.

8.4 Agency shall be billed on NET fuel gallons on the date and time as shown on the Supplier's original Bill of Lading. Gallon amount ordered per Tank must compare with the Bill of Lading gallon amounts.

8.4.1 Gallon amount ordered is per NET. When Bill of Lading reflects NET gallons less than ordered amount, Agency to be charged based on order amount per tier pricing as provided on Appendix pages A and B. Example; if order amount is for 7000 gallons and Bill of Lading reflects 6980 NET gallons, supplier to invoice at 7000> gallon tier rate.

8.4.2 Supplier may invoice either NET gallons as shown on the Supplier's original Bill of Lading or Metered Ticket Gross gallons for orders of 499 gallons or less at a single location.

8.5 Supplier is required to accept direct deposit payments from City of KCMO, and will be required to complete ACH form upon contract award.

8.6 Qualifying discounts for prompt payment will be taken at time payment.

8.7 Invoices for blended product shall contain gallons and gallon price for each product, unless there is a pipeline terminal posted "rack price" for that specific blended product.

9. ESTIMATED QUANTITIES OF FUEL NEEDED

Quantities listed herein are estimated only and are not a guarantee of actual quantities or minimum quantities to be ordered by AGENCY. AGENCY does not guarantee a minimum number of orders or any minimum quantities to the successful Bidder except the LEAD AGENCY shall order at least one load. No minimum gallons per delivery shall apply to orders. Please reference attached Appendix-H PRODUCT USAGE INFORMATION for detailed tank sizes, tank locations, fuel types, and estimated yearly gallons

per participating Agency.

10. CLOSING OF DELIVERY SITES

Each Ordering Agency reserves the right to close any delivery site(s) or add new delivery site(s), or discontinue any fuel product at any time without penalty.

11. ADDING OF OTHER FUEL/FUEL TANKS

If additional types of fuel are needed at any delivery site, the Supplier agrees to provide the fuel at a mutually agreed upon price consistent with existing margin above rack prices for the like fuel. If the Ordering Agency adds additional tanks of a same fuel type on the Appendix pages, the Supplier shall provide at the same margin above rack price.

12. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

The Bidder agrees to provide products and/or services to any municipality, county, state, governmentally public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES NO

 / SCOTT FRAZIER

13. SUBCONTRACTING

In the questions below this section, you'll be asked to provide responses to the following:

Subcontracting shall under no circumstances relieve the Supplier of any liability or obligation under this contract, and all transactions must be through the Supplier. If subcontracting is contemplated the name and qualifications of the subcontractor shall be provided as a part of the IFB. Supplier shall subcontract only to established companies that have minimum five (5) years experience at performing the service as their primary service.

13.1 Subcontracted "Common-Carrier" for fuel product delivery - Supplier and Subcontractor shall have a minimum of three (3) years consecutive prior working relationship and where Common-Carrier service is performed on a weekly basis by the subcontractor for the supplier.

Identify for each business/firm intended for subcontracting:

- Legal Name, address, phone, fax, E-mail, Federal ID#, and website address.
- History of business/firm including date business/firm was established under current name.
- Primary services performed and products provided as a daily course of business and relevant to this contract Scope of Services and Requirements.
- Months or Years subcontractor has performed services for business/firm.
- Type and frequency of service(s) subcontractor performs for business/firm.

- Describe contracts or agreements between business/firm and subcontractor.
- Describe delivery driver training and safety program to include frequency (weekly, monthly, yearly), and required qualifications.
- Number of total employees under business/firm certified to operate bulk transfer equipment.
- Equipment to be used to deliver packaged and bulk transfer products: provide detailed list of equipment, compartment sizes and load limitations per Truck, and parking location(s).

14. EXPERIENCE AND QUALIFICATIONS

In the questions below this section, you'll be asked to provide responses to the following:

Supplier as established under the current business/firm name shall have a minimum five (5) years experience with relevant products and services as primary course of business, to include: Fuel Allocation Contracts, Daily Spot Rack at fixed pipeline terminal and Fixed-Future pricing procurement within the Greater Kansas City market, Transport and Tank Wagon deliveries, Fuel blending/treatment for cold weather use, Fuel Quality Maintenance.

Supplier shall be headquartered or have a multi-staffed branch facility location within 60 miles of Kansas City, Missouri City limits, staffed with key personnel who is to be directly involved and assigned to this contract. Supplier shall have employed qualified staff to respond to on-site emergency assistance within two (2) hours of notification. Supplier may not use subcontractors in lieu of supplier employed staff for emergency assistance unless authorized by the Agency.

Supplier to provide a company overview under current business/firm name, relevant experience as it pertains to contract Scope of Services and Requirements, personnel structure, owned equipment, and subcontracted equipment (if different than subcontracted Common-Carrier), personnel, services.

14.1 Business/Firm Profile and Legal Structure

- Legal Name, address, phone, fax, e-mail, Federal ID#, and website address.
- Brief history of business/firm including date the business/firm was established under the current name, to include branch facility locations.
- Type of ownership, or legal structure of business/firm.
- Number of total employees under business/firm
- Has the business/firm ever failed to complete work for which a contract was issued? If yes, explain the circumstances.
- Are there any civil or criminal actions pending against the business/firm or any key personnel related in any way to contracting? If yes, explain in detail. Are there any current unresolved disputes/allegations?

- Has the business/firm ever been disqualified from working for the City or any other public entity? If yes, explain the circumstances.
- Identify financial capacity. City may at any time require proof of financial capacity to perform this contract such as Dun and Bradstreet, audited financial statements, bonding capacity.

14.2 Experience and Personnel

- List primary services performed and products provided as a daily course of business and relevant to this contract Scope of Services and Requirements.
- List primary Key employed support staff who is likely to be directly involved and assigned to this contract to include: *years of employment, years and type of relevant experience, titles or position.*
- List employed staff capacity; comment on the ability of your business/firm to address vacations, sickness, or loss of Key Employee(s).

Provide a minimum of three (3) customer referrals for most relevant services performed or comparable contracts completed by your business/firm during the past five (5) years. For each listed, provide a narrative that includes:

Company 1, Company 2 and Company 3

a. scope of services provided

b. length of time and dollar amount of the contract or services provided.

c. the business or contracting entity's name, contact person, e-mail address, and telephone number.

14.3 Delivery Personnel and Equipment (if different than subcontracted "Common Carrier")

- Describe personnel and equipment that will be used to provide delivered products for meeting the City's requirements.

- Owned equipment to be used to deliver bulk transfer products; provide detailed list of equipment, compartment sizes and load limitations per Truck, and parking location(s).
-

- Describe your business/firm employed delivery driver training and safety program to include frequency (weekly, monthly, yearly), and required qualifications.
-

- Describe equipment that would be used to deliver packaged products, to included ability to off-load products, operating schedule, and any restrictions or limitations.
-

Additional information:

14.4 Project Approach

- State approximate date or length of time your business/firm is available to begin providing services.
- Discuss your transition plan or special requirements to begin providing services.

Scope of Services

Frazier Energy, LLC

FEIN# 47-5260945

100 Whitney Ave., Gower, MO 64454

PH: 816-424-6623

President: Scott Frazier

FAX: 816-424-3775

Mobile: Scott Frazier 816-304-6620

Company History:

Frazier Oil & L.P. Gas Co., Inc. (d.b.a. Frazier Oil Co.) has been the current fuel provider for the City of Kansas City, Missouri and outlying government agencies since 2015 on Bid EV1848. Frazier Oil Co. has had a great relationship with the City of Kansas City, Missouri during the current bid period and has enjoyed a good business relationship with the outside agencies, which include Jackson County, City of Independence, City of Grandview, and Little Blue Valley Sewer District.

In the past few years, Frazier Oil Co. has been migrating all wholesale fuel accounts over to a new company called Frazier Energy, LLC. (d.b.a. Frazier Oil Co.), which has operated as a Limited Liability Company with a Sub-S tax structure since 2015. There are no changes in personnel, business practices, common carriers, or other vendors used. The only changes are the corporate name change and FEIN number. We currently have 7 employees with a combined experience of over 132 years in the wholesale fuel business.

1. Intent: Frazier Energy understands the intent of the Scope of Services for this 36-month bid period and will provide all supporting Appendices to complete this bid. We understand that the option years are the prerogative of the City of Kansas City, Missouri. Frazier Energy, LLC agrees to remain firm and fixed pricing for future renewal options if awarded.

ADDITIONAL INFORMATION

1. CONTRACT PERIOD

The contract period shall be from July 1, 2025 through June 30, 2028.

2. RENEWAL OPTIONS

OPTION YEAR	Year	DATE RANGE OF RENEWALS	PRICES BID TO REMAIN FIRM & FIXED PRICING Yes	PRICES BID TO REMAIN FIRM & FIXED PRICING No
2.1	One	July 1, 2028 through June 30, 2029	YES	---
2.2	Two	July 1, 2029 through June 30, 2030	YES	---
2.3	Three	July 1, 2030 through June 30, 2031	YES	---
2.4	Four	July 1, 2031 through June 30, 2032	YES	---
2.5	Five	July 1, 2032 through June 30, 2033	YES	---

2. Fuel Products: Frazier Energy can provide all fuel grades and Material Safety Data Sheets listed in Section 2. Pipeline Terminal Additives and Power Service Additives are available, and we offer extensive experience providing and blending the Power Service Additives listed in this section.

3. Pricing and Fees: Frazier Energy meets the purchasing expectations that the City of Kansas City, Missouri has outlined in this section. We have been purchasing Contract Fuel with daily allocation from multiple terminals using the "Current Day OPIS Contract NET TMNL LOW" for over two decades. Frazier Energy offers to sell wholesale fuel using fixed-future pricing as mentioned.

3.1: Frazier Energy is quoting this bid that will be locked-in firm at a fixed price for the initial 36-month term of this contract.

3.2: Frazier Energy understands the requirements listed in Section 3.2 and agrees to them.

3.3: Frazier Energy currently holds Unbranded supply agreements with HF Sinclair and Phillips Petroleum Company for Branded and Unbranded gasoline and diesel products in the Kansas City area. We also have several other established unbranded fuel supply vendors at multiple terminals in the Kansas City area and the Coffeyville Resources terminal located in Coffeyville, KS, this is the area's Kerosene supplier. We are an authorized Aviation supplier with Phillips Petroleum Company; this gives us direct access to the Jet Fuel needed for the Kansas City Police Department Helicopter Unit.

Frazier Oil Co. has been the current fuel supplier for the City of Kansas City, Missouri for the past 10+ years; therefore, we understand fuel priority needs to keep essential services in place and running for the City of Kansas City, Missouri. Our fuel contracts are with two of the strongest pipelines in the Kansas City area which are directly filled by our Suppliers that own the terminal. These supply points are essential to a strong fuel supply since they are vertically integrated from refinery to pipeline to terminal, and do not rely on 3rd party suppliers. Combined with the daily allocation that we are awarded by these two suppliers, Frazier Energy is a very reliable fuel supplier in the Kansas City region.

3.3.1: We understand the need for good documentation and agree to supply Bill of Lading(s) and Meter Tickets for each delivery as requested. We are currently sending all fuel invoices and auxiliary documentation electronically by email; this helps keep our carbon footprint down and allows the City of Kansas City, Missouri to receive their documentation in a faster and more reliable manner.

3.3.2.1: Frazier Energy supplies petroleum products in the Kansas City Metropolitan Area, Northwest Missouri, and Northeast Kansas; we serve Branded and Unbranded customers and have a very strong presence in the commercial and industrial wholesale petroleum market. Frazier Energy has 6 fuel supply sources at 7 different terminals in the Midwest region, 4 of these fuel supply sources are protected by daily allocation to ensure a stable fuel supply. (see table below)

Supplier Name	Terminal Location	Branded Or Unbranded	Credit Line for Fuel	Daily Allocation for Fuel Products	Pricing Format	Pricing Variable or Locked
Growmark	Magellan, KCKS	Unbranded	Yes	No	Open Market	Variable all day
Growmark	Sinclair, KCKS	Unbranded	Yes	No	Open Market	Variable all day
Growmark	Magellan, St. Joe	Unbranded	Yes	No	Open Market	Variable all day
Growmark	Magellan, SPRG	Unbranded	Yes	No	Open Market	Variable all day
Growmark	Magellan, Olathe	Unbranded	Yes	No	Open Market	Variable all day
Coffeyville	Magellan, KCKS	Unbranded	Yes	No	Open Market	Variable all day
Coffeyville	Magellan, SPRG	Unbranded	Yes	No	Open Market	Variable all day
Coffeyville	Magellan, Olathe	Unbranded	Yes	No	Open Market	Variable all day
Coffeyville	Coffeyville, KS	Unbranded	Yes	No	Open Market	Variable all day
Sinclair	Sinclair, KCKS	Branded	Yes	Yes	Locked Prices	6 PM to 6 PM
SIN-Contract	Sinclair, KCKS	Unbranded	Yes	Yes	Locked Prices	Midnight to Midnight
SIN-Contract	Magellan, KCKS	Unbranded	Yes	Yes	Locked Prices	Midnight to Midnight
Sinclair	Magellan, KCKS	Branded	Yes	Yes	Locked Prices	6 PM to 6 PM
Sinclair	Magellan, St. Joe	Branded	Yes	Yes	Locked Prices	6 PM to 6 PM
Phillips 66	Phillips, KCKS	Branded	Yes	Yes	Locked Prices	6 PM to 6 PM
Phillips 66	Magellan, KCKS	Branded	Yes	Yes	Locked Prices	6 PM to 6 PM
P66-Contract	Phillips, KCKS	Unbranded	Yes	Yes	Locked Prices	Midnight to Midnight
P66-Contract	Magellan, KCKS	Unbranded	Yes	Yes	Locked Prices	Midnight to Midnight
P66-Aviation	Phillips, KCKS	Unbranded	Yes	Yes	Locked Prices	6 PM to 6 PM

3.3.2.1: Pricing: March 21, 2025

The data below is from the OPIS Benchmark file from 3-21-2025 for the Kansas City area terminals, which show all the 10% Ethanol 87-Octane Gasoline and all #2 Diesel Fuel prices for March 21, 2025. Below the OPIS data are the supporting invoices, price sheets, bill of ladings, and supplier invoices.

KANSAS CITY, KS 2025-03-21 10:00:53 EDT

****OPIS CONTRACT BENCHMARK FILE****

****OPIS NET TERMINAL CBOB ETHANOL(10%) PRICES**** 9.0 RVP

	Unl	Move	Mid	Move	Pre	Move	Date	Time
Valero	u KCKS MAGELLAN	203.74	+ 1.74	208.74	+ 1.74	211.74	+ 1.74	03/20 18:00
CVR SeI	u KCKS MAGELLAN	204.00	+ 1.26	209.34	+ 1.27	213.15	+ 1.26	03/20 18:00
Growmark	u KCKS MAGELLAN	206.16	+ .76	219.11	- 1.27	226.06	+ .76	03/20 18:00
PSX	u KCKS PSX	206.29	+ 1.80	231.29	+ 1.80	253.29	+ 1.80	03/20 18:00
HTF Enrgy	u KCKS MAGELLAN	206.77	+ 4.67	213.82	+ 4.94	218.86	+ 4.97	03/20 18:00
Sinclair	u KCKS HEP	207.35	- .71	226.23	+ 1.94	254.23	- .63	03/20 18:00
Sinclair	u KCKS MAGELLAN	207.35	- .71	226.23	+ 1.94	254.23	- .63	03/20 18:00
PSX	b KCKS MAGELLAN	207.65	+ 2.10	224.50	+ 2.10	255.65	+ 2.10	03/20 18:00
PSX	b KCKS PSX	207.65	+ 2.10	224.50	+ 2.10	255.65	+ 2.10	03/20 18:00
Shell	b KCKS MAGELLAN	207.80	+ 1.11	247.80	+ 1.12	269.80	+ 1.12	03/20 18:00
Valero	b KCKS MAGELLAN	207.89	- 2.55	232.54	- 2.34	258.64	- 2.40	03/20 18:00
Sinclair	b KCKS HEP	208.00	- .71	226.94	+ 1.94	254.66	- .63	03/20 18:00
Sinclair	b KCKS MAGELLAN	208.00	- .71	226.94	+ 1.94	254.66	- .63	03/20 18:00
Cenex	b KCKS MAGELLAN	208.50	+ .56	229.38	+ .41	253.65	+ .61	03/20 18:00
BP	b KCKS MAGELLAN	209.98	+ 4.46	241.68	+ 4.46	268.74	+ 4.46	03/20 18:00
BP	b SUMO BUCKEYE	209.98	+ 4.46	241.68	+ 4.46	268.74	+ 4.46	03/20 18:00
WorldFuel	u KCKS MAGELLAN	210.80	- 5.60	217.68	- 5.60	221.80	- 5.60	03/20 18:00
Sunoco	b KCKS MAGELLAN	211.58	+ 1.30	-- --	-- --	256.02	+ 1.30	03/20 18:00
FlntHlsRs	u KCKS MAGELLAN	225.40	+ 1.00	226.65	+ 1.00	228.95	+ 1.00	03/20 12:00
TMNL LOW RACK		203.74		208.74		211.74		
TMNL HIGH RACK		225.40		247.80		269.80		
TMNL RACK AVG		208.68		226.82		246.24		
OPIS GROUP 3 DELIVERED SPOT (SRI)								
FOS KANSAS CITY		210.62	-- --	-- --		-- --		
TMNL BRD LOW RACK		207.65		224.50		253.65		
TMNL BRD HIGH RACK		211.58		247.80		269.80		
TMNL BRD RACK AVG		208.70		232.88		259.62		
TMNL UBD LOW RACK		203.74		208.74		211.74		
TMNL UBD HIGH RACK		225.40		231.29		254.23		

KANSAS CITY, KS

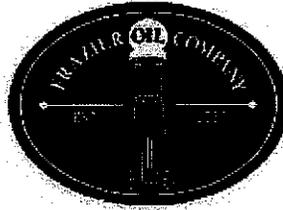
2025-03-21 10:00:53 EDT

OPIS CONTRACT BENCHMARK FILE

OPIS NET TERMINAL ULTRA LOW SULFUR DISTILLATE PRICES

		No.2	Move	No.1	Move	Pre	Move	Date	Time
CVR S&T	u KCKS MAGELLAN	229.19	+ 1.25	245.09	+ 1.25	230.44	+ 1.25	03/20	18:00
Valero	b KCKS MAGELLAN	229.39	+ .04	---	---	---	---	03/20	18:00
Valero	u KCKS MAGELLAN	229.67	+ 2.36	252.17	+ 3.36	---	---	03/20	18:00
HTP Enrgy	u KCKS MAGELLAN	230.00	+ 2.20	261.11	+ 2.36	---	---	03/20	18:00
Cenex	b KCKS MAGELLAN	230.50	+ 2.53	253.81	+ 2.24	235.20	+ 2.53	03/20	18:00
Growmark	u KCKS MAGELLAN	230.72	+ 1.04	253.83	+ 1.04	232.17	+ 1.04	03/20	18:00
WorldFuel	u KCKS MAGELLAN	230.90	+ .30	258.90	+ .30	232.40	+ .30	03/20	18:00
Sumoco	b KCKS MAGELLAN	231.46	+ 2.71	---	---	---	---	03/20	18:00
Sinclair	b KCKS HEP	231.53	+ 3.49	255.51	+ 2.98	234.75	+ 3.49	03/20	18:00
Sinclair	b KCKS MAGELLAN	231.53	+ 3.49	255.51	+ 2.98	---	---	03/20	18:00
BP	b KCKS MAGELLAN	231.62	+ 2.88	280.99	+ 2.88	---	---	03/20	18:00
BP	b SUMO BUCKEYE	231.62	+ 2.88	280.99	+ 2.88	---	---	03/20	18:00
Sinclair	u KCKS HEP	231.62	+ 3.49	254.08	+ 2.97	234.87	+ 3.49	03/20	18:00
Sinclair	u KCKS MAGELLAN	231.62	+ 3.49	254.08	+ 2.97	---	---	03/20	18:00
Shell	b KCKS MAGELLAN	231.64	+ 1.81	---	---	---	---	03/20	18:00
FltchlsRs	u KCKS MAGELLAN	231.93	+ 1.00	261.93	+ 1.00	---	---	03/20	17:00
PSX	b KCKS MAGELLAN	234.57	+ 2.50	284.58	+ 2.50	---	---	03/20	18:00
PSX	u KCKS MAGELLAN	234.72	+ 2.25	---	---	---	---	03/20	18:00
PSX	u KCKS PSX	234.72	+ 2.25	---	---	---	---	03/20	18:00
PSX	b KCKS PSX	235.37	+ 2.50	---	---	---	---	03/20	18:00
TMNL LOW RACK		229.19		245.09		230.44			
TMNL HIGH RACK		235.37		284.58		235.20			
TMNL RACK AVG		231.72		260.90		233.31			
OPIS GROUP 3 SPOT MEAN - 03/20									
FOB MAGELLAN		222.180							
OPIS GROUP 3 DELIVERED SPOT (SRI)									
FOB KANSAS CITY		228.10		248.10		230.35			
TMNL BRD LOW RACK		229.39		253.81		234.75			
TMNL BRD HIGH RACK		235.37		284.58		235.20			
TMNL BRD RACK AVG		231.92		268.57		234.98			
TMNL UBD LOW RACK		229.19		245.09		230.44			
TMNL UBD HIGH RACK		234.72		261.93		234.87			
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FRAZIER OIL CO.
 PO Box 317
 Gower, MO 64454



PHONE: (816) 424-8623
 FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 1

INVOICE: 0151777

ACCOUNT #: 11732

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 10
 1505 E. 9TH ST.
 KANSAS CITY MO 64106

DATE	E-O-L #	DESCRIPTION	QTY./#	UNIT PRICE	NET AMT.	PIO #	
3/21/2025	845731	87 OCTANE GASOHOL	1,508.0	2.032400	3,064.86	0700011012	
		DELIVERY FEE	1,508.0	.05620	84.75		
		TANK 1 CLEAR DIESEL					
		MO STATE GASOHOL TAX	1,508.0	.270000	407.16		
		KS INSPECTION FEE GAS	1,508.0	.000300	.45		
		MO INSPECTION FEE GAS	1,508.0	.000900	1.36		
		MO TRANSPORT LOAD FEE GS	1,508.0	.004000	6.03		
		OIL SPILL FEE -GASOHOL	1,508.0	.001929	2.91		
		FEDERAL EXCISE LUST FUND	1,508.0	.001000	1.51		
		FED SUPERFUND GASOHOL	1,508.0	.003643	5.49		
		3/21/2025	845751	#2 CLEAR DSL.5% BIO-ULSD	1,505.0		2.286900
DELIVERY FEE	1,505.0			.06030	90.75		
TANK 2 UNLEADED							
MO STATE DIESEL TAX	1,505.0			.270000	406.35		
KS INSPECTION FEE DIESEL	1,505.0			.000300	.45		
MO INSPECTION FEE DIESEL	1,505.0			.000900	1.35		
MO TRANSPORT LOAD FEE DL	1,505.0			.004000	6.02		
OIL SPILL FEE-BIO DIESEL	1,505.0			.002036	3.06		
FEDERAL EXCISE LUST FUND	1,505.0			.001000	1.51		
FED SUPERFUND B5 DSL	1,505.0			.003846	5.79		
				BALANCE DUE		7,531.59	
		LESS DISCOUNT		6.50			
		BALANCE DUE IF PAID BY		7,525.09			

THE FOLLOWING PORTION WILL BE DUE ON 4/10/2025 IN THE AMOUNT OF \$****7,525.09

87 OCTANE GASOHOL A-C THIS PRODUCT DOES NOT MEET

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

FRAZIER OIL CO.
 PO Box 317
 Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 2

INVOICE: 0151777

ACCOUNT #: 11732

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 10
 1505 E. 9TH ST.
 KANSAS CITY MO 64106

DATE	E-O-L#	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	PI#
------	--------	-------------	-------	------------	----------	-----

THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

#2 CLEAR DSL.5% BIO-ULSD ULTRA LOW SULFUR DIESEL
 15 PPM SULFUR MAXIMUM CONTENT
 REQUIRED FOR USE IN ALL
 DIESEL ENGINES.

3/21/2025	845731	87 OCTANE GASOHOL	1,508	2.3663	*****3,574.52	*****3.06	*****3,571.46
3/21/2025	845751	#2 CLEAR DSL.5% BIO-ULSD	1,505	2.6270	*****3,957.07	*****3.44	*****3,953.63

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

FRAZIER OIL CO.

PO Box 347
Gower, MO 64454

PHONE: (816) 424-6623

FAX: (816) 424-3775

EMAIL: bcarpenter@frazieroil.com

PRICES FOR:

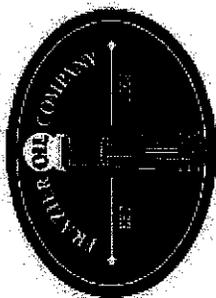
CITY OF KANSAS CITY-PRICING
CENTRAL FLEET
1901 BROOKLYN
KANSAS CITY MO 64127

DATE PRINTED: 06-11-2025
TIME PRINTED: 12:03:55

FREIGHT LOCATION:

RACK PRICING SHEET
1901 BROOKLYN AVE.
KANSAS CITY MO 64127

DATE OF PRICES: 03-21-2025
TIME OF PRICES: 18:00



PRODUCT P66 BRANDED	DF2-CLEAR 87 GASOHOL	PREMIUM
PRODUCT PRICE	2.11150	2.75330
MO STATE TAX	.27000	.27000
KS INSPECTION FEE	.00030	.00030
MO INSPECTION FEE	.00090	.00090
MO TRANSPORT LOAD	.00400	.00400
FEDERAL OIL SPILL	.00214	.00214
FEDERAL LUST TAX	.00100	.00100
FED. SUPERFUND	.00404	.00404
FED. SUPERFUND GH	.00364	.00364
TOTAL COST PER GALLON	2.65078	2.39326
		3.03568

PRODUCT P66 UNBRANDED	DF2-5# B10 87 GASOHOL	PREMIUM
PRODUCT PRICE	2.03240	2.39670
MO STATE TAX	.27000	.27000
KS INSPECTION FEE	.00030	.00030
MO INSPECTION FEE	.00090	.00090
MO TRANSPORT LOAD	.00400	.00400
FED. OIL SPILL 5# B10	.00203	.00203
FEDERAL LUST TAX	.00100	.00100
FED. SUPERFUND B5 DSL	.00384	.00384
FEDERAL OIL SPILL	.00192	.00214
FED. SUPERFUND GH	.00364	.00404
TOTAL COST PER GALLON	2.56897	2.31416
		2.67908

PRODUCT S1N BRANDED	DF2-CLEAR 87 GASOHOL	PREMIUM
PRODUCT PRICE	2.12190	2.53320
MO STATE TAX	.27000	.27000
KS INSPECTION FEE	.00030	.00030
MO INSPECTION FEE	.00090	.00090
MO TRANSPORT LOAD	.00400	.00400
FEDERAL OIL SPILL	.00214	.00214
FEDERAL LUST TAX	.00100	.00100
FED. SUPERFUND	.00404	.00404
FED. SUPERFUND GH	.00364	.00364
TOTAL COST PER GALLON	2.62378	2.40356
		2.91558

KANSAS CITY PRODUCTS TERMINAL
 HOLLY ENERGY PARTNERS
 3401 FAIRBANKS AVE.
 KANSASCITY, KS 66106

BILL OF LADING/MANIFEST

**"FOR CHEMICAL EMERGENCY-
 SPILL, LEAK, FIRE, EXPOSURE
 OR ACCIDENT CALL CHEMTREC
 800-424-9300 DAY OR NIGHT."
 CCN 201319**

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.
 IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80.
 RECEIVED SUBJECT TO TARIFFS OR CONTRACT IN EFFECT THIS DATE THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS GASOLINE PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

ALL GASOLINES ARE DETERGENT ADITIZED FOR SALE TO THE FINAL CONSUMER.

HF SINCLAIR REFINING & MARKETING LLC
 EPA COMPANY REGISTRATION 5053

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS TICKET WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

The driver by signing this ticket hereby certifies that transport was loaded as specified
 Signature: _____ Date: 03/21/2025 08:24 am

Received quantities in good order
 Signature: _____ Date: _____

SHIPPING DESCRIPTIONS **USE EMERGENCY RESPONSE GUIDE 128**
 NA 1993, Fuel Oil (2), 3, PG II One Cargo Tank 1499 GALLONS

SOLD TO		SHIP TO		DESTINATION
SAME AS SHIP TO:		FRAZIER ENERGY, LLC.		
		UNBRANDED.		
		VARIOUS, MO		

SHIP FROM ADDRESS	DATE SHIPPED	LOAD START TIME	LOAD END TIME	B.O.L. NO.
3401 FAIRBANKS AVE	03/21/2025	06:12	06:23	84575

SUPPLIER	LOAD #	CUSTOMER NO.
HF Sinclair Refining & Marketing	2151	330533001

DRIVER NAME	SHIP VIA - CARRIER NAME/ID	TRAILER #1	TRAILER #2	ORDER #	LOAD POS.
NOE, LOGAN	ROBERTSON WILLIAMS RBWQ	05414		0193	2

PRODUCT	OCTANE R+M2	RVP MAX	GROSS GALLONS	TEMP.	A.P.I. GRAVITY	NET GALLONS
#2D 15ppm Sulfur ULSD.		0.0	1499	52	36.4	1505

1/2 gal. DieselKleen additive

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST

15 ppm Sulfur (maximum) Unleaded Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles
 Sinclair Transportation Company #945-8229



HF Sinclair Refining & Marketing LLC
Fuel Invoice

Invoice No: 205711546
Invoice Date: 03/22/2025

Invoice

Account #: 1106233	Payment Due: 03/28/2025
Transaction #: 205711546	Terms:
Bill To: FRAZIER ENERGY LLC 100 WHITNEY AVE GOWER, MO 64454	Remit To: Funds will be drafted from or credited to your bank account on the due date

Ship To	Shipping Information
---------	----------------------

Customer #: 1106233	Bill of Lading: 84575
Customer: FRAZIER ENERGY LLC	Load ID: 330533001
Destination: Missouri	Ship Date/Time: 03/21/2025 06:12:00 AM
	Shipped From: KANSAS CITY, KS
	Carrier: ROBERTSON- WILLIAMS

Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100067	DIESEL #2 ULTRA LOW SULFUR	GA	2.286900	1,505.000	3,441.78
	St. Excise Tax - DSL		0.270000		406.35
	Inspection Fee		0.001200		1.80
	Loading Fee		0.004000		6.02
	Fed Hazard Subst Fee		0.004048		6.09
	Fed Env. Oil Spill		0.002143		3.23
	State DSL Discount		- 0.005400		- 8.13
	Fed Excise Tax -DSL		0.244000		367.22
Invoice Subtotal:					4,224.36

KANSAS CITY PRODUCTS TERMINAL
HOLLY ENERGY PARTNERS
 3401 FAIRBANKS AVE.
 KANSASCITY, KS 66106

BILL OF LADING/MANIFEST

**"FOR CHEMICAL EMERGENCY-
 SPILL, LEAK, FIRE, EXPOSURE
 OR ACCIDENT CALL CHEMTREC
 800-424-9300 DAY OR NIGHT."
 GCN 201319**

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.
 IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHORUS PER GALLON CONFORMING TO EPA REGULATIONS - 40 CFR 80.
 RECEIVED SUBJECT TO TARIFFS OR CONTRACT IN EFFECT THIS DATE THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS GASOLINE PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

ALL GASOLINES ARE DETERGENT ADDED FOR SALE TO THE FINAL CONSUMER.

HF SINCLAIR REFINING & MARKETING LLC
 EPA COMPANY REGISTRATION 5053

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS TICKET WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

The driver by signing this ticket hereby certifies that transport was loaded as specified.

_____ 03/21/2025 06:24 am
 Signature Date

Received quantities in good order.

 Signature Date

SHIPPING DESCRIPTIONS **USE EMERGENCY RESPONSE GUIDE 128**
 UN 1203, Gasoline, 3, PG II One Cargo Tank 1497 GALLONS

SOLD TO		SHIP TO		DESTINATION		
SAME AS SHIP TO:		FRAZER ENERGY, LLC.				
		UNBRANDED VARIOUS, MO				
SHIP FROM ADDRESS		DATE SHIPPED	LOAD START TIME	LOAD END TIME	B.O.L. NO.	
3401 FAIRBANKS AVE.		03/21/2025	06:12	06:23	84573	
SUPPLIER			LOAD #	CUSTOMER NO.		
HF Sinclair Refining & Marketing			2151	330533001		
DRIVER NAME	SHIP VIA - CARRIER NAME/ID		TRAILER #1	TRAILER #2	DRIVER #	LOAD POS.
NOE LOGAN	ROBERTSON WILLIAMS RBWQ		05414		0193	2
PRODUCT	OCTANE R+M2	RVP MAX	GROSS GALLONS	TEMP.	A.P.I. GRAVITY	NET GALLONS
87 OCT E10 CG RVP >8.0	87	0.0	1497	50	64.1	1508

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST

CG Conventional Gasoline
 E10 Contains between 9 and 10 vol% ethanol.
 This product sold hereunder is not intended for use in any product marketed as E15, as defined in 40CFR80.1500.
 Use of this product in E15 is prohibited by seller and buyer agrees that it shall not use or sell this product for use in any products marketed as E15.
 This volume of neat or blended ethanol or biodiesel is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person reporting this fuel is subject to the requirements of 40 CFR 80.1430.
 No assigned RfMs transferred.



HF Sinclair Refining & Marketing LLC
Fuel Invoice

Invoice No: 205711543
Invoice Date: 03/22/2025

Invoice

Account #: 1106233	Payment Due: 03/28/2025
Transaction #: 205711543	Terms:
Bill To: FRAZIER ENERGY LLC 100 WHITNEY AVE GOWER, MO 64454	Remit To: Funds will be drafted from or credited to your bank account on the due date

Ship To	Shipping Information
---------	----------------------

Customer #: 1106233	Bill of Lading: 84573
Customer: FRAZIER ENERGY LLC	Load ID: 330533001
Destination: Missouri	Ship Date/Time: 03/21/2025 06:12:00 AM
	Shipped From: KANSAS CITY, KS
	Carrier: ROBERTSON- WILLIAMS

Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100123	GASO CONV 87 OCT UL 10% ETH	GA	2.032400	1,508.000	3,064.86
	St. Excise Tax - GAS		0.270000		407.16
	Fed Env. Oil Spill		0.001929		2.91
	State Gas Discount		-0.008100		- 12.21
	Fed Hazard Subst Fee		0.003643		5.49
	Loading Fee		0.004000		6.03
	Inspection Fee		0.001200		1.81
	Fed Excise Tax - GAS		0.184000		277.47

Invoice Subtotal: 3,753.52

3.3.2.1: Pricing: March 25, 2025

The data below is from the OPIS Benchmark file from 3-25-2025 for the Kansas City area terminals, which show all the 10% Ethanol 87-Octane Gasoline and all #2 Diesel Fuel prices for March 25, 2025. Below the OPIS data are the supporting invoices, price sheets, bill of ladings, and supplier invoices.

KANSAS CITY, KS		**OPIS CONTRACT BENCHMARK FILE**		2025-03-25 10:01:24 EDT			
		OPIS NET TERMINAL CBOB ETHANOL(10%) PRICES				9.0 RVP	
		Unl	Move	Mid	Move	Pre	Move
							Date
							Time
Valero	u KCKS MAGELLAN	205.53	+ .08	210.53	+ .08	213.53	+ .08 03/24 18:00
HFP Enrgy	u KCKS MAGELLAN	206.00	+ .01	211.52	+ .53	215.45	+ 1.46 03/24 18:00
Grcmark	u KCKS MAGELLAN	206.32	+ .28	219.11	- 1.27	226.21	+ .27 03/24 18:00
CVR SeT	u KCKS MAGELLAN	206.70	+ 1.87	212.03	+ 1.86	215.85	+ 1.87 03/24 18:00
PSX	u KCKS PSX	208.26	+ .75	233.26	+ .75	255.26	+ .75 03/24 18:00
Genex	b KCKS MAGELLAN	208.63	- .55	227.95	- .75	255.60	- .07 03/24 18:00
WorldFuel	u KCKS MAGELLAN	208.92	+ .27	216.14	+ .26	220.52	+ .27 03/24 18:00
Sinclair	b KCKS HEP	209.36	- .71	227.54	- 1.40	256.50	+ .13 03/24 18:00
Sinclair	b KCKS MAGELLAN	209.36	- .71	227.54	- 1.40	256.50	+ .13 03/24 18:00
Sinclair	u KCKS HEP	210.47	+ 1.04	228.59	+ .35	257.85	+ 1.88 03/24 18:00
Sinclair	u KCKS MAGELLAN	210.47	+ 1.04	228.59	+ .35	257.85	+ 1.88 03/24 18:00
PSX	b KCKS MAGELLAN	210.72	+ 1.70	227.57	+ 1.70	258.72	+ 1.70 03/24 18:00
PSX	b KCKS PSX	210.72	+ 1.70	227.57	+ 1.70	258.72	+ 1.70 03/24 18:00
Shell	b KCKS MAGELLAN	210.80	- .30	250.80	- .31	272.80	- .31 03/24 18:00
FlntHlsRs	u KCKS MAGELLAN	211.65	-13.50	212.90	-13.50	215.20	-13.50 03/24 17:00
BP	b KCKS MAGELLAN	213.31	+ 2.77	245.01	+ 2.77	272.07	+ 2.77 03/24 18:00
BP	b SUMO BUCKEYE	213.31	+ 2.77	245.01	+ 2.77	272.07	+ 2.77 03/24 18:00
Sunoco	b KCKS MAGELLAN	218.52	+ 6.71	---	---	262.96	+ 6.71 03/24 18:00
Valero	b KCKS MAGELLAN	221.60	+ 3.08	246.85	+ 3.33	272.55	+ 3.28 03/24 18:00
TMNL LOW RACK		205.53		210.53		213.53	
TMNL HIGH RACK		221.60		250.80		272.80	
TMNL RACK AVG		210.56		228.20		248.22	
OPIS GROUP 3 DELIVERED SPOT (SRI)							
FOB KANSAS CITY		212.66		---		---	
TMNL BRD LOW RACK		208.63		227.54		255.60	
TMNL BRD HIGH RACK		221.60		250.80		272.80	
TMNL BRD RACK AVG		212.63		236.20		263.85	
TMNL UBD LOW RACK		205.53		210.53		213.53	
TMNL UBD HIGH RACK		211.65		233.26		257.85	
TMNL UBD RACK AVG		208.26		219.20		230.86	

KANSAS CITY, KS		**OPIS CONTRACT BENCHMARK FILE**		2025-03-25 10:01:24 EDT			
		OPIS NET TERMINAL ULTRA LOW SULFUR DISTILLATE PRICES				Move	
		No.2	Move	No.1	Move	Pre	Move
							Date
							Time
CVR SeT	u KCKS MAGELLAN	230.44	+ 1.75	246.34	+ 1.75	231.69	+ 1.75 03/24 18:00
HFP Enrgy	u KCKS MAGELLAN	230.54	+ 1.04	256.20	- 4.54	---	--- 03/24 18:00
Valero	u KCKS MAGELLAN	231.20	+ 1.75	253.95	+ 1.75	---	--- 03/24 18:00
Valero	b KCKS MAGELLAN	231.56	+ .26	---	---	---	--- 03/24 18:00
Genex	b KCKS MAGELLAN	231.90	+ 1.88	255.50	+ 1.90	236.60	+ 1.88 03/24 18:00
Grcmark	u KCKS MAGELLAN	232.25	+ 1.88	255.36	+ 1.88	233.70	+ 1.88 03/24 18:00
Sunoco	b KCKS MAGELLAN	232.80	+ 2.65	---	---	---	--- 03/24 18:00
Shell	b KCKS MAGELLAN	232.92	+ 2.02	---	---	---	--- 03/24 18:00
Sinclair	b KCKS HEP	233.49	+ 1.71	257.37	+ 1.83	236.71	+ 1.71 03/24 18:00
Sinclair	b KCKS MAGELLAN	233.49	+ 1.71	257.37	+ 1.83	---	--- 03/24 18:00
WorldFuel	u KCKS MAGELLAN	233.50	+ 2.80	261.50	+ 2.80	235.00	+ 2.80 03/24 18:00
Sinclair	u KCKS HEP	233.60	+ 1.71	255.97	+ 1.83	236.85	+ 1.71 03/24 18:00
Sinclair	u KCKS MAGELLAN	233.60	+ 1.71	255.97	+ 1.83	---	--- 03/24 18:00
BP	b KCKS MAGELLAN	233.84	+ 2.49	283.22	+ 2.49	---	--- 03/24 18:00
BP	b SUMO BUCKEYE	233.84	+ 2.49	283.22	+ 2.49	---	--- 03/24 18:00
FlntHlsRs	u KCKS MAGELLAN	234.93	+ 3.50	264.93	+ 3.50	---	--- 03/24 17:00
PSX	b KCKS MAGELLAN	236.15	+ 1.70	286.16	+ 1.70	---	--- 03/24 18:00
PSX	u KCKS MAGELLAN	236.21	+ 1.70	---	---	---	--- 03/24 18:00
PSX	u KCKS PSX	236.21	+ 1.70	---	---	---	--- 03/24 18:00
PSX	b KCKS PSX	236.96	+ 1.70	---	---	---	--- 03/24 18:00
TMNL LOW RACK		230.44		246.34		231.69	
TMNL HIGH RACK		236.96		286.16		236.85	
TMNL RACK AVG		233.47		262.36		235.09	
OPIS GROUP 3 SPOT MEAN - 03/24							
FOB MAGELLAN		223.710		---		---	
OPIS GROUP 3 DELIVERED SPOT (SRI)							
FOB KANSAS CITY		229.63		249.63		231.88	
TMNL BRD LOW RACK		231.56		255.50		236.60	
TMNL BRD HIGH RACK		236.96		286.16		236.71	
TMNL BRD RACK AVG		233.70		270.47		236.66	

FRAZIER OIL CO.
PO Box 317
Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 1

ACCOUNT #: 11732

INVOICE: 0151778

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 14
 8300 N. BRIGHTON AVE.
 KANSAS CITY MO 64119

DATE	B-O-I#	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	P/O#
3/25/2025	27295851	#2 CLEAR DSL.5% BIO-ULSD	1,505.0	2.299400	3,460.60	0700011012
		DELIVERY FEE	1,505.0	.06030	90.75	
		TANK 2 CLEAR DIESEL				
		MO STATE DIESEL TAX	1,505.0	.270000	406.35	
		KS INSPECTION FEE DISSEL	1,505.0	.000300	.45	
		MO INSPECTION FEE DIESEL	1,505.0	.000900	1.35	
		MO TRANSPORT LOAD FEE DL	1,505.0	.004000	6.02	
		OIL SPILL FEE-BIO DIESEL	1,505.0	.002036	3.06	
		FEDERAL EXCLISE LUST FUND	1,505.0	.001000	1.51	
		FED SUPERFUND B5 DSL	1,505.0	.003846	5.79	
3/25/2025	27295851	#7 OCTANE GASOHOL	4,020.0	2.050300	8,242.21	
		DELIVERY FEE	4,020.0	.05620	225.92	
		TANK 1 UNLEADED				
		MO STATE GASOHOL TAX	4,020.0	.270000	1,085.40	
		KS INSPECTION FEE GAS	4,020.0	.000300	1.21	
		MO INSPECTION FEE GAS	4,020.0	.000900	3.62	
		MO TRANSPORT LOAD FEE GS	4,020.0	.004000	16.08	
		OIL SPILL FEE -GASOHOL	4,020.0	.001929	7.75	
		FEDERAL EXCISE LUST FUND	4,020.0	.001000	4.02	
		FED SUPERFUND GASOHOL	4,020.0	.003643	14.64	
				BALANCE DUE	13,576.73	
				LESS DISCOUNT	11.70	
				BALANCE DUE IF PAID BY	13,565.03	

THE FOLLOWING PORTION WILL BE DUE ON 4/14/2025 IN THE AMOUNT OF \$***13,565.03

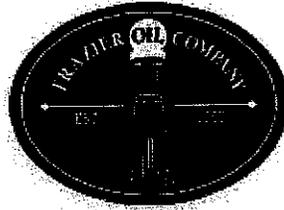
#2 CLEAR DSL.5% BIO-ULSD ULTRA LOW SULFUR DIESEL

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

FRAZIER OIL CO.
PO Box 317
Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 2

INVOICE: 0151778

ACCOUNT #: 11732

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 14
 8300 N. BRIGHTON AVE.
 KANSAS CITY MO 64119

DATE	B-O-L#	DESCRIPTION	QTY#	UNIT PRICE	NET AMT.	PJO#
------	--------	-------------	------	------------	----------	------

15 PPM SULFUR MAXIMUM CONTENT
 REQUIRED FOR USE IN ALL
 DIESEL ENGINES.

87 OCTANE GASOL . A-C THIS PRODUCT DOES NOT MEET

3/25/2025	7295851	#2 CLEAR DSL.5% BIO-ULSD	1,505	2.6395	*****3,975.88	*****3.46	*****3,972.42
3/25/2025	7295851	87 OCTANE GASOL	4,020	2.3862	*****9,600.85	*****8.24	*****9,592.61

TERMS

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

THANK YOU

PRICES FOR:

CITY OF KANSAS CITY-PRICING
CENTRAL FLEET
1901 BROOKLYN
KANSAS CITY MO 64127

DATE PRINTED: 06-11-2025
TIME PRINTED: 11:59:08

FREIGHT LOCATION:

RACK PRICING SHEET
1901 BROOKLYN AVE.
KANSAS CITY MO 64127

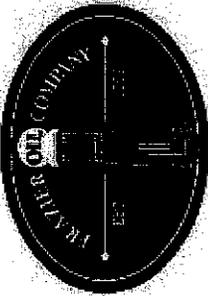
DATE OF PRICES: 03-25-2025
TIME OF PRICES: 18:00

FRAZIER OIL CO.

PO Box 317
Gowet, MO 64454

PHONE: (816) 424-6623
FAX: (816) 424-3775

EMAIL: bcaipenter@frazieroil.com



PRODUCT P66 BRANDED DP2-CLEAR 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.41340 2.19850 2.73990
 MO STATE TAX .27000
 KS INSPECTION FEE .00330
 MO INSPECTION FEE .00990
 MO TRANSPORT LOAD .00400
 FEDERAL OIL SPILL .00214
 FEDERAL LUST TAX .00100
 FED. SUPERFUND .00404
 TOTAL COST PER GALLON 2.69578 2.38026 3.02228

PRODUCT P66 UNBRANDED DP2-5% B10 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.29640 2.81690 2.96710
 MO STATE TAX .27000
 KS INSPECTION FEE .00330
 MO INSPECTION FEE .00990
 MO TRANSPORT LOAD .00400
 FEDERAL OIL SPILL 5% B10 .00214
 FEDERAL LUST TAX .00100
 FED. SUPERFUND B5 DSL .00384
 FEDERAL OIL SPILL .00192
 FED. SUPERFUND GH .00364
 TOTAL COST PER GALLON 2.58147 2.33206 2.67908

PRODUCT S1M BRANDED DP2-CLEAR 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.38140 2.10540 2.59720
 MO STATE TAX .27000
 KS INSPECTION FEE .00330
 MO INSPECTION FEE .00990
 MO TRANSPORT LOAD .00400
 FEDERAL OIL SPILL .00214
 FEDERAL LUST TAX .00100
 FED. SUPERFUND .00404
 TOTAL COST PER GALLON 2.66378 2.38716 2.87958



Invoice No: 205722415
 Invoice Date: 03/25/2025

Invoice

Account #: 1106233 **Payment Due:** 04/01/2025
Transaction #: 205722415 **Terms:**
Bill To: FRAZIER ENERGY LLC
 100 WHITNEY AVE
 GOWER, MO 64454 **Remit To:** Funds will be drafted from or credited to your bank account on the due date

Ship To **Shipping Information**

Customer #: 1108293 **Bill of Lading:** 2729585
Customer: FRAZIER ENERGY LLC **Load ID:** 335331
Destination: Missouri **Ship Date/Time:** 03/25/2025 11:45:00 AM
Shipped From: KANSAS CITY, KS
Carrier: ROBERTSON-WILLIAMS

Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100067	DIESEL #2 ULTRA LOW SULFUR	GA	2.299400	1,505.000	3,460.60
	St. Excise Tax - DSL		0.270000		406.35
	Fed Env. Oil Spill		0.002143		3.23
	Inspection Fee		0.001200		1.80
	Fed Excise Tax - DSL		0.244000		367.22
	State DSL Discount		-0.005400		-8.13
	Fed Hazard Subst Fee		0.004048		6.09
	Loading Fee		0.004000		6.02
100123	GASO CONV 87 OCT UL 10% ETH	GA	2.050300	4,020.000	8,242.21
	St. Excise Tax - GAS		0.270000		1,085.40
	Fed Hazard Subst Fee		0.003643		14.64
	Loading Fee		0.004000		16.08
	Fed Excise Tax - GAS		0.184000		739.68
	State Gas Discount		-0.008100		-32.56
	Inspection Fee		0.001200		4.83
	Fed Env. Oil Spill		0.001929		7.75

Invoice Subtotal: 14,321.21

3.3.2.1: Pricing: March 26, 2025

The data below is from the OPIS Benchmark file from 3-26-2025 for the Kansas City area terminals, which show all the 10% Ethanol 87-Octane Gasoline and all #2 Diesel Fuel prices for March 26, 2025. Below the OPIS data are the supporting invoices, price sheets, bill of ladings, and supplier invoices.

KANSAS CITY, KS 2025-03-26 10:01:10 EDT

OPIS CONTRACT BENCHMARK FILE

OPIS NET TERMINAL CBOB ETHANOL(10%) PRICES

							9.0 RVP		
		Unl	Move	Mid	Move	Pre	Move	Date	Time
Valero	u KCKS MAGELLAN	203.72	- 1.81	208.72	- 1.81	211.72	- 1.81	03/25	18:00
Growmark	u KCKS MAGELLAN	204.15	- 3.02	219.11	- 1.27	223.80	- 3.27	03/25	18:00
CVR S&T	u KCKS MAGELLAN	204.79	- 1.91	210.13	- 1.90	213.94	- 1.91	03/25	18:00
HTP Enrgy	u KCKS MAGELLAN	206.33	+ .33	210.89	- .46	214.95	- .50	03/25	18:00
Cenex	b KCKS MAGELLAN	206.65	- 2.00	225.88	- 2.09	253.67	- 1.95	03/25	18:00
WorldFuel	u KCKS MAGELLAN	207.20	- 1.72	214.63	- 1.51	219.50	- 1.02	03/25	18:00
PSX	u KCKS PSX	207.30	- .96	232.30	- .96	254.30	- .96	03/25	18:00
PSX	b KCKS MAGELLAN	207.75	- 3.00	224.60	- 3.00	255.75	- 3.00	03/25	18:00
PSX	b KCKS PSX	207.75	- 3.00	224.60	- 3.00	255.75	- 3.00	03/25	18:00
FlntHlsRs	u KCKS MAGELLAN	207.90	- 3.75	209.15	- 3.75	211.45	- 3.75	03/25	17:00
Sinclair	b KCKS HEP	208.43	- .93	226.52	- 1.03	255.39	- 1.12	03/25	18:00
Sinclair	b KCKS MAGELLAN	208.43	- .93	226.52	- 1.03	255.39	- 1.12	03/25	18:00
Shell	b KCKS MAGELLAN	210.60	- .20	250.60	- .20	272.60	- .20	03/25	18:00
Sinclair	u KCKS HEP	210.80	+ .33	228.81	+ .22	257.97	+ .12	03/25	18:00
Sinclair	u KCKS MAGELLAN	210.80	+ .33	228.81	+ .22	257.97	+ .12	03/25	18:00
BP	b KCKS MAGELLAN	212.22	- 1.10	243.92	- 1.10	270.98	- 1.10	03/25	18:00
BP	b SUMO BUCKEYE	212.22	- 1.10	243.92	- 1.10	270.98	- 1.10	03/25	18:00
Valero	b KCKS MAGELLAN	213.34	- 6.07	238.59	- 6.06	264.29	- 6.06	03/25	18:01
Sunoco	b KCKS MAGELLAN	215.61	- 2.95	---	---	260.05	- 2.95	03/25	18:00
TMNL LOW RACK		203.72		208.72		211.45			
TMNL HIGH RACK		215.61		250.60		272.60			
TMNL RACK AVG		208.74		226.39		246.34			
OPIS GROUP 3 DELIVERED SPOT (SRI)									
FOB KANSAS CITY		210.75		---		---			
TMNL BRD LOW RACK		206.65		224.60		253.67			
TMNL BRD HIGH RACK		215.61		250.60		272.60			
TMNL BRD RACK AVG		210.30		233.91		261.49			

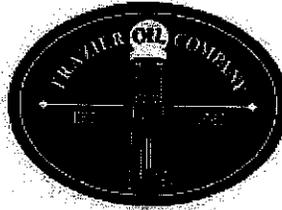
KANSAS CITY, KS 2025-03-26 10:01:10 EDT

OPIS CONTRACT BENCHMARK FILE

OPIS NET TERMINAL ULTRA LOW SULFUR DISTILLATE PRICES

							Move		
		No.2	Move	No.1	Move	Pre	Move	Date	Time
CVR S&T	u KCKS MAGELLAN	233.34	+ 2.90	249.24	+ 2.90	234.59	+ 2.90	03/25	18:00
HTP Enrgy	u KCKS MAGELLAN	234.03	+ 3.03	267.40	+11.20	---	---	03/25	18:00
Valero	u KCKS MAGELLAN	234.08	+ 2.88	256.83	+ 2.88	---	---	03/25	18:00
Cenex	b KCKS MAGELLAN	234.44	+ 2.57	258.21	+ 2.74	239.14	+ 2.57	03/25	18:00
Growmark	u KCKS MAGELLAN	234.63	- .50	257.74	- .50	236.08	- .50	03/25	18:00
Sunoco	b KCKS MAGELLAN	234.89	+ 2.11	---	---	---	---	03/25	18:00
Shell	b KCKS MAGELLAN	235.65	+ 2.76	---	---	---	---	03/25	18:00
BP	b KCKS MAGELLAN	235.67	+ 1.85	285.04	+ 1.85	---	---	03/25	18:00
BP	b SUMO BUCKEYE	235.67	+ 1.85	285.04	+ 1.85	---	---	03/25	18:00
WorldFuel	u KCKS MAGELLAN	235.70	+ 2.20	263.70	+ 2.20	237.20	+ 2.20	03/25	18:00
Sinclair	b KCKS HEP	235.76	+ 2.29	259.70	+ 2.35	238.98	+ 2.29	03/25	18:00
Sinclair	b KCKS MAGELLAN	235.76	+ 2.29	259.70	+ 2.35	---	---	03/25	18:00
Sinclair	u KCKS HEP	235.89	+ 2.29	258.32	+ 2.35	239.14	+ 2.29	03/25	18:00
Sinclair	u KCKS MAGELLAN	235.89	+ 2.29	258.32	+ 2.35	---	---	03/25	18:00
Valero	b KCKS MAGELLAN	235.95	+ 4.43	---	---	---	---	03/25	18:00
FlntHlsRs	u KCKS MAGELLAN	237.43	+ 2.50	267.43	+ 2.50	---	---	03/25	17:00
PSX	b KCKS MAGELLAN	238.93	+ 2.80	288.93	+ 2.80	---	---	03/25	18:00
PSX	u KCKS MAGELLAN	239.00	+ 2.79	---	---	---	---	03/25	18:00
PSX	u KCKS PSX	239.00	+ 2.79	---	---	---	---	03/25	18:00
PSX	b KCKS PSX	239.73	+ 2.80	---	---	---	---	03/25	18:00
TMNL LOW RACK		233.34		249.24		234.59			
TMNL HIGH RACK		239.73		288.93		239.14			
TMNL RACK AVG		236.07		265.40		237.52			
OPIS GROUP 3 SPOT MEAN - 03/25									
FOB MAGELLAN		226.590		---		---			
OPIS GROUP 3 DELIVERED SPOT (SRI)									
FOB KANSAS CITY		232.51		252.51		234.76			
TMNL BRD LOW RACK		234.44		258.21		238.98			
TMNL BRD HIGH RACK		239.73		288.93		239.14			
TMNL BRD RACK AVG		236.25		272.77		239.06			

FRAZIER OIL CO.
PO Box 317
Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 1

ACCOUNT #: 11732

INVOICE: 0151779

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 19
 550 W. 43RD ST.
 KANSAS CITY MO 64111

DATE	B-O-L #	DESCRIPTION	QTY./#	UNIT PRICE	NET AMT.	PIG #
3/26/2025	27299631	87 OCTANE GASOHOL	4,022.0	2.032200	8,173.50	0700011012
		DELIVERY FEE	4,022.0	.05620	226.04	
		TANK 1 UNLEADED				
		MO STATE GASOHOL TAX	4,022.0	.270000	1,085.94	
		KS INSPECTION FEE GAS	4,022.0	.000300	1.21	
		MO INSPECTION FEE GAS	4,022.0	.000900	3.62	
		MO TRANSPORT LOAD FEE GS	4,022.0	.004000	16.09	
		OIL SPILL FEE -GASOHOL	4,022.0	.001929	7.76	
		FEDERAL EXCISE LUST FUND	4,022.0	.001000	4.02	
		FED SUPERFUND GASOHOL	4,022.0	.003643	14.65	
3/26/2025	27299641	42 CLEAR DSL 5% BIO-ULSD	1,506.0	2.328400	3,506.57	
		DELIVERY FEE	1,506.0	.06030	90.81	
		TANK 2 CLEAR DIESEL				
		MO STATE DIESEL TAX	1,506.0	.270000	406.62	
		KS INSPECTION FEE DIESEL	1,506.0	.000300	.45	
		MO INSPECTION FEE DIESEL	1,506.0	.000900	1.36	
		MO TRANSPORT LOAD FEE DL	1,506.0	.004000	6.02	
		OIL SPILL FEE-BIO DIESEL	1,506.0	.002036	3.07	
		FEDERAL EXCISE LOST FUND	1,506.0	.001000	1.51	
		FED SUPERFUND BS DSL	1,506.0	.003846	5.79	
				BALANCE DUE	13,555.03	
				LESS DISCOUNT	11.68	
				BALANCE DUE IF PAID BY	13,543.35	

THE FOLLOWING PORTION WILL BE DUE ON 4/15/2025 IN THE AMOUNT OF \$***13,543.35

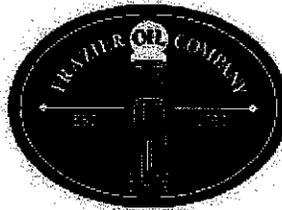
87 OCTANE GASOHOL A-C THIS PRODUCT DOES NOT MEET

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

FRAZIER OIL CO.
 PO Box 317
 Gower, MO 64454



PHONE: (816) 424-6623
 FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 2

INVOICE: 0151779

ACCOUNT #: 11732

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 19
 550 W. 43RD ST.
 KANSAS CITY MO 64111

DATE	B-O-L #	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	P/O #
------	---------	-------------	-------	------------	----------	-------

THE REQUIREMENTS FOR REFORM-
 ULATED GASOLINE, AND MAY NOT
 BE USED IN ANY REFORMULATED
 GASOLINE COVERED AREA.

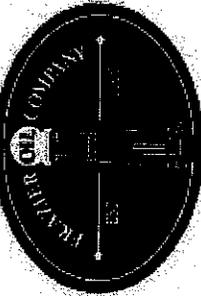
#2 CLEAR DSL.5% BIO-ULSD ULTRA LOW SULFUR DIESEL
 15 PPM SULFUR MAXIMUM CONTENT
 REQUIRED FOR USE IN ALL
 DIESEL ENGINES.

3/26/2025	7299631	87 OCTANE GASOHOL	4,022	2.3681	\$****9,532.83	\$*****8.17	\$****9,524.66
3/26/2025	7299641	#2 CLEAR DSL.5% BIO-ULSD	1,506	2.6685	\$****4,022.20	\$*****3.51	\$****4,018.69

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.



FRAZIER OIL CO.

PO Box 317
Gower, MO 64454

PHONE: (816) 424-6623

FAX: (816) 424-3776

EMAIL: bcarpenter@frazieroil.com

PRICES FOR:

CITY OF KANSAS CITY-PRICING
CENTRAL FLEET
1901 BROOKLYN
KANSAS CITY MO 64127

FREIGHT LOCATION:

RACK PRICING SHEET
1901 BROOKLYN AVE.
KANSAS CITY MO 64127

DATE OF PRICES: 06-11-2025

TIME OF PRICES: 18:00

DATE PRINTED: 06-11-2025

TIME PRINTED: 11:56:43

PRODUCT P66 BRANDED DF2-CLEAR 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.42750 2.12150 2.75180
 MO STATE TAX .27000 .27000 .27000
 KS INSPECTION FEE .00030 .00030 .00030
 MO INSPECTION FEE .00090 .00090 .00090
 MO TRANSPORT LOAD .00400 .00400 .00400
 FEDERAL OIL SPILL .00214 .00192 .00214
 FEDERAL LUST TAX .00100 .00100 .00100
 FED. SUPERFUND .00404 .00364 .00404

TOTAL COST PER GALLON 2.70988 2.40326 3.03428

PRODUCT P66 UNBRANDED DF2-5% BIO 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.32840 2.03220 2.39670
 MO STATE TAX .27000 .27000 .27000
 KS INSPECTION FEE .00030 .00030 .00030
 MO INSPECTION FEE .00090 .00090 .00090
 MO TRANSPORT LOAD .00400 .00400 .00400
 FEDERAL OIL SPILL 5% BIO .00203 .00100 .00100
 FEDERAL LUST TAX .00100 .00100 .00100
 FEDERAL SUPERFUND BS DSL .00384 .00214 .00214
 FEDERAL OIL SPILL .00364 .00364 .00364
 FED. SUPERFUND .00404 .00404 .00404

TOTAL COST PER GALLON 2.61047 2.31396 2.67908

PRODUCT SIN BRANDED DF2-CLEAR 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.38830 2.11550 2.60180
 MO STATE TAX .27000 .27000 .27000
 KS INSPECTION FEE .00030 .00030 .00030
 MO INSPECTION FEE .00090 .00090 .00090
 MO TRANSPORT LOAD .00400 .00400 .00400
 FEDERAL OIL SPILL .00214 .00192 .00214
 FEDERAL LUST TAX .00100 .00100 .00100
 FED. SUPERFUND .00404 .00364 .00404

TOTAL COST PER GALLON 2.67068 2.39726 2.86418

BOLE 2-1-2065
 TRANSACTION #: 53128
 PAGE #: 1

MAGELLAN PIPELINE COMPANY, L.P.

START TIME: 2025-03-26 10:07:5
 END TIME: 2025-03-26 10:15:5

DOT FIRST RESPONDER INFORMATION		GROSS VOL	MEAS
UN1203, GASOLINE, 3, PGII ERG#128	<i>Terminal delay from 9:15-10:20</i>	4000	GAL
NA1993, DIESEL FUEL, 3, PGIII ERG#128		1501	GAL
ONE CARGO TANK			



EMERGENCY CONTACT NUMBER: 800-451-8346 3E for Magellan	TERMINAL ADDRESS: 401 E. Donovan Rd Kansas City, KS 66115 EPA-Facility ID: 4026-80500	CARRIER: ROBERTSON-WILLIAMS TRANSPORT KANSAS CITY, MO INSURANCE EXP DATE: 2025-09-01 23:59:59.0 VTC: 2045
---	--	---

SUPPLIER: 0197 HF SINCLAIR 2828 N. HARWOOD, SUITE 1300 DALLAS, TX EPA: 5053 PETROEX: 335331	DESTINATION: 000754 FRAZIER ENERGY VARIOUS, MO
---	---

GRADE	RECIPE INFORMATION	GRS	NET	ADD	BLN	UOM	GRV	TAMP/PSI	MTR
1C	WINTER REGULAR CONVENTIONAL GASOLINE DETERGENT ADITIZED GASOLINE E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL	2499	2514	5	0	GAL	84.732	52	1-1
1C	WINTER REGULAR CONVENTIONAL GASOLINE DETERGENT ADITIZED GASOLINE E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL	1501	1508	5	0	GAL	84.738	52.4	1-2
PRODUCT/NETCODE TOTALS (PRD/NETCODE-GROSS/NET)									
1C - 4000, 4022									
065 - 3600, 3621 241 - 400, 401									

GASOLINE WITH AN "O" or "A" SUFFIX IN THE BLN (BLEND) COLUMN E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. GASOLINE WITH A "J" SUFFIX IN THE BLN (BLEND) COLUMN IS E15: CONTAINS BETWEEN 10 AND 15 VOL% ETHANOL. GASOLINE WITH "G" IN THE BLN (BLEND) COLUMN CONTAINS GREATER THAN 10% ETHANOL. C NOT BLEND THESE FUELS WITH ETHANOL OR ANY OTHER OXYGENATE. GASOLINE WITH A "B" OR "N" SUFFIX IN THE BLN (BLEND) COLUMN IS E0: CONTAINS NO ETHANOL. FOLLOWING ARE THE BLN (BLEND) INDICATORS FOR BIODIESEL BLENDS: D-2% BIODIESEL, F-5% BIODIESEL, E-6% BIODIESEL, H-10% BIODIESEL, C-11% BIODIESEL, K-15% BIODIESEL, L-20% BIODIESEL. CONTACT THE INVENTORY OWNER AND/OR SUPPLIER OF THIS PRODUCT TO DETERMINE IF IT HAS BEEN RESTRICTED FROM USE IN ANY PRODUCT MARKETED E15. JET FUEL WITH "A" SUFFIX IN THE ADD (ADDITIVE) COLUMN CONTAINS DEICER ADDITIVE. DIESEL WITH "3" IN THE ADD COLUMN CONTAINS COLD FLOW IMPROVE DIESEL WITH "6" IN ADD COLUMN CONTAINS PDA. EFFECTIVE 1/1/2021, MPL IS A DESIGNATED E10 SYSTEM. ANY GASOLINE BLENDED WITH LESS THAN 10% ETHANOL MAY RESULT IN AN ADDITIONAL OBLIGATION BORNE BY THE SUPPLIER OR RETAIL STATION. PRODUCTS LOADED AND TRANSPORTED OFF-SITE FOR FURTHER DOWNSTREAM BLENDING PRIOR TO RETAIL SALE, MAY NOT BE SUFFICIENTLY ADITIZED TO MEET APPLICABLE FUEL SPECIFICATIONS OR REGULATIONS. ULSD MINIMUM FLASH: 125 DEGREES.

CARRIER CERTIFIES that the CARGO TANK or TANKS, supplied for this shipment is a proper container for the transportation of this commodity. By leaving Magellan property with this document, I acknowledge that if I have been injured while on terminal premises, I have notified Magellan Pipeline personnel of the fact prior to leaving the terminal. I also acknowledge that I was provided a copy of the appropriate Emergency Response Guide(s) with this Bill of Lading.

SEALS: [] BADGE/DRIVER: 81478 BRIAN MARTINEZ
 The volume of neat or blended ethanol, bio diesel or renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any persons exporting this fuel is subject to the requirements of 40 CFR 80.1430. No assigned RINs transferred by Magellan. Document ID

 **HF Sinclair Refining & Marketing LLC**
Fuel Invoice

Invoice No: 205725786
Invoice Date: 03/26/2025

Invoice

Account #: 1106233	Payment Due: 04/02/2025
Transaction #: 205725786	Terms:
Bill To: FRAZIER ENERGY LLC 100 WHITNEY AVE GOWER, MO 64454	Remit To: Funds will be drafted from or credited to your bank account on the due date

Ship To	Shipping Information
---------	----------------------

Customer #: 1106233	Bill of Lading: 2729963
Customer: FRAZIER ENERGY LLC	Load ID: 335331
Destination: Missouri	Ship Date/Time: 03/26/2025 10:07:00 AM
	Shipped From: KANSAS CITY, KS
	Carrier: ROBERTSON- WILLIAMS

Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100123	GASO CONV 87 OCT UL 10% ETH	GA	2.032200	4,022.000	8,173.51
	Fed Env. Oil Spill		0.001929		7.76
	Loading Fee		0.004000		16.09
	St. Excise Tax - GAS		0.270000		1,085.94
	Fed Hazard Subst Fee		0.003643		14.65
	Inspection Fee		0.001200		4.83
	Fed Excise Tax - GAS		0.184000		740.05
	State Gas Discount		-0.008100		-32.58

Invoice Subtotal: 10,010.25

LOADING #: 2729964
 TRANSACTION #: 53128
 PAGE #: 1

MAGELLAN PIPELINE COMPANY, L.P.

START TIME: 2025-03-26 10:07:50
 END TIME: 2025-03-26 10:15:58

JN1203, GASOLINE, 3, PGII ERG#128
 VA1993, DIESEL FUEL, 3, PGIII ERG#128

DOT FIRST RESPONDER INFORMATION

GROSS VOL: 4000 GAL
 MEAS: 1501 GAL



*1/2 gallon Diesel Klean
 1 gallon Diesel Clear*

ONE CARGO TANK

EMERGENCY CONTACT NUMBER: 800-451-8346 SE for Magellan

TERMINAL ADDRESS: 401 E. Donovan Rd
 Kansas City, KS 66115

EPA Facility ID: 4026-80500

CARRIER: ROBERTSON-WILLIAMS TRANSPORT
 KANSAS CITY, MO

INSURANCE EXP DATE: 2025-09-01 23:59:59.0
 VTC: 2045

SUPPLIER: 0197
 HF SINCLAIR
 2828 N. HARWOOD, SUITE 1300
 DALLAS, TX
 EPA: 5053
 PETROEX: 335331

DESTINATION: 000754
 FRAZIER ENERGY
 VARIOUS, MO

GRADE	RECIPE INFORMATION	GRS	NET	ADD	BLN	UOM	GRV	TMP/PSI	MTR	OC
X	ULTRA LOW SULFUR #2 DIESEL UNDYED 15 PPM SULFUR (MAX) ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES.	1501	1508	0	N	GAL	36.800	32.5	1-3	
----- PRODUCT/NETCODE TOTALS (PRD/NETCODE-GROSS,NET) -----										
	X = 1501, 1506									

GASOLINE WITH AN "O" or "A" SUFFIX IN THE BLN (BLEND) COLUMN E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. GASOLINE WITH A "J" SUFFIX IN THE BLN (BLEND) COLUMN IS E15: CONTAINS BETWEEN 10 AND 15 VOL% ETHANOL. GASOLINE WITH "G" IN THE BLN (BLEND) COLUMN CONTAINS GREATER THAN 10% ETHANOL. DO NOT BLEND THESE FUELS WITH ETHANOL OR ANY OTHER OXYGENATE. GASOLINE WITH A "B" OR "N" SUFFIX IN THE BLN (BLEND) COLUMN IS E0: CONTAINS NO ETHANOL. FOLLOWING ARE THE BLN (BLEND) INDICATORS FOR BIODIESEL BLENDS: D=2% BIODIESEL, F=3% BIODIESEL, E=6% BIODIESEL, H=10% BIODIESEL, C=11% BIODIESEL, K=15% BIODIESEL, L=20% BIODIESEL. CONTACT THE INVENTORY OWNER AND/OR SUPPLIER OF THIS PRODUCT TO DETERMINE IF IT HAS BEEN RESTRICTED FROM USE IN ANY PRODUCT MARKETED AS E15. JET FUEL WITH "4" SUFFIX IN THE ADD (ADDITIVE) COLUMN CONTAINS DEIGER ADDITIVE. DIESEL WITH "3" IN THE ADD COLUMN CONTAINS COLD FLOW IMPROVER. DIESEL WITH "6" IN ADD COLUMN CONTAINS PDA. EFFECTIVE 1/1/2021, MPL IS A DESIGNATED E10 SYSTEM. ANY GASOLINE BLENDED WITH LESS THAN 10% ETHANOL MAY RESULT IN AN ADDITIONAL OBLIGATION BORNE BY THE SUPPLIER OR RETAIL STATION. PRODUCTS LOADED AND TRANSPORTED OFF-SITE FOR FURTHER DOWNSTREAM BLENDING PRIOR TO RETAIL SALE, MAY NOT BE SUFFICIENTLY ADDITIZED TO MEET APPLICABLE FUEL SPECIFICATIONS OR REGULATIONS. ULSD MINIMUM FLASH: 125 DEGREES.

CARRIER CERTIFIES that the CARGO TANK or TANKS, supplied for this shipment is a proper container for the transportation of the commodity. By leaving Magellan property with this document, I acknowledge that I have been insured while on terminal premises. I have notified Magellan Pipeline personnel of this fact prior to leaving the terminal. I also acknowledge that I was provided a copy of the appropriate Emergency Response Guide(s) with this Bill of Lading.

SEALS: [] BADGE/DRIVER: 81478 BRIAN MARTINEZ

This volume of neat or blended ethanol, bio diesel or renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. No assigned RINs transferred by Magellan. Document 10, v1 c

 **HF Sinclair Refining & Marketing LLC**
Fuel Invoice

Invoice No: 205725787
Invoice Date: 03/26/2025

Invoice

Account #: 1106233	Payment Due: 04/02/2025
Transaction #: 205725787	Terms:
Bill To: FRAZIER ENERGY LLC 100 WHITNEY AVE GOWER, MO 64454	Remit To: Funds will be drafted from or credited to your bank account on the due date

Ship To	Shipping Information
----------------	-----------------------------

Customer #: 1106233	Bill of Lading: 2729964
Customer: FRAZIER ENERGY LLC	Load ID: 335331
Destination: Missouri	Ship Date/Time: 03/26/2025 10:07:00 AM
	Shipped From: KANSAS CITY, KS
	Carrier: ROBERTSON- WILLIAMS

Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100067	DIESEL #2 ULTRA LOW SULFUR	GA	2.328400	1,506.000	3,506.57
	State DSL Discount		-0.005400		-8.13
	Fed Env. Oil Spill		0.002143		3.23
	Loading Fee		0.004000		6.02
	Inspection Fee		0.001200		1.81
	Fed Hazard Subst Fee		0.004048		6.10
	St. Excise Tax - DSL		0.270000		406.62
	Fed Excise Tax - DSL		0.244000		367.46

Invoice Subtotal: 4,289.68

3.3.2.1: Pricing: March 27, 2025

The data below is from the OPIS Benchmark file from 3-27-2025 for the Kansas City area terminals, which show all the 10% Ethanol 87-Octane Gasoline and all #2 Diesel Fuel prices for March 27, 2025. Below the OPIS data are the supporting invoices, price sheets, bill of ladings, and supplier invoices.

KANSAS CITY, KS 2025-03-27 10:01:19 EDT

OPIS CONTRACT BENCHMARK FILE

OPIS NET TERMINAL CBOB ETHANOL(10%) PRICES 9.0 RVP

		Unl	Move	Mid	Move	Pre	Move	Date	Time
Growmark	u KCKS MAGELLAN	204.64	- 1.05	219.11c	- 1.27	224.29	- 1.05	03/26	18:00
CVR S&I	u KCKS MAGELLAN	206.20	- .84	211.54	- .84	215.35	- .84	03/26	18:00
Valero	u KCKS MAGELLAN	206.81	+ 3.09	211.81	+ 3.09	214.81	+ 3.09	03/26	18:00
WorldFuel	u KCKS MAGELLAN	208.45	- .30	215.88	- .55	220.75	- .55	03/26	18:00
Sinclair	b KCKS HEP	209.43	+ 1.01	227.46	+ .95	256.67	+ 1.29	03/26	18:00
Sinclair	b KCKS MAGELLAN	209.43	+ 1.01	227.46	+ .95	256.67	+ 1.29	03/26	18:00
PSX	u KCKS PSX	209.60	+ 2.30	234.60	+ 2.30	256.60	+ 2.30	03/26	18:00
Cenex	b KCKS MAGELLAN	209.73	+ 3.11	228.09	+ 2.23	256.80	+ 3.16	03/26	18:00
HFP Enrgy	u KCKS MAGELLAN	209.85	+ 3.48	213.24	+ 1.64	217.17	+ 1.83	03/26	18:00
PSX	b KCKS MAGELLAN	210.03	+ 2.30	226.88	+ 2.30	258.02	+ 2.30	03/26	18:00
PSX	b KCKS PSX	210.03	+ 2.30	226.88	+ 2.30	258.02	+ 2.30	03/26	18:00
FlntHlsRs	u KCKS MAGELLAN	210.15	+ 2.25	211.40	+ 2.25	213.70	+ 2.25	03/26	17:00
Sinclair	u KCKS HEP	210.80	+ .33	228.77	- .04	258.26	+ .29	03/26	18:00
Sinclair	u KCKS MAGELLAN	210.80	+ .33	228.77	- .04	258.26	+ .29	03/26	18:00
Shell	b KCKS MAGELLAN	212.40	+ 1.82	252.40	+ 1.82	274.40	+ 1.82	03/26	18:00
BP	b KCKS MAGELLAN	213.65	+ 1.44	245.34	+ 1.44	272.40	+ 1.44	03/26	18:00
BP	b SUMO BUCKEYE	213.65	+ 1.44	245.34	+ 1.44	272.40	+ 1.44	03/26	18:00
Sunoco	b KCKS MAGELLAN	216.79	+ 1.19	-- --	-- --	261.22	+ 1.19	03/26	18:00
Valero	b KCKS MAGELLAN	220.37	+ 7.11	244.72	+ 6.19	271.52	+ 7.30	03/26	18:00
TMNL LOW RACK		204.64		211.40		213.70			
TMNL HIGH RACK		220.37		252.40		274.40			
TMNL RACK AVG		210.67		228.27		248.28			
OPIS GROUP 3 DELIVERED SPOT (SRI)									
FOB KANSAS CITY		213.36		-- --		-- --			
TMNL BRD LOW RACK		209.43		226.88		256.67			
TMNL BRD HIGH RACK		220.37		252.40		274.40			
TMNL BRD RACK AVG		212.55		236.06		263.81			

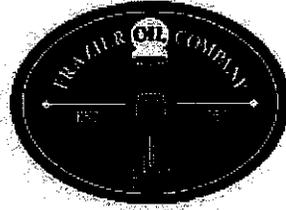
KANSAS CITY, KS 2025-03-27 10:01:19 EDT

OPIS CONTRACT BENCHMARK FILE

OPIS NET TERMINAL ULTRA LOW SULFUR DISTILLATE PRICES Move

		No.2	Move	No.1	Move	Pre	Move	Date	Time
Valero	u KCKS MAGELLAN	234.49	+ .41	257.24	+ .41	-- --	-- --	03/26	18:00
CVR S&I	u KCKS MAGELLAN	234.59	- .75	249.99	- .75	235.84	- .75	03/26	18:00
HFP Enrgy	u KCKS MAGELLAN	234.83	- .02	259.85	- 7.55	-- --	-- --	03/26	18:00
Cenex	b KCKS MAGELLAN	235.03	+ .59	258.71	+ .50	239.73	+ .59	03/26	18:00
Growmark	u KCKS MAGELLAN	236.16	- .64	259.02	- .64	237.61	- .64	03/26	18:00
Sunoco	b KCKS MAGELLAN	236.42	+ 1.55	-- --	-- --	-- --	-- --	03/26	18:00
Sinclair	b KCKS HEP	236.44	+ .69	260.45	+ .76	239.66	+ .69	03/26	18:00
Sinclair	b KCKS MAGELLAN	236.44	+ .69	260.45	+ .76	-- --	-- --	03/26	18:00
Sinclair	u KCKS HEP	236.58	+ .69	259.08	+ .76	239.83	+ .69	03/26	18:00
Sinclair	u KCKS MAGELLAN	236.58	+ .69	259.08	+ .76	-- --	-- --	03/26	18:00
Shell	b KCKS MAGELLAN	236.68	+ 1.04	-- --	-- --	-- --	-- --	03/26	18:00
WorldFuel	u KCKS MAGELLAN	236.90	- .60	264.90	- .60	238.40	- .60	03/26	18:00
BP	b KCKS MAGELLAN	237.01	+ 1.36	286.38	+ 1.36	-- --	-- --	03/26	18:00
BP	b SUMO BUCKEYE	237.01	+ 1.36	286.38	+ 1.36	-- --	-- --	03/26	18:00
Valero	b KCKS MAGELLAN	237.10	+ 1.16	-- --	-- --	-- --	-- --	03/26	18:00
FlntHlsRs	u KCKS MAGELLAN	238.43	+ 1.00	268.43	+ 1.00	-- --	-- --	03/26	17:00
PSX	u KCKS MAGELLAN	239.40	+ .40	-- --	-- --	-- --	-- --	03/26	18:00
PSX	u KCKS PSX	239.40	+ .40	-- --	-- --	-- --	-- --	03/26	18:00
PSX	b KCKS MAGELLAN	239.52	+ .60	289.53	+ .60	-- --	-- --	03/26	18:00
PSX	b KCKS PSX	240.32	+ .60	-- --	-- --	-- --	-- --	03/26	18:00
TMNL LOW RACK		234.49		249.99		235.84			
TMNL HIGH RACK		240.32		289.53		239.83			
TMNL RACK AVG		236.97		265.68		238.51			
OPIS GROUP 3 SPOT MEAN - 03/26									
FOB MAGELLAN		226.995		-- --		-- --			
OPIS GROUP 3 DELIVERED SPOT (SRI)									
FOB KANSAS CITY		232.92		252.92		235.17			
TMNL BRD LOW RACK		235.03		258.71		239.66			
TMNL BRD HIGH RACK		240.32		289.53		239.73			
TMNL BRD RACK AVG		237.20		273.65		239.70			

FRAZIER OIL CO.
PO Box 317
Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 1

ACCOUNT #: 11732

INVOICE: 0151781

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 36
 9903 HOLMES RD.
 KANSAS CITY MO 64131

DATE	B-O-L #	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	PIO #
3/27/2025	850491	#2 CLEAR DSL.5% BIO-ULSD	6,020.0	2.339900	14,086.19	0700011012
		DELIVERY FEE	6,020.0	.06030	363.01	
		TANK 1 UNLEADED				
		MO STATE DIESEL TAX	6,020.0	.270000	1,625.40	
		KS INSPECTION FEE DIESEL	6,020.0	.000300	1.81	
		MO INSPECTION FEE DIESEL	6,020.0	.000900	5.42	
		MO TRANSPORT LOAD FEE DL	6,020.0	.004000	24.08	
		OIL SPILL FEE-BIO DIESEL	6,020.0	.002036	12.26	
		FEDERAL EXCISE LUST FUND	6,020.0	.001000	6.02	
		FED SUPERFUND B5 DSL	6,020.0	.003846	23.15	
3/27/2025	850491	#7 OCTANE GASOHOL	2,007.0	2.041400	4,097.09	
		DELIVERY FEE	2,007.0	.05620	112.79	
		TANK 2 CLEAR DIESEL				
		MO STATE GASOHOL TAX	2,007.0	.270000	541.89	
		KS INSPECTION FEE GAS	2,007.0	.000300	.60	
		MO INSPECTION FEE GAS	2,007.0	.000900	1.81	
		MO TRANSPORT LOAD FEE GS	2,007.0	.004000	8.03	
		OIL SPILL FEE -GASOHOL	2,007.0	.001929	3.87	
		FEDERAL EXCISE LUST FUND	2,007.0	.001000	2.01	
		FED SUPERFUND GASOHOL	2,007.0	.003643	7.31	
				BALANCE DUE	20,922.74	
				LESS DISCOUNT	18.19	
				BALANCE DUE IF PAID BY	20,904.55	

THE FOLLOWING PORTION WILL BE DUE ON 4/16/2025 IN THE AMOUNT OF \$**20,904.55

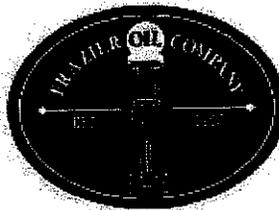
#2 CLEAR DSL.5% BIO-ULSD ULTRA LOW SULFUR DIESEL

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1.12% PER MONTH.

FRAZIER OIL CO.
 PO Box 317
 Gower, MO 64454



PHONE: (816) 424-6623
 FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 2

INVOICE: 0151781

ACCOUNT #: 11732

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 36
 9903 HOLMES RD.
 KANSAS CITY MO 64131

DATE	B-O-I #	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	PIO #
------	---------	-------------	-------	------------	----------	-------

15 PPM SULFUR MAXIMUM CONTENT
 REQUIRED FOR USE IN ALL
 DIESEL ENGINES.

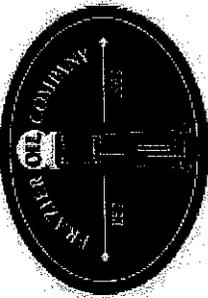
87 OCTANE GASOHOL A-C THIS PRODUCT DOES NOT MEET

3/27/2025	850491	#2 CLEAR DSL. 5% BIO-ULSD	6,020	2.6799	\$***16,147.34	\$*****14.09	\$***16,133.25
3/27/2025	850491	87 OCTANE GASOHOL	2,007	2.3773	\$****4,775.40	\$*****4.10	\$****4,771.30

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.



FRAZIER OIL CO.

PO Box 317
Gower, MO 64454

PHONE: (816) 424-6623

FAX: (816) 424-3775

EMAIL: bcarpenter@frazieroil.com

PRICES FOR:

CITY OF KANSAS CITY-PRICING
CENTRAL OFFICE
1901 BROOKLYN AVE.
KANSAS CITY MO 64127

DATE PRINTED: 06-11-2025

TIME PRINTED: 11:50:44

FREIGHT LOCATION:

BACK PRICING SHEET
CENTRAL OFFICE
1901 BROOKLYN AVE.
KANSAS CITY MO64127

DATE OF PRICES: 03-27-2025

TIME OF PRICES: 18:00

PRODUCT P66 BRANDED	DF2-CLEAR 87 GASOHOL	PREMIUM
PRODUCT PRICE	2.43558	2.17738
MO STATE TAX	.27000	.27000
KS INSPECTION FEE	.00030	.00030
MO INSPECTION FEE	.00090	.00090
MO TRANSPORT LOAD	.00400	.00400
FEDERAL OIL SPILL	.00214	.00214
FEDERAL LUST TAX	.00100	.00100
FED. SUPERFUND	.00404	.00404
FED SUPERFUND GH	.00364	.00364
TOTAL COST PER GALLON	2.71888	2.40926
		3.06328

PRODUCT P66 UNBRANDED	DF2-55 RIO 87 GASOHOL	PREMIUM
PRODUCT PRICE	2.33590	2.04148
MO STATE TAX	.27000	.27000
KS INSPECTION FEE	.00030	.00030
MO INSPECTION FEE	.00090	.00090
MO TRANSPORT LOAD	.00400	.00400
FED OIL SPILL 5A RIO	.00203	.00203
FEDERAL LUST TAX	.00100	.00100
FED SUPERFUND BS DSL	.00384	.00384
FEDERAL OIL SPILL	.00192	.00192
FED SUPERFUND GH	.00364	.00364
FED. SUPERFUND	.00404	.00404
TOTAL COST PER GALLON	2.62197	2.32316
		2.67908

PRODUCT S1N BRANDED	DF2-CLEAR 87 GASOHOL	PREMIUM
PRODUCT PRICE	2.46570	2.13250
MO STATE TAX	.27000	.27000
KS INSPECTION FEE	.00030	.00030
MO INSPECTION FEE	.00090	.00090
MO TRANSPORT LOAD	.00400	.00400
FEDERAL OIL SPILL	.00214	.00214
FEDERAL LUST TAX	.00100	.00100
FED. SUPERFUND	.00404	.00404
FED SUPERFUND GH	.00364	.00364
TOTAL COST PER GALLON	2.68908	2.41426
		2.89768

**KANSAS CITY PRODUCTS TERMINAL
HOLLY ENERGY PARTNERS
3401 FAIRBANKS AVE.
KANSAS CITY, KS 66108**

BILL OF LADING/MANIFEST

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.
IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80 .
RECEIVED SUBJECT TO TARIFFS OR CONTRACT IN EFFECT THIS DATE.
THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

**"FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPOSURE
OR ACCIDENT CALL CHEMTREC
800-424-9300 DAY OR NIGHT."
CCN 201319**

THIS GASOLINE PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

ALL GASOLINES ARE DETERGENT ADITIZED FOR SALE TO THE FINAL CONSUMER.

HF SINCLAIR REFINING & MARKETING LLC
EPA COMPANY REGISTRATION 5053

The driver by signing this ticket hereby certifies that transport was loaded as specified.
X 03/27/2025 09:40 am
Signature Date

Received quantities in good order.
X
Signature Date

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS TICKET WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

SHIPPING DESCRIPTIONS		USE EMERGENCY RESPONSE GUIDE 128	
UN 1203, Gasoline, 3, PG II One Cargo Tank	1997 GALLONS	NA 1983, Fuel Oil (2), 3, PG III One Cargo Tank	6000 GALLONS

SOLD TO		SHIP TO		DESTINATION			
SAME AS SHPTO:		FRAZIER ENERGY, LLC.					
		UNBRANDED VARIOUS, MO					
SHIP FROM ADDRESS		DATE SHIPPED	LOAD START TIME	LOAD END TIME	B.O.L. NO.		
3401 FAIRBANKS AVE		03/27/2025	09:30	09:33	85049		
SUPPLIER			LOAD #	CUSTOMER NO.			
HF Sinclair Refining & Marketing			2151	330533001			
DRIVER NAME		SHIP VIA - CARRIER NAME/D.		TRAILER #	TRAILER #	DRIVER #	LOAD POS.
NOE, LOGAN		ROBERTSON WILLIAMS R8WQ		05414		0193	2
PRODUCT		OCTANE R#M2	RVP MAX	GROSS GALLONS	TEMP.	A.P.I. GRAVITY	NET GALLONS
#2D 15ppm Sulfur ULSD			0.0	3000	53	36.9	3010
#2D 15ppm Sulfur ULSD			0.0	3000	53	36.9	3010
87 OCT E10 CG (UNB) RVP >9.0		87	0.0	1997	53	64.1	2007

Zgal. Dieselkleen

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST

CG: Conventional Gasoline
*15 ppm Sulfur (maximum) Ultra-Low Sulfur Diesel fuel for use in all diesel vehicles
Sinclair Transportation Company 4645-62549
E10 Contains between 8 and 10 vol% ethanol.
The product sold hereunder is not intended for use in any product marketed as E15, as defined in 40CFR80.1500.
Use of this product in E15 is prohibited by seller and buyer agrees that it shall not use or sell this product for use in any products marketed as E15
This volume of neat or blended ethanol or biodiesel is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.
No assigned RRs transferred.



HF Sinclair Refining & Marketing LLC
Fuel Invoice

Invoice No: 205730429
Invoice Date: 03/27/2025

Invoice

Account #: 1106233	Payment Due: 04/03/2025
Transaction #: 205730429	Terms:
Bill To: FRAZIER ENERGY LLC 100 WHITNEY AVE GOWER, MO 64454	Remit To: Funds will be drafted from or credited to your bank account on the due date

Ship To | **Shipping Information**

Customer #: 1106233	Bill of Lading: 85049
Customer: FRAZIER ENERGY LLC	Load ID: 330533001
Destination: Missouri	Ship Date/Time: 03/27/2025 09:30:00 AM
	Shipped From: KANSAS CITY, KS
	Carrier: ROBERTSON- WILLIAMS

Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100067	DIESEL #2 ULTRA LOW SULFUR	GA	2.339900	6,020.000	14,086.20
	State DSL Discount		-0.005400		- 32.51
	Loading Fee		0.004000		24.08
	Fed Hazard Subst Fee		0.004048		24.37
	Fed Env. Oil Spill		0.002143		12.90
	St. Excise Tax - DSL		0.270000		1,625.40
	Fed Excise Tax - DSL		0.244000		1,468.88
	Inspection Fee		0.001200		7.23
100123	GASO CONV 87 OCT UL 10% ETH	GA	2.041400	2,007.000	4,097.09
	St. Excise Tax - GAS		0.270000		541.89
	Loading Fee		0.004000		8.03
	Fed Hazard Subst Fee		0.003643		7.31
	Fed Env. Oil Spill		0.001929		3.87
	State Gas Discount		-0.008100		- 16.26
	Fed Excise Tax - GAS		0.184000		369.29
	Inspection Fee		0.001200		2.41

Invoice Subtotal: 22,230.18

3.3.2.1: Pricing: March 28, 2025

The data below is from the OPIS Benchmark file from 3-28-2025 for the Kansas City area terminals, which show all the 10% Ethanol 87-Octane Gasoline and all #2 Diesel Fuel prices for March 28, 2025. Below the OPIS data are the supporting invoices, price sheets, bill of ladings, and supplier invoices.

KANSAS CITY, KS		2025-03-28 10:01:19 EDT							
OPIS CONTRACT BENCHMARK FILE									
OPIS NET TERMINAL CBOB ETHANOL(10%) PRICES									
9.0 RVP									
Move									
		Unl	Move	Mid	Move	Pre	Move	Date	Time
CVR S&I	u	KCKS MAGELLAN	207.49	+ 1.29	213.18	+ 1.64	217.24	+ 1.89	03/27 18:00
Valero	u	KCKS MAGELLAN	207.84	+ 1.03	212.84	+ 1.03	215.84	+ 1.03	03/27 18:00
HTP Enrgy	u	KCKS MAGELLAN	209.77	- .08	216.06	+ 2.82	220.82	+ 3.65	03/27 18:00
PSX	u	KCKS PSK	210.00	+ .40	235.00	+ .40	257.00	+ .40	03/27 18:00
Sinclair	u	KCKS HEP	210.50	- .30	228.03	- .74	258.20	- .06	03/27 18:00
Sinclair	u	KCKS MAGELLAN	210.50	- .30	228.03	- .74	258.20	- .06	03/27 18:00
PSX	b	KCKS MAGELLAN	210.62	+ .60	227.47	+ .60	258.62	+ .60	03/27 18:00
PSX	b	KCKS PSK	210.62	+ .60	227.47	+ .60	258.62	+ .60	03/27 18:00
Cenex	b	KCKS MAGELLAN	210.63	+ .91	228.28	+ .20	257.80	+ 1.01	03/27 18:00
FlntHlsRs	u	KCKS MAGELLAN	210.65	+ .50	214.70	+ 3.30	222.20	+ 8.50	03/27 17:00
Sinclair	b	KCKS HEP	211.12	+ 1.70	228.72	+ 1.27	258.59	+ 1.94	03/27 18:00
Sinclair	b	KCKS MAGELLAN	211.12	+ 1.70	228.72	+ 1.27	258.59	+ 1.94	03/27 18:00
WorldFuel	u	KCKS MAGELLAN	211.40	+ 2.95	218.83	+ 2.95	223.70	+ 2.95	03/27 18:00
BP	b	KCKS MAGELLAN	212.76	- .90	244.46	- .90	271.51	- .90	03/27 18:00
BP	b	SUMO BUCKEYE	212.76	- .90	244.46	- .90	271.51	- .90	03/27 18:00
Shell	b	KCKS MAGELLAN	212.80	+ .40	252.80	+ .41	274.80	+ .41	03/27 18:00
Valero	b	KCKS MAGELLAN	214.50	- 5.93	238.85	- 5.93	265.70	- 5.88	03/27 18:00
Sunoco	b	KCKS MAGELLAN	217.50	+ .72	---	---	261.93	+ .72	03/27 18:00
Growmark	u	KCKS MAGELLAN	223.27	+ 1.81	219.11	- 1.27	239.02	+ 1.66	03/27 18:00
TMNL LOW RACK			207.49		212.84		215.84		
TMNL HIGH RACK			223.27		252.80		274.80		
TMNL RACK AVG			211.89		228.70		249.99		
OPIS GROUP 3 DELIVERED SPOT (SRI)									
FOB KANSAS CITY			214.16		---		---		
TMNL BRD LOW RACK			210.62		227.47		257.80		
TMNL BRD HIGH RACK			217.50		252.80		274.80		
TMNL BRD RACK AVG			212.44		235.69		263.77		

KANSAS CITY, KS		2025-03-28 10:01:19 EDT							
OPIS CONTRACT BENCHMARK FILE									
OPIS NET TERMINAL ULTRA LOW SULFUR DISTILLATE PRICES									
Move									
		No.2	Move	No.1	Move	Pre	Move	Date	Time
Valero	u	KCKS MAGELLAN	235.46	+ .97	258.21	+ .97	---	---	03/27 18:00
CVR S&I	u	KCKS MAGELLAN	235.94	+ 1.35	256.34	+ 6.35	237.19	+ 1.35	03/27 18:00
HTP Enrgy	u	KCKS MAGELLAN	236.32	+ 1.49	269.26	+ 9.41	---	---	03/27 18:00
Cenex	b	KCKS MAGELLAN	236.99	+ 1.98	260.41	+ 1.72	241.69	+ 1.98	03/27 18:00
Growmark	u	KCKS MAGELLAN	237.01	+ 1.10	259.87	+ 1.10	238.46	+ 1.10	03/27 18:00
WorldFuel	u	KCKS MAGELLAN	237.10	+ .20	265.10	+ .20	238.60	+ .20	03/27 18:00
Sunoco	b	KCKS MAGELLAN	237.28	+ .87	---	---	---	---	03/27 18:00
BP	b	KCKS MAGELLAN	237.80	+ .80	287.17	+ .80	---	---	03/27 18:00
BP	b	SUMO BUCKEYE	237.80	+ .80	287.17	+ .80	---	---	03/27 18:00
Valero	b	KCKS MAGELLAN	237.81	+ .72	---	---	---	---	03/27 18:00
Sinclair	b	KCKS HEP	238.26	+ 1.84	262.20	+ 1.77	241.48	+ 1.84	03/27 18:00
Sinclair	b	KCKS MAGELLAN	238.26	+ 1.84	262.20	+ 1.77	---	---	03/27 18:00
Sinclair	u	KCKS HEP	238.42	+ 1.84	260.85	+ 1.77	241.67	+ 1.84	03/27 18:00
Sinclair	u	KCKS MAGELLAN	238.42	+ 1.84	260.85	+ 1.77	---	---	03/27 18:00
Shell	b	KCKS MAGELLAN	238.53	+ 1.87	---	---	---	---	03/27 18:00
FlntHlsRs	u	KCKS MAGELLAN	239.43	+ 1.00	269.43	+ 1.00	---	---	03/27 17:00
PSX	u	KCKS MAGELLAN	240.40	+ 1.00	---	---	---	---	03/27 18:00
PSX	u	KCKS PSK	240.40	+ 1.00	---	---	---	---	03/27 18:00
PSX	b	KCKS MAGELLAN	240.41	+ .90	290.42	+ .90	---	---	03/27 18:00
PSX	b	KCKS PSK	241.21	+ .90	---	---	---	---	03/27 18:00
TMNL LOW RACK			235.46		256.34		237.19		
TMNL HIGH RACK			241.21		290.42		241.69		
TMNL RACK AVG			238.16		267.82		239.85		
OPIS GROUP 3 SPOT MEAN - 03/27									
FOB MAGELLAN			227.970		---		---		
OPIS GROUP 3 DELIVERED SPOT (SRI)									
FOB KANSAS CITY			233.89		253.89		236.14		
TMNL BRD LOW RACK			236.99		260.41		241.48		
TMNL BRD HIGH RACK			241.21		290.42		241.69		
TMNL BRD RACK AVG			238.44		274.93		241.59		

FRAZIER OIL CO.
PO Box 317
Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 1

ACCOUNT #: 11732

INVOICE: 0151780

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 35
 3200 EMANUEL CLEAVER BLVD.
 KANSAS CITY MO 64128

DATE	B-O-L#	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	P/O #
3/28/2025	851711	87 OCTANE GASOHOL	5,499.0	2.069900	11,382.38	0700011012
		DELIVERY FEE	5,499.0	.05620	309.04	
		TANK 1 UNLEADED				
		MO STATE GASOHOL TAX	5,499.0	.270000	1,484.73	
		KS INSPECTION FEE GAS	5,499.0	.000300	1.65	
		MO INSPECTION FEE GAS	5,499.0	.000900	4.95	
		MO TRANSPORT LOAD FEE GS	5,499.0	.004000	22.00	
		OIL SPILL FEE -GASOHOL	5,499.0	.001929	10.61	
		FEDERAL EXCISE LUST FUND	5,499.0	.001000	5.50	
		FED SUPERFUND GASOHOL	5,499.0	.003643	20.03	
		3/28/2025	851721	#2 CLEAR DSL.5% BIO-DLSD	2,502.0	
DELIVERY FEE	2,502.0			.06030	150.87	
TANK 2 CLEAR DIESEL						
MO STATE DIESEL TAX	2,502.0			.270000	675.54	
KS INSPECTION FEE DIESEL	2,502.0			.000300	.75	
MO INSPECTION FEE DIESEL	2,502.0			.000900	2.25	
MO TRANSPORT LOAD FEE DL	2,502.0			.004000	10.01	
OIL SPILL FEE-BIO DIESEL	2,502.0			.002036	5.09	
FEDERAL EXCISE LUST FUND	2,502.0			.001000	2.50	
FED SUPERFUND BS DSL	2,502.0			.003846	9.62	
				BALANCE DUE	19,976.22	
				LESS DISCOUNT	17.26	
				BALANCE DUE IF PAID BY	19,958.96	

THE FOLLOWING PORTION WILL BE DUE ON 4/17/2025 IN THE AMOUNT OF \$**19,958.96

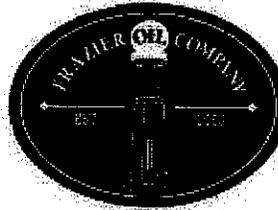
87 OCTANE GASOHOL A-C THIS PRODUCT DOES NOT MEET

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

FRAZIER OIL CO.
 PO Box 317
 Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/11/25

PAGE: 2

INVOICE: 0151780

ACCOUNT #: 11732

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: FIRE STATION 35
 3200 EMANUEL CLEAVER BLVD.
 KANSAS CITY MO 64128

DATE	B-O-I #	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	P/O #
------	---------	-------------	-------	------------	----------	-------

THE REQUIREMENTS FOR REFORM-
 ULATED GASOLINE, AND MAY NOT
 BE USED IN ANY REFORMULATED
 GASOLINE COVERED AREA.

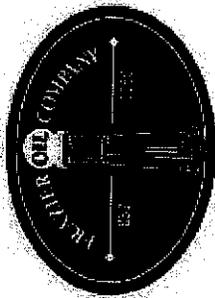
#2 CLEAR DSL.5% BIO-ULSD ULTRA LOW SULFUR DIESEL
 15 PPM SULFUR MAXIMUM CONTENT
 REQUIRED FOR USE IN ALL
 DIESEL ENGINES.

3/28/2025	851711	87 OCTANE GASOHOL	5,499	2.4058	\$***13,240.89	\$*****11.38	\$***13,229.51
3/28/2025	851721	#2 CLEAR DSL.5% BIO-ULSD	2,502	2.6896	\$***6,735.33	\$*****5.88	\$***6,729.45

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1.12% PER MONTH.



FRAZIER OIL CO.

PO Box 317
 Gower, MO 64454
 PHONE: (816) 424-6623
 FAX: (816) 424-3775
 EMAIL: bcarpenter@frazieroil.com

PRICES FOR:

CITY OF KANSAS CITY-PRICING
 CENTRAL FLEET
 1903 BROOKLYN
 KANSAS CITY MO 64127

FREIGHT LOCATION:

RACK PRICING SHEET
 1901 BROOKLYN AVE.
 KANSAS CITY MO 64127

DATE OF PRICES: 03-28-2025
 TIME OF PRICES: 18:00

DATE PRINTED: 06-11-2025
 TIME PRINTED: 11:54:07

PRODUCT #66 BRANDED DF2-CLEAR 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.41250 2.14450 2.81490
 MO STATE TAX .27000 .27000 .27000
 KS INSPECTION FEE .00030 .00030 .00030
 MO INSPECTION FEE .00090 .00090 .00090
 MO TRANSPORT LOAD .00400 .00400 .00400
 FEDERAL OIL SPILL .00214 .00214 .00214
 FEDERAL LUST TAX .00100 .00100 .00100
 FED. SUPERFUND .00404 .00404 .00404
 FED. SUPERFUND GH .00364 .00364 .00364

TOTAL COST PER GALLON 2.59488 2.42626 3.09728

PRODUCT #66 UNBRANDED DF2-S 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.39670 2.06930 2.39670
 MO STATE TAX .27000 .27000 .27000
 KS INSPECTION FEE .00030 .00030 .00030
 MO INSPECTION FEE .00090 .00090 .00090
 MO TRANSPORT LOAD .00400 .00400 .00400
 FED.OIL SPILL 3/4 B10 .00203 .00203 .00203
 FEDERAL LUST TAX .00100 .00100 .00100
 FED SUPERFUND H5 DSL .00384 .00384 .00384
 FEDERAL OIL SPILL .00192 .00192 .00192
 FED SUPERFUND GH .00364 .00364 .00364

TOTAL COST PER GALLON 2.63167 2.35166 2.67968

PRODUCT #19 BRANDED DF2-CLEAR 87 GASOHOL PREMIUM
 PRODUCT PRICE 2.38360 2.13260 2.60540
 MO STATE TAX .27000 .27000 .27000
 KS INSPECTION FEE .00030 .00030 .00030
 MO INSPECTION FEE .00090 .00090 .00090
 MO TRANSPORT LOAD .00400 .00400 .00400
 FEDERAL OIL SPILL .00214 .00214 .00214
 FEDERAL LUST TAX .00100 .00100 .00100
 FED. SUPERFUND .00404 .00404 .00404
 FED SUPERFUND GH .00364 .00364 .00364

TOTAL COST PER GALLON 2.66598 2.41436 2.88778

**KANSAS CITY PRODUCTS TERMINAL
HOLLY ENERGY PARTNERS
3401 FAIRBANKS AVE.
KANSAS CITY, KS 66106**

BILL OF LADING/MANIFEST

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.
IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80 - RECEIVED SUBJECT TO TARIFFS OR CONTRACT IN EFFECT THIS DATE
THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

**"FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPOSURE
OR ACCIDENT CALL CHEMTREC
800-424-9300 DAY OR NIGHT."
CCN 201319**

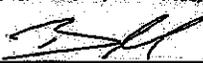
THIS GASOLINE PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

ALL GASOLINES ARE DETERGENT ADDITIZED FOR SALE TO THE FINAL CONSUMER.

HF SINCLAIR REFINING & MARKETING LLC
EPA COMPANY REGISTRATION 5053

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS TICKET WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

The driver by signing this ticket hereby certifies that transport was loaded as specified.

 03/28/2025 12:24 pm
Signature Date

Received quantities in good order.

Signature Date

SHIPPING DESCRIPTIONS **USE EMERGENCY RESPONSE GUIDE 128**
UN 1203, Gasoline, 3, PG II One Cargo Tank 5500 GALLONS

SOLD TO		SHIP TO		DESTINATION
SAME AS SHIP TO:		FRAZIER ENERGY, LLC		
		UNBRANDED VARIOUS, MO		

SHIP FROM ADDRESS	DATE SHIPPED	LOAD START TIME	LOAD END TIME	B.O.L. NO.
3401 FAIRBANKS AVE.	03/28/2025	12:12	12:24	85171

SUPPLIER	LOAD #	CUSTOMER NO.
HF Sinclair Refining & Marketing	2151	330533001

DRIVER NAME	SHIP VIA - CARRIER NAME/ID	TRAILER #1	TRAILER #2	DRIVER #	LOAD POS.
MARTINEZ, BRIAN	ROBERTSON WILLIAMS RBWQ	02045		0075	3

PRODUCT	OCTANE R+HW2	RVP MAX	GROSS GALLONS	TEMP.	A.P.I. GRAVITY	NET GALLONS
87 OCT E10 CG (UNB) RVP >9.0	87	0.0	3000	61	64.1	2998
87 OCT E10 CG (UNB) RVP >9.0	87	0.0	2500	60	64.1	2501

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST

CG: Commercial Gasoline
E10: Contains between 9 and 10 v/v% ethanol.
The product sold hereunder is not intended for use in any product marketed as E15, as defined in 40CFR80.1500.
Use of this product in E15 is prohibited by safety and buyer agrees that it shall not use or sell this product for use in any products marketed as E15.
This volume of neat or blended ethanol or bioethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.
No assigned RINs transferred.

 **HF Sinclair Refining & Marketing LLC**
Fuel Invoice

Invoice No: 205735112
Invoice Date: 03/28/2025

Invoice

Account #: 1106233	Payment Due: 04/04/2025
Transaction #: 205735112	Terms:
Bill To: FRAZIER ENERGY LLC 100 WHITNEY AVE GOWER, MO 64454	Remit To: Funds will be drafted from or credited to your bank account on the due date

Ship To

Customer #: 1106233
Customer: FRAZIER ENERGY LLC
Destination: Missouri

Shipping Information

Bill of Lading: 85171
Load ID: 330533001
Ship Date/Time: 03/28/2025 12:12:00 PM
Shipped From: KANSAS CITY, KS
Carrier: ROBERTSON- WILLIAMS

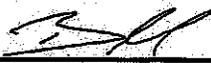
Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100123	GASO CONV 87 OCT UL 10% ETH	GA	2.089900	5,499.000	11,382.38
	Fed Env. Oil Spill		0.001929		10.61
	St. Excise Tax - GAS		0.270000		1,484.73
	Loading Fee		0.004000		22.00
	State Gas Discount		-0.008100		- 44.54
	Fed Hazard Subst Fee		0.003643		20.03
	Fed Excise Tax - GAS		0.184000		1,011.82
	Inspection Fee		0.001200		6.60

Invoice Subtotal: 13,893.63

**KANSAS CITY PRODUCTS TERMINAL
HOLLY ENERGY PARTNERS
3401 FAIRBANKS AVE.
KANSAS CITY, KS 66106**

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.
IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80.
RECEIVED SUBJECT TO TARIFFS OR CONTRACT IN EFFECT THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

The driver by signing this ticket hereby certifies that transport was loaded as specified.

X  03/28/2025 12:24 pm
Signature Date

Received quantities in good order

X _____
Signature Date

BILL OF LADING/MANIFEST

**"FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPOSURE
OR ACCIDENT CALL CHEMTREC
800-424-9300 DAY OR NIGHT."
CCN 201319**

THIS GASOLINE PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

ALL GASOLINES ARE DETERGENT ADDITIZED FOR SALE TO THE FINAL CONSUMER.

HF SINCLAIR REFINING & MARKETING LLC

EPA COMPANY REGISTRATION 8053

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS TICKET WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

SHIPPING DESCRIPTIONS		USE EMERGENCY RESPONSE GUIDE 128			
NA 1993, Fuel Oil (2), 3, PG II One Cargo Tank		2500 GALLONS			
SOLD TO		SHIP TO		DESTINATION	
SAME AS SHIP-TO:		FRAZIER ENERGY, LLC.			
		UNBRANDED VARIOUS, MO			
SHIP FROM ADDRESS		DATE SHIPPED	LOAD START TIME	LOAD END TIME	B.O.L. NO.
3401 FAIRBANKS AVE.		03/28/2025	12:12	12:24	85172
SUPPLIER			LOAD #	CUSTOMER NO.	
HF Sinclair Refining & Marketing			2151	330533001	
DRIVER NAME		SHIP VIA - CARRIER NAME/ID		TRAILER #1	TRAILER #2
MARTINEZ, BRIAN		ROBERTSON WILLIAMS RBWQ		02045	
		DRIVER #	LOAD POS.		
		0075	3		
PRODUCT		OCTANE R+W2	RVP MAX	GROSS GALLONS	TEMP.
#2D 15ppm Sulfur ULSD			0.0	2500	59
					A.P.I. GRAVITY
					36.9
					NET GALLONS
					2502

*1.5 gallons Diesel 14 been
30 gallons Diesel Clear*

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST

*15 ppm Sulfur (maximum) Unleaded Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles
Sinclair Transportation Company 4645-82549



HF Sinclair Refining & Marketing LLC
Fuel Invoice

Invoice No: 205735113
Invoice Date: 03/28/2025

Invoice

Account #: 1106233	Payment Due: 04/04/2025
Transaction #: 205735113	Terms:
Bill To: FRAZIER ENERGY LLC 100 WHITNEY AVE GOWER, MO 64454	Remit To: Funds will be drafted from or credited to your bank account on the due date

Ship To

Customer #: 1106233
Customer: FRAZIER ENERGY LLC
Destination: Missouri

Shipping Information

Bill of Lading: 85172
Load ID: 330533001
Ship Date/Time: 03/28/2025 12:12:00 PM
Shipped From: KANSAS CITY, KS
Carrier: ROBERTSON-WILLIAMS

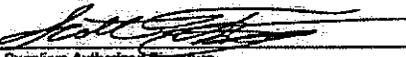
Prod Code	Product Description	UOM	Unit Price	Billed Qty	Amount
100067	DIESEL #2 ULTRA LOW SULFUR	GA	2.348600	2,502.000	5,878.70
	Fed Hazard Subst Fee		0.004048		10.13
	Loading Fee		0.004000		10.01
	St. Excise Tax - DSL		0.270000		675.54
	Inspection Fee		0.001200		3.00
	Fed Excise Tax - DSL		0.244000		610.49
	Fed Env. Oil Spill		0.002143		5.36
	State DSL Discount		-0.005400		-13.51
Invoice Subtotal:					7,179.72

3.4 Appendix A, B, C, D, E, & F:

APPENDIX-A

MISSOURI DELIVERY FEE PRICING:
Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2-3.2.5

ITEM NO.	ITEM AND SPECIFICATION	UNIT	MARGIN COST ABOVE RACK 7000+gal	MARGIN COST ABOVE RACK 6000-7000gal	MARGIN COST ABOVE RACK 4999-6000gal	MARGIN COST ABOVE RACK 2999-5000gal	MARGIN COST ABOVE RACK 1999-1000gal	MARGIN COST ABOVE RACK 999-1gal	
A1	Gasoline, Unlead: 91 Octane	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A2	Gasoline, Unlead: 87,89,91 Octane 10% Ethanol Blend	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A3	Jet Fuel, Turbine	GAL	\$.0515	\$.0615	\$.1450	\$.1650	\$.2500	\$.3400	
A4	Diesel Fuel, Clear: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A5	Diesel Fuel, Dyed Off-Road: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A6	K-1 Kerosene - Bulk	GAL	\$.1218	\$.1318	\$.1450	\$.1650	\$.2300	\$.3100	
A7	Split-Load Charge	Load	\$ 140.00						
A8	Split-Delivery Charge	Load	\$ 140.00						
A9	Delivery PUMP-OFF Fee	Load	\$ -0-	Greater Than		NO Pump Off Fee	Gallons		
A10	Discount for Prompt Payment	Fuel Only	.0010 %	Net: 20 (Calendar Days)					

X  x 6-20-2025
Suppliers Authorized Signature Date

APPENDIX-B

KANSAS DELIVERY FEE PRICING:
Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2-3.2.5

ITEM NO.	ITEM AND SPECIFICATION	UNIT	MARGIN COST ABOVE RACK 7000+gal	MARGIN COST ABOVE RACK 6000-7000gal	MARGIN COST ABOVE RACK 4999-6000gal	MARGIN COST ABOVE RACK 2999-5000gal	MARGIN COST ABOVE RACK 1999-1000gal	MARGIN COST ABOVE RACK 999-1gal	
A1	Gasoline, Unlead: 87,89,91 Octane	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A2	Gasoline, Unlead: 87,89,91 Octane 10% Ethanol Blend	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A3	Jet Fuel, Turbine	GAL	\$.0515	\$.0615	\$.1450	\$.1650	\$.2500	\$.3400	
A4	Diesel Fuel, Clear: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A5	Diesel Fuel, Dyed Off-Road: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100	
A6	K-1 Kerosene - Bulk	GAL	\$.1218	\$.1318	\$.1450	\$.1650	\$.2300	\$.3100	
A7	Split-Load Charge	Load	\$ 140.00						
A8	Split-Delivery Charge	Load	\$ 140.00						
A9	Delivery PUMP-OFF Fee	Load	\$ -0-	Greater Than		NO Pump Off Fee	Gallons		
A10	Discount for Prompt Payment	Fuel Only	.0010 %	Net: 20 (Calendar Days)					

X  x 6-20-2025
Suppliers Authorized Signature Date

APPENDIX-C

MISSOURI TAXES & TERMINAL FEES:

ITEM AND SPECIFICATION	UNIT	STATE OF MO TAX	MUST FEE	LUST FEE	MO INSP. FEE	KS INSP. FEE	FED OIL SPILL FEE	FEDERAL SUPERFUND
Gasoline, Unleaded: 81 Octane	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048
Gasoline, Unleaded: 87,89,91 Octane 10% Ethanol Blend	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.001929	\$0.003843
Jet Fuel, Turbine	GAL	X	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.003843
Bio Terminal Diesel	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002036	\$0.003846
Diesel Fuel, Clear: #1, #2 USLD	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048
Red Dyed Off-Road: #1, #2 USLD	GAL	X	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048
K-1 Kerosene - Bulk	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048

KANSAS TAXES & TERMINAL FEES:

ITEM AND SPECIFICATION	UNIT	STATE OF KS TAX	KANSAS ENV FEE	LUST FEE	KS INSP. FEE	FED OIL SPILL FEE	FEDERAL SUPERFUND
Gasoline, Unleaded: 87,89,91 Octane	GAL	\$0.2400	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048
Gasoline, Unleaded: 87,89,91 Octane 10% Ethanol Blend	GAL	\$0.2400	\$0.01000	\$0.00100	\$0.00030	\$0.001929	\$0.003843
Jet Fuel, Turbine	GAL	X	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.003843
Bio-Diesel: Single Terminal		\$0.2600	\$0.01000	\$0.00100	\$0.00030	\$0.002036	\$0.003846
Diesel Fuel, Clear: #1, #2 USLD	GAL	\$0.2600	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048
Red Dyed Off-Road: #1, #2 USLD	GAL	X	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048
K-1 Kerosene - Bulk	GAL	\$0.2600	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048

[Signature]
 Suppliers Authorized Signature

x 6-20-2025
 Date

APPENDIX-D

CUSTOMER SPECIFIC FUEL ADDITIVES PRICING:

Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2.3

ITEM NO.	ITEM AND SPECIFICATION	UNIT	DELIVERED COST
C1	Power Service Additive, "Clear Diesel" at 1:1500 treatment ratio	FUEL GAL	\$.031080
C2	Power Service Additive, "Diesel Klean" at 1:1500 treatment ratio	FUEL GAL	\$.027230
C3	Power Service Additive, "Supplement" at 1:1500 treatment ratio	FUEL GAL	\$.023540
C4	Power Service Additive, "Bio Klean" at One-Gallon Jug	EA	\$ 166.58
C5	Power Service Additive, "911" at 12/1 Case 28-Ounce Bottles	EA	\$ 83.03

PACKAGED KEROSENE PRICING:

Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2.6

** Supplier's cost shall include all applicable taxes and fees

ITEM NO.	ITEM AND SPECIFICATION	**MARKUP ABOVE SUPPLIERS COST	DRUM DEPOSIT
C-6	K-1 Kerosene, 55-Gallon Drum - Delivered	\$ 50.00	\$ 25.00
C-7	K-1 Kerosene, 55-Gallon Drum - Picked Up	\$ 50.00	\$ 25.00

[Signature]
 Suppliers Authorized Signature

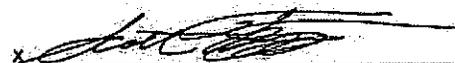
x 6-20-2025
 Date

APPENDIX-E

DELIVERY FEE PRICE INCREASE:

Supplier shall state the "Margin" above Rack" price increase (surcharge) for each price increment.
Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2.9

ITEM NO.	Rack Price	7000+gal	6999-8000gal	4999-3000gal	2999-2000gal	1999-1000gal	999-1gal
D1	\$5.00	\$.0020	\$.0020	\$.0020	\$.0020	\$.0020	\$.0020
D2	\$5.50	\$.0030	\$.0030	\$.0030	\$.0030	\$.0030	\$.0030
D3	\$6.00	\$.0040	\$.0040	\$.0040	\$.0040	\$.0040	\$.0040
D4	\$6.50	\$.0050	\$.0050	\$.0050	\$.0050	\$.0050	\$.0050
D5	\$7.00	\$.0070	\$.0070	\$.0070	\$.0070	\$.0070	\$.0070
D6	\$7.50	\$.0080	\$.0080	\$.0080	\$.0080	\$.0080	\$.0080
D7	\$8.00	\$.0115	\$.0115	\$.0115	\$.0115	\$.0115	\$.0115
D8	\$8.50	\$.0120	\$.0120	\$.0120	\$.0120	\$.0120	\$.0120
D9	\$9.00	\$.0140	\$.0140	\$.0140	\$.0140	\$.0140	\$.0140
D10	\$9.50	\$.0160	\$.0160	\$.0160	\$.0160	\$.0160	\$.0160
D11	\$10.00	\$.0180	\$.0180	\$.0180	\$.0180	\$.0180	\$.0180

x 
Suppliers Authorized Signature

x 6-20-2025
Date

APPENDIX-F

FUEL QUALITY SERVICES:

Supplier to provide products and services to maintain and restore fuel quality, testing, compliance services.
Refer to SPECIFICATIONS - SCOPE OF SERVICES section 6.

ITEM NO.	Ref	ITEM AND SPECIFICATION	
E1	6.1.5	Supplier to provide cost sheet of related products and services provided in-house.	N/A
E2	6.1.6	The cost provided will be the percentage markup on the Supplier's cost of related outsourced products and subcontracted services.	5.0 % markup

FUEL STORAGE & DISPENSING EQUIPMENT:

Supplier to provide fuel storage and dispensing equipment for emergency and rental use.
Refer to SPECIFICATIONS - SCOPE OF SERVICES section 7.

ITEM NO.	Ref	Storage Tank Size	Equipment Delivery & Setup Charge	Equipment Removal Charge	Monthly Rental Charge (Up to 12-Months)
E3	7.1.5	500 Gallon Capacity	\$ 250.00	\$ 250.00	\$ 200.00
E4	7.1.5	1000 Gallon Capacity	\$ 250.00	\$ 250.00	\$ 250.00
E5	7.1.5	2000 Gallon Capacity	\$ 250.00	\$ 250.00	\$ 300.00
E6		*Emergency Upcharge	\$ 750.00		

* Supplier to state emergency upcharge when equipment is required to be delivered and setup or removed; after normal business hours, weekends, holidays, or within 96-hours of request.

x 
Suppliers Authorized Signature

x 6-20-2025
Date

4. Fixed Future Pricing: Frazier Energy has worked with Fixed-Future pricing for over two decades, we are willing to work with the City of Kansas City, Missouri on any of their fuel contracting needs.

5. Ordering and Shipping: Frazier Energy is well equipped to manage the various purchase orders assigned to the multiple Agencies, their Accounts, and their multiple Sold To Addresses. With Frazier Oil Co. being the current fuel provider to the City of Kansas City, Missouri, we already have this system of processing set up in our computer system.

5.3: Delivery windows of 24 hours are normal business transactions for our team. We manage emergency orders on a same-day basis when sent to us by 9:00 AM; we have also dealt with several emergency loads in the past that have come in at a later timeframe.

5.4 - 5.5: Frazier Energy's dispatch is done electronically and captures all information needed to properly dispatch the load to the correct Agency in the precise delivery window with the accurate products ordered. We prefer orders by email, but realize this does not fit every situation, especially in emergencies. For this reason, we can accept orders by phone and fax.

5.6: Frazier Energy will make every attempt to source the lowest fuel price available; we will utilize our two unbranded contracts as a basis for this decision.

5.7 - 5.8: With being the current fuel supplier for the City of Kansas City, Missouri, we already have notes set up in our dispatch system that identify each location's on-site personnel, fuel monitoring systems, alarms, and emergency devices. We also have experience in which tanks require topping off.

5.11 - 5.19: Frazier Energy understands the common carrier and their drivers have a lot of responsibility for the correct and safe delivery of the fuel order. We coordinate this information with the corresponding common carrier and make sure they understand and agree to all items listed in Sections 5.11 through 5.19. Currently, we are using two common carriers for large bulk deliveries, and one tank-wagon delivery common carrier for smaller loads. Below are the Carrier Agreements for these three carriers.

Robertson-Williams Transport

Common Carrier Requirements for complying with the City of Kansas City, MO Bid EV 4024 dated June 2, 2025.

1. Carrier shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 38 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Seller warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Carrier shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 38 of City's Code.
2. Delivery driver shall notify on-site personnel at the time of arrival and prior to off-loading any product. Delivery driver is responsible for identifying the location of the fuel system monitoring, alarm, and emergency devices.
3. Driver is responsible for verifying storage tank product type, inventory and water levels prior to off-loading fuel.
4. Delivery driver shall "stick" each underground storage tank, and when applicable for above-ground storage tanks, for inventory level and water inch levels, and phase separation levels prior to and immediately after off-loading any fuel, and notate the readings on the delivery ticket or Bill of Lading.
5. Delivery driver shall use Kolor Cut or other approved paste to detect water and or phase separation. Delivery driver shall NOT off-load any fuel when one (1) inch or more of water or phase separation is detected in fuel storage tank without Agency approval.
6. Delivery driver shall compare "stick" inch level to Tank Monitor (Veeder-Root) inch level reading, or "clock gauge" if Tank Monitor is not accessible. Delivery driver shall notify Fuel Administrator or on-site personnel of significant discrepancy between stick/Tank Monitor levels and high water levels prior to off-loading fuel.
7. In order to help prevent fuel contamination and provide clean fuel dispensing, the delivery driver must, each time before off-loading fuel into storage tanks, remove liquid or debris from the surface of the off loading in fill sumps and remote fill boxes, and ensure manhole lids and pipe caps are properly resealed. Delivery driver shall not remove fill-pipe cap when liquid exceeds the

- top of the fill-cap. Failure to perform these instructions may result in billing the Carrier for related damages.
8. Delivery driver, with the assistance of Agency staff, shall prevent dispensing while off-loading product. Supplier's delivery driver shall confirm dispensing has been disabled prior to off-loading and re-enabled after off-loading product.
 9. A copy of metered ticket or Bill of Lading shall be provided at time of product delivery to the attendant at the receiving facility. Delivery Driver is responsible for obtaining signature for proof of delivery if Agency personnel are available..
 10. During fuel unloading, "customer specific" additive products shall be properly measured and mixed, per manufacturer's quality insurance instructions or the supplier's treatment program. Failure by the delivery driver to record this specific product or products and the amount of additive used on the delivery ticket or BOL will result in the carrier returning to the site and properly treating the fuel at their expense.
 11. Carrier shall perform all deliveries to the Ordering Agency's facilities in a safe and professional manner. The Supplier's equipment shall be in good working order and all delivery personnel shall be trained in safety measures to preclude accidents from endangering personnel on the property. Delivery vehicles and deliveries shall meet or exceed all Federal, State and Local laws and regulations, including but not limited to: Kansas City, OSIER, EPA, State of Missouri, State of Kansas, local regulations related to the transportation of fuel within a Metropolitan area. All delivery vehicles shall carry the minimum liability insurance required by this contract, \$1,000,000 per occurrence, and an aggregate limit of \$2,000,000.00 or more. Carrier must also have Workers' Compensation Insurance and Employee Liability Policies as required by the State of Missouri.
 12. Carrier is responsible for replacing any delivered fuel that caused a contamination such as mixing fuel types, or by introducing water or contaminants into the fuel during loading, transport, or delivery at no charge to the Supplier of Agency. Carrier also agrees to follow all State and Federal EPA disposal regulations and guidelines, and the cleanup and disposal of all contaminated fuel and or soil contaminated by the fuel will be the sole responsibility of the Carrier.
 13. Carrier must provide systems necessary to prevent spill and overfills from occurring during the product transfer. The Carrier must also provide the systems necessary to prevent product from reaching streets, catch basins, or other drainage structures during product transfers. The Carrier will be responsible for cleaning up any spill in accordance to State and Federal environmental laws and regulations. In case of a spill, the delivery driver shall seek approval from an on-site supervisor that the spill has been properly cleaned up prior to leaving the spill site.
 14. All delivery vehicle operators shall be trained, qualified, and licensed.

- 15. Carrier shall have employed qualified, trained, and licensed drivers. Carrier must also have qualified staff to respond to on-site emergency assistance within two (2) hours of notification.
- 16. Carrier shall include a list of owned and or subcontracted equipment that will be used to perform product delivery Scope of Services, to include: Year, Make, Model, Bulk Compartment Sizes, and date of most recent calibration.

By signing below, Robertson-Williams Transport, acknowledges that they have read, understand, and will comply with the requirements for complying with the City of Kansas City EV 4024 bid dated June 2, 2025.

Christian Moorhaeghe

Print Name

6/16/25

Date

Christian Moorhaeghe

Signature

Vice President

Title

John Moore Oil Company

Common Carrier Requirements for complying with the City of Kansas City, MO Bid EV 4024 dated June 2, 2025.

1. Carrier shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 38 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Seller warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Carrier shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 38 of City's Code.
2. Delivery driver shall notify on-site personnel at the time of arrival and prior to off-loading any product. Delivery driver is responsible for identifying the location of the fuel system monitoring, alarm, and emergency devices.
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10. During fuel unloading, "customer specific" additive products shall be properly measured and mixed, per manufacturer's quality insurance instructions or the supplier's treatment program. Failure by the delivery driver to record this specific product or products and the amount of additive used on the delivery ticket or BOL will result in the carrier returning to the site and properly treating the fuel at their expense.
11. Carrier shall perform all deliveries to the Ordering Agency's facilities in a safe and professional manner. The Supplier's equipment shall be in good working order and all delivery personnel shall be trained in safety measures to preclude accidents from endangering personnel on the property. Delivery vehicles and deliveries shall meet or exceed all Federal, State and Local laws and regulations, including but not limited to: Kansas City, OSIER, EPA, State of Missouri, State of Kansas, local regulations related to the transportation of fuel within a Metropolitan area. All delivery vehicles shall carry the minimum liability insurance required by this contract, \$1,000,000 per occurrence, and an aggregate limit of \$2,000,000.00 or more. Carrier must also have Workers' Compensation Insurance and Employee Liability Policies as required by the State of Missouri.
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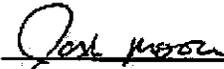
By signing below, John Moore Oil Co., acknowledges that they have read, understand, and will comply with the requirements for complying with the City of Kansas City EV 4024 bid dated June 2, 2025.

Josh Mance

Print Name

6-16-25

Date



Signature

6-16-25

Title

Energy Transport Solutions, Inc.

Common Carrier Requirements for complying with the City of Kansas City, MO Bid EV 4024 dated June 2, 2025.

1. Carrier shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 38 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Seller warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Carrier shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 38 of City's Code.
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12. Carrier is responsible for replacing any delivered fuel that caused a contamination such as mixing fuel types, or by introducing water or contaminants into the fuel during loading, transport, or delivery at no charge to the Supplier of Agency. Carrier also agrees to follow all State and Federal EPA disposal regulations and guidelines, and the cleanup and disposal of all contaminated fuel and or soil contaminated by the fuel will be the sole responsibility of the Carrier.
13. Carrier must provide systems necessary to prevent spill and overfills from occurring during the product transfer. The Carrier must also provide the systems necessary to prevent product from reaching streets, catch basins, or other drainage structures during product transfers. The Carrier will be responsible for cleaning up any spill in accordance to State and Federal environmental laws and regulations. In case of a spill, the delivery driver shall seek approval from an on-site supervisor that the spill has been properly cleaned up prior to leaving the spill site.
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16. Carrier shall include a list of owned and or subcontracted equipment that will be used to perform product delivery Scope of Services, to include: Year, Make, Model, Bulk Compartment Sizes, and date of most recent calibration.

By signing below, Energy Transport Solutions, Inc. acknowledges that they have read, understand, and will comply with the requirements for complying with the City of Kansas City EV 4024 bid dated June 2, 2025.

Eric Kolkmeier

6/17/2025

Print Name

Date



President

Signature

Title

6.0 Fuel Quality, Maintenance, Special Services:

Frazier Energy is contracted with several vendors for fuel cleaning and conditioning services. This service can be very useful, especially when dealing with diesel storage tanks. Diesel fuel has many sediments, sludge, and potential microbial issues due to possible water contamination which can occur through condensation and cause unexpected downtime. Fuel cleaning and conditioning services can be crucial in addressing reliability and sustainability for a fuel facility which is highly dependent on essential services to remain operational.

ReNuel Fuel, LLC

2711 Warwick Traffic Way, Kansas City, MO 64108

PH: 913-732-3907 Website: www.renuelfuel.com

ReNuel can be utilized if any tank cleaning or fuel filtering/reconditioning services are needed. ReNuel has a process that filters and cleans the fuel before introducing a Biocide treatment into the process; after the fuel has been completely reconditioned, it is released back into the storage tank.

Total Petroleum Services, LLC

16601 W. 132nd Circle, Olathe, KS 66062

PH: 913-461-5985 Website: www.totalpetroleumservices.com

Total Petroleum is another fuel cleaning service which can be utilized for any tank cleaning or fuel filtering/reconditioning services. This company has been utilized for ground water removal as mentioned in Section 6.1.4 of the bid.

Special Services: Spill prevention planning and new equipment needs are handled by vendors that we work closely with to support the needs of the City of Kansas City, Missouri.

SCS Engineers

8475 West 110th St. Suite 100, Overland Park, KS 66210

PH: 913-681-0030 Website: www.scsengineers.com

SCS Engineers has been utilized in the past for creating and updating Spill Prevention plans to stay in compliance with State and Federal requirements.

We-Mac Manufacturing Company

326 East 14th Avenue, North Kansas City, MO 64116

PH: 816-221-1850 Website: www.wemactanks.com

We-Mac is a local tank manufacturer which has been in business since 1962, their niche market is creating custom tank specs and fabricating them in their facility. They can produce custom fuel storage tanks to meet the various needs of customers.

6.1.5 - 6.1.6: Frazier Energy does not use in-house services; these services are normally highly skilled technical services which require a lot of continued training. We rely on specialized outside vendors for these services to ensure a high level of quality. The markup for this cost will be at the rate listed on Appendix F.

6.2 - 6.3: Frazier Energy is currently collecting and testing terminal NEAT diesel from the Sinclair and Phillips 66 terminals during the winter months. This testing is done at the Power Service additive testing laboratory. Further tests such as the ones listed in Section 6.3 can be completed at this same laboratory.

7. Fuel Storage & Dispensing Equipment:

Frazier Oil Co. currently keeps three double-walled UL-2085 Fireguard tanks in storage just for the City of Kansas City account and its tag on agencies. These tanks do not get used or rented out to any other customer; we do this to ensure the City of Kansas City, Missouri has the tanks available when needed, especially in an emergency situation. These tanks are the following sizes: 500 gallons, 1,000 gallons, and 2,000 gallons. Each is equipped with all the necessary hardware to be in compliance with State and Local codes for fuel dispensing. Each pump is set up with an electrical connection that is put in place before leaving the delivery site.

If a tank larger than 2,000 gallons in capacity is needed, Frazier Energy will work to get this setup and in place.

8. Supplier's Invoices:

Frazier Energy completes all invoices on a next business day basis, we currently supply a copy of the Bill of Lading or Meter Ticket, along with the corresponding price sheet that goes with the final invoice. All documents are sent by email, this helps keep our carbon footprint down and allows the City of Kansas City, Missouri to receive its documentation in a faster and more reliable manner. All invoice disputes are handled on a same-day or next-day basis depending on the time we are notified.

8.3.1: All invoice details outlined will be itemized on our invoice as required in the bid.

8.3.2: The sample invoice with a delivery of 2,000 gallons E10 to one tank, 4,500 gallons E10 to another tank, and 1,500 gallons of #2 Diesel is shown below.

FRAZIER OIL CO.
 PO Box 317
 Gower, MO 64454



PHONE: (816) 424-6623
 FAX: (816) 424-3775

DATE PRINTED: 6/13/25

PAGE: 1

INVOICE: 0151833

ACCOUNT #: 11732

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: KCPD-METRO PATROL DIV.
 7601 PROSPECT
 KANSAS CITY MO 64132

DATE	B-OL#	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	PIO#
3/25/2025	27295851	#2 CLEAR DSL. 5+ BIO-ULSD	1,500.0	2.299400	3,449.10	0700011012
		DELIVERY FEE	1,500.0	.06030	90.45	
		TANK 3 CLEAR DIESEL				
		MO STATE DIESEL TAX	1,500.0	.270000	405.00	
		KS INSPECTION FEE DIESEL	1,500.0	.000300	.45	
		MO INSPECTION FEE DIESEL	1,500.0	.000900	1.35	
		MO TRANSPORT LOAD FEE DL	1,500.0	.004000	6.00	
		OIL SPILL FEE-BIO DIESEL	1,500.0	.002036	3.05	
		FEDERAL EXCISE LUST FUND	1,500.0	.001000	1.50	
		FED SUPERFUND B5 DSL	1,500.0	.003846	5.77	
		3/25/2025	27295851	87 OCTANE GASOHOL	2,000.0	
DELIVERY FEE	2,000.0			.05620	112.40	
TANK 2 UNLEADED						
MO STATE GASOHOL TAX	2,000.0			.270000	540.00	
KS INSPECTION FEE GAS	2,000.0			.000300	.60	
MO INSPECTION FEE GAS	2,000.0			.000900	1.80	
MO TRANSPORT LOAD FEE GS	2,000.0			.004000	8.00	
OIL SPILL FEE -GASOHOL	2,000.0			.001929	3.86	
FEDERAL EXCISE LUST FUND	2,000.0			.001000	2.00	
FED SUPERFUND GASOHOL	2,000.0			.003643	7.29	
3/25/2025	27295851			87 OCTANE GASOHOL	4,500.0	2.050300
		DELIVERY FEE	4,500.0	.05620	252.90	
		TANK 1 UNLEADED				
		MO STATE GASOHOL TAX	4,500.0	.270000	1,215.00	
		KS INSPECTION FEE GAS	4,500.0	.000300	1.35	
		MO INSPECTION FEE GAS	4,500.0	.000900	4.05	
		MO TRANSPORT LOAD FEE GS	4,500.0	.004000	18.00	

TERMS

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

THANK YOU

FRAZIER OIL CO.
PO Box 317
Gower, MO 64454



PHONE: (816) 424-6623
FAX: (816) 424-3775

DATE PRINTED: 6/13/25

PAGE: 2

ACCOUNT #: 11732

INVOICE: 0151833

BILL TO: CITY OF KANSAS CITY, MO
 KCMO CENTRAL FLEET
 5300 MUNICIPAL AVE.
 KANSAS CITY MO 64120

SHIP TO: KCPD-METRO PATROL DIV.
 7601 PROSPECT
 KANSAS CITY MO 64132

DATE	B-O-I-#	DESCRIPTION	QTY.#	UNIT PRICE	NET AMT.	P/O-#
------	---------	-------------	-------	------------	----------	-------

		OIL SPILL FEE -GASOHOL	4,500.0	.001929	8.68	
		FEDERAL EXCISE LUST FUND	4,500.0	.001000	4.50	
		FED SUPERFUND GASOHOL	4,500.0	.003643	16.39	
				BALANCE DUE	19,486.44	
				LESS DISCOUNT	16.78	
				BALANCE DUE IF PAID BY	19,469.66	

THE FOLLOWING PORTION WILL BE DUE ON 4/14/2025 IN THE AMOUNT OF \$***19,469.66

#2 CLEAR DSL.5% BIO-ULSD ULTRA LOW SULFUR DIESEL
 15 PPM SULFUR MAXIMUM CONTENT
 REQUIRED FOR USE IN ALL
 DIESEL ENGINES.

87 OCTANE GASOHOL A-C THIS PRODUCT DOES NOT MEET

3/25/2025	7295851	#2 CLEAR DSL.5% BIO-ULSD	1,500	2.6395	\$***3,962.67	\$*****3.45	\$***3,959.22
3/25/2025	7295851	87 OCTANE GASOHOL	2,000	2.3862	\$***4,776.55	\$*****4.10	\$***4,772.45
3/25/2025	7295851	87 OCTANE GASOHOL	4,500	2.3862	\$***10,747.22	\$*****9.23	\$***10,737.99

TERMS

THANK YOU

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

8.4 - 8.4.2: Frazier Energy currently bills NET gallons; we also understand the requirements for billing on the various delivery tables to ensure the best freight rate possible for the fuel ordered by the City of Kansas City, Missouri. When tank-wagon metered tickets are used, the gallons recorded will be used as they are considered mutual for both GROSS and NET gallons.

8.5 - 8.7: Frazier Energy accepts ACH payments and will complete the ACH form if awarded the bid. Discounts will be listed on each individual invoice; this is our current method. We also list each product separately on our invoices unless it is a blended product.

9.0 - 10.0: Frazier Energy acknowledges the gallon quantities listed are estimates only. We understand any of these Sold To Addresses could close during the term of this bid duration.

11: Frazier Energy agrees to add any new locations during the term of this bid at the same pricing levels.

12: Frazier Energy agrees to cooperate with all outside agencies which would request to purchase fuel under bid EV 4024.

13. Subcontracting:

Frazier Energy uses several subcontractors for fuel maintenance; these were previously listed in Section 6.0 and are listed below.

ReNuel Fuel, LLC

FEIN# 27-3667845

2711 Warwick Traffic Way, Kansas City, MO 64108

PH: 913-732-3907 Website: www.renuelfuel.com

ReNuel was established in 2010; they have been a leader in tank cleaning and fuel reconditioning in the Midwest region. ReNuel has been subcontracted to clean and recondition fuel in several generators that sit idle for long periods, which ensures fuel quality when the equipment is needed. ReNuel's services have been used as a subcontractor since 2011.

Total Petroleum Services, LLC

FEIN # 27-4787707

16601 W. 132nd Circle, Olathe, KS 66062

PH: 913-461-5985 Website: www.totalpetroleumservices.com

Total Petroleum is another fuel cleaning service that has been utilized for tank cleaning and fuel filtering/reconditioning services, this company has also been utilized for ground water removal as mentioned in Section 6.1.4 of the bid. Total Petroleum Services was established in 2011 and has been used as a subcontractor since 2015.

SCS Engineers

FEIN #Unknown

8475 West 110th St. Suite 100, Overland Park, KS 66210

PH: 913-681-0030 Website: www.scsengineers.com

SCS Engineers has been utilized in the past for creating and updating Spill Prevention plans to stay in compliance with State and Federal requirements. SCS Engineers were established in 1970, their services have been used as subcontractors since 2019.

We-Mac Manufacturing Company

FEIN # 43-0820298

326 East 14th Avenue, North Kansas City, MO 64116

PH: 816-221-1850 Website: www.wemactanks.com

We-Mac is a local tank manufacturer that has been in business since 1962, their services have been utilized since 2019. They have been contracted to build custom fuel storage solutions for the City of Kansas City, Missouri as recently as 2025.

13. Subcontracting-Common Carriers:

Frazier Energy subcontracts three common carriers in the Kansas City Metropolitan Area. Two common carriers are utilized for large bulk deliveries and one tank-wagon delivery common carrier for smaller loads. By utilizing multiple common carriers, we can ensure the fuel loads ordered by the City of Kansas City, Missouri will make it to their destination on time. With a combined delivery vehicle count of 55 units, Frazier Energy has the absolute best chance of getting the loads completed in the desired time frame.

Common Carrier #1

Robertson-Williams Transport, LLC, FEIN #27-3571093

9100 W. Liberty Dr., Suite A, Pleasant Valley, MO 64068

PH: 816-923-0700 FAX: 816-923-1277

Website: www.rwtcompany.com

Email: chris@rwtcompany.com

For transport fuel delivery of 5,000 gallons or more, Frazier Energy contracts Robertson-Williams Transport, they have been the main common carrier for Frazier Energy since 2010 and are utilized daily 7 days a week.

Robertson-Williams Transport was established under current ownership in April 2021; they are currently operating with 77 employees and now deliver multiple loads to various locations on a 7-day basis for Frazier Energy. Robertson-Williams Transport is contracted

to deliver loads as ordered on a daily basis for next-day delivery, and several emergency (short notice) loads are also handled on a weekly basis.

All loads are handled by 9,000-gallon or larger tankers that utilize either 4 or 5 separate compartments for the delivery of multiple products on each load. These transports have multiple compartment sizes to handle all types of orders; the dispatch center determines which tanker best fits an order when the order comes in. Robertson-Williams Transport is currently operating 11 tractors and 11 petroleum tankers in the Kansas City area, which ensures proper coverage for our fuel orders. Most tanker compartments are as follows: 4-compartment tankers are: 3,000-gallon, 2,000-gallon, 1,200-gallon, & 2,800-gallon. The 5-compartment tankers are: 3,000-gallon, 1,200-gallon, 1,100-gallon, 1,100-gallon, and 2,900-gallon. All tankers are outfitted with single-point and dual-point vapor recovery fittings to handle every type of tank configuration. All trucks are outfitted with pumps so deliveries can be made to locations with above-ground tanks.

Robertson-Williams Transport has extensive driving training that starts by requiring all employees to do a monthly online training course that covers general safety concerns from materials handling to betterment of driving skills, focused on DOT regulations concerning Hours of Service, Hazmat Training, Tanker rollover, distracted driving, pre-trip inspections, and injury prevention. Robertson-Williams Transport has zero tolerance for incomplete training; if an employee does not finish training by the due date, they are held from delivering loads until the training is complete.

Below is an equipment list for Robertson-Williams Transport that is based in the Kansas City area.

Tractors:

UNIT#	License	YEAR	MAKE
122	98KS2W	2019	KW
212	51KSOA	2021	FRIEGHTLINER
494	77K R6T	2024	FRIEGHTLINER
676	51KS2A	2021	FRIEGHTLINER
737	44K S2F	2017	KW
783	98K S3T	2023	KW
999	93K S2B	2021	FRIEGHTLINER
8056	19KT0B	2024	KW
8059	07KT2D	2024	KW
8060	37KT5D	2024	KW
10259	10KT4G	2020	FRIEGHTLINER

Trailers:

Unit #	Type	location	YEAR	LICENSE	MAKE	# comp	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Total
204	406	kc	2015	16M8CR	HEIL	5	3100	1250	1100	1100	2950	9500
1747	406	kc	2017	225 9PJ	HEIL	4	3000	1500	2000	3000	0	9500
1834	406	kc	2024	EGV441	HEIL	4	3000	1500	2000	3000	0	9500
2043	406	kc	2024	25L 8XB	POLAR	4	3000	1500	2000	3000	0	9500
2044	406	kc	2024	25L 9XB	POLAR	4	3000	1500	2000	3000	0	9500
2045	406	kc	2024	26L 0XB	POLAR	4	3000	1500	2000	3000	0	9500
3877	406	kc	2024	41M1AA	HEIL	4	3000	1500	2000	3000	0	9500
5414	406	kc	2010	17M1CR	HEIL	4	3000	1500	2000	3000	0	9500
6612	406	kc	2014	05F 8CT	HEIL	4	3000	1500	2000	3000	0	9500
6959	406	kc	2012	86E 8VV	HEIL	4	3000	1500	2000	3000	0	9500
7751	406	kc	2008	37L8VG	POLAR	5	3100	1250	1100	1100	2650	9200

Common Carrier #2

Energy Transport Solutions, Inc., FEIN #74-2255737

104 W. US Highway, Bates City, MO 64011

PH: 816-690-2466 FAX: 816-690-2467

Website: www.etsmo.com

Email: eric@etsmo.com

Energy Transport Solutions is a family-owned 2nd generation business which has been in operation since 1955, they are currently operating with 58 employees. They deliver multiple loads to various locations on a 7-day basis for Frazier Energy and are contracted to deliver loads as ordered on a daily basis for next-day delivery and are available for emergency (short-notice) loads.

Energy Transport Solutions has been a contractor since 2011 and handles loads (5,000 gal and up) on an auxiliary common carrier basis. Frazier Energy has been using Energy Transport Solutions on a weekly basis since 2011.

All loads are handled by 9,000-gallon or larger tankers that utilize either 4 or 5 separate compartments for the delivery of multiple products on each load. These transports have multiple compartment sizes to handle all types of orders; the dispatch center determines which tanker best fits an order when the order comes in. Energy Transport Solutions is currently operating with 36 tractors and 43 petroleum tankers. Most tanker compartments are as follows: 4-compartment tankers are: 3,000-gallon, 2,000-gallon, 1,200-gallon, & 2,800-gallon; the 5-compartment tankers are: 3,000-gallon, 1,200-gallon, 1,100-gallon, 1,100-gallon, and 2,900-gallon. All tankers are outfitted with single-point or dual-point vapor recovery fittings to handle every type of tank configuration. All trucks are outfitted with pumps so deliveries can be made to locations with above-ground tanks.

Energy Transport Solutions has extensive driving training that starts by requiring all employees to do a monthly online training course that covers general safety concerns from

materials handling to the betterment of driving skills. Energy Transport Solutions has zero tolerance for incomplete training; if an employee does not finish training by the due date, they are held from delivering loads until the training is complete.

Below is an equipment list for Energy Transport Solutions; they have several delivery vehicles that would be very helpful in an emergency where fuel had to be sourced from terminals outside of the Kansas City area.

Tractors:

Truck #	Year	Make	Model	VIN	DRIVER	LOCATION	STATUS
30	2020	Kenworth	T-680	1XKYD49X0LJ307153	Paul	Topeka	In-Service
31	2024	Kenworth	T-680	1XKYD49X7RJ338053	Kenny	Bates City	In-Service
32	2024	Kenworth	T680	1XKYD49X6RJ338092	Troy	Bates City	In-Service
33	2024	Kenworth	T680	1XKYD49X4RJ338091	Spare	Bates City	In-Service
34	2024	Kenworth	T680	1XKYD49X2RJ338090	Tony	Bates City	In-Service
36	2024	Kenworth	T-800	1XKDD49X2RR357884	Trevor	Wellington	In-Service
37	2020	Kenworth	T-800	3WKDD49XXLF397088	Aaron R	Sweet Springs	In-Service
38	2023	Freightliner	Cascadia	3AKJHHDR9PSUN9182	Joe Dollison	Warrensburg	In-Service
42	2019	Kenworth	T680	1XKYD49X1KJ204208	Spare	Bates City	In-Service
44	2019	Kenworth	T680	1XKYD49X2KJ352934	Spare	Bates City	In-Service
45	2020	Peterbilt	579	1XPBD49X4LD686771	William	Topeka	In-Service
46	2021	Kenworth	T680	1XKYD49X1MJ456768	Cale	Bates City	In-Service
47	2023	Kenworth	T680	1XKYD49X9PJ259612	Kevin	Dearborn	In-Service
48	2024	Kenworth	T680	1XKYD49X6RJ339811	Don	Dearborn	In-Service
49	2024	Kenworth	T680	1XKYD49XXRJ374660	Dan	St Joe	In-Service
50	2025	Kenworth	T680	1XKYD49X2SJ135545	Steve	Dearborn	In-Service
52	2025	Kenworth	T680	1XKYD49X2SJ160039	Chris	Bates City	In-Service
54	2025	Kenworth	T680	1XKYD49X4SJ160043	Curtis	Bates City	In-Service
61	2015	Peterbilt	386	1NPXGGGG70D321086	Dennis	Wellington	In-Service
74	2011	Peterbilt	389	1XPXD89X6BD120474	Todd	Tarkio	In-Service
75	2014	Peterbilt	389	1NPXGGGG30D23751	Cal	Fairfax	In-Service
77	2018	Kenworth	T-800	1XKDD49X1JJ179484	Bryar	Chillicothe	In-Service
79	2018	Kenworth	T-800	1XKDD49X3JJ186470	Spare	Bates City	In-Service
80	2019	Kenworth	T-800	3WKDD49X6KF299268	Spare	Carrollton	In-Service
83	2019	Kenworth	T-800	3WKDD49X6KF292224	Robert	St Joe	In-Service
84	2019	Peterbilt	389	1XPXD49XXKD266050	Seth	Bates City	In-Service
85	2018	Kenworth	T-880	1XKZD49X9JJ211796	Spare	Bates City	In-Service
88	2019	Kenworth	T-800	3WKDD49X4KF292187	Tim A	Bates City	In-Service
89	2019	Kenworth	T-800	3WKDD49XXKF292209	Spare	Bates City	In-Service
91	2019	Kenworth	T-880	1XKZD49X0KJ250052	Spare	Bates City	In-Service
93	2018	Kenworth	T-680	1XKYD49XXJJ200964	Aaron H	Bedford,IA	In-Service
94	2018	Kenworth	T-680	1XKYD49XXJJ200981	Dalton	Bates City	In-Service
95	2023	Kenworth	T-800	1XKDD49X2PR216519	Casey	Bates City	In-Service
96	2023	Kenworth	T-800	1XKDD49X8PR252781	Kyle	LaMonte	In-Service
97	2023	Kenworth	T-800	1XKDD49XXPR252782	Joel Fisher	Alma	In-Service
99	2024	Kenworth	T-800	1XKDD49X1RR268422	Ben Denny	Warrensburg	In-Service

Trailers:

Trailer #	Year	Make	Capacity	VIN	Driver	Location	Status
147	2005	Heil	9500	5HTAB422557H69160	Paul	Bates City	In-Service
148	1999	Heil	9500	5HTAB4227X7H63296	Kyle	LaMonte	In-Service
149	2005	Heil	9500	5HTAB422557H69159	Aaron R	Sweet Springs	In-Service
151	2005	Heil	9500	5HTAB422157H68040	Dennis Temp	Topeka	In-Service
154	2014	Heil	9500	5HTAB4227E7H80001	William	Topeka	In-Service
155	2017	Heil	9500	5HTAB4226H7082139	Cal	Fairfax	In-Service
156	2018	Heil	9500	5HTSA4221J7601109	Tim A	Bates City	In-Service
157	2013	Heil	9200	5HTAB4323D7H77609	Joe D	Bates City	OOS
158	2013	Heil	9200	5HTAB4322D7H77620		Bates City	In-Service
159	2013	Heil	9200	5HTAB4321D7H77964	Ben	Warrensburg	In-Service
160	2013	Heil	9,200	5HTAB4323D7H77965		Bates City	In-Service
161	2022	Heil	9,500	5HTSA4428N7114203	Chris	Malta Bend	In-Service
163	2005	Heil	9,500	5HTAM432957H68330	Dennis	Wellington	In-Service
164	2008	Heil	9,300	5HTAB432687H72913	JET / Kyle	LaMonte	Jet Only
165	2008	Heil	9,300	5HTAB432887H72914	JET / Joel	Alma	In-Service
166	2022	Heil	9,500	5HTSA4420N7114213	Tony	Bates City	In-Service
167	2015	Heil	9300	5HTAB4420F7H80257	Joe	Warrensburg	In-Service
168	2023	Polar	9200	1PMKA4422P7118623	Jet /Denney	Warrensburg	Jet Only
169	1996	Heil	9200	5HTAB4428T7H60723	Spare	Bates City	Jet Only
170	1997	Heil	9200	5HTAB4426V7H61257	Spare	Sweet Springs	Jet Only
171	1997	Heil	9200	5HTAB4425V7H61203	Spare	Bates City	Jet Only
172	2023	Polar	9200	1PMKA4421P7118631	Dennis	Wellington	Jet Only
173	2023	Heil	9500	5HTSA4427P7119802	Troy	Bates City	In-Service
174	2024	Polar	9500	1PMKA4421R7122052	Trevor	Bates City	In-Service
175	2024	Polar	9500	1PMKA4423R7122053	Joel	Alma	In-Service
176	2024	Polar	9500	1PMKA4425R7122054	Dalton	Bates City	In-Service
177	2024	Heil	9500	5HTSA4426R7123889	Bryar	Chillicothe	In-Service
178	2024	Heil	9500	5HTSA4428R7123876	Casey	Bates City	In-Service
179	2016	Polar	9500	1PMA2452XG5015243	Curtis S	Bates City	In-Service
180	2017	Polar	9500	1PMS24524H8015632	Cale	Bates City	In-Service
181	2017	Polar	9500	1PMS24524H8015633	Seth G	Bates City	In-Service
185	2007	LBT	9800	4J8T042297T008102	Dan	Dearborn	In-Service
186	2008	LBT	9500	4J8T042278T007709	Robert	St. Joseph	In-Service
187	2014	LBT	9800	4J8T04328FT003602	Don	Dearborn	In-Service
189	2024	Polar	9500	1PMKA4428R7122047	Kevin	Dearborn	In-Service
190	2025	Heil	9500	5HTSA4424S7131835	Todd	Bates City	In-Service
191	2025	Heil	9500	5HTSA4426S7131836	Aaron H	Bates City	In-Service
191	2025	Heil	9500	5HTSA4426S7131836	Aaron H	Bates City	In-Service
192	2009	Beall	9500	18N2T42209B010270		Bates City	In-Service
193	2015	Polar	9500	1PMA2452XF5013149		Bates City	OOS
500	2020	Polar	11600	1PMKW4425L6051954	Don	Dearborn	In-Service
501	2018	Countryside	11600	1Z9M1AA20JA448296	Joe D	Bates City	In-Service
502	2014	Westmor	11600	1W9P14429EM350681	Curtis	Bates City	In-Service
503	2012	Westmor	11600	1W9P14324CM350179		Bates City	In-Service

Common Carrier #3

John Moore Oil Co., Inc., FEIN# 43-1088595

219 N. W. 12th St., Blue Springs, MO 64013

PH: 816-229-5662 FAX: 816-578-5520 Website: www.johnmooreoil.com

John Moore Oil Co. is a 3rd generation family-owned business that has been in the tank-wagon delivery business since 1976, they currently have 12 employees. John Moore Oil Co. handles tank-wagon loads (4,999 gal and down) and has delivered all smaller fuel loads for Frazier Energy since 2010, their services are contracted on a daily basis.

Currently, they operate 8 delivery trucks in the Kansas City area. Frazier Energy has contracted with John Moore Oil Co. to deliver all loads not handled by large transport or require a metered delivery. The compartment sizes for these units are 2,000 gallons and 1,000 gallons; the maximum gallon capacity of the trucks varies from 4,000 gallons to 4,500 gallons. Each truck is equipped with separate gasoline and diesel pumps and state-approved meters for deliveries below 1,000 gallons. John Moore Oil Co. utilizes quarterly and annual training from its insurance supplier which cover safe driving skills, injury prevention, and hazardous materials handling.

Equipment list for John Moore Oil Co.

2024 Kenworth w/ 5800 gallon tank
2024 Kenworth w/ 5600 gallon tank
2023 Kenworth w/ 5800 gallon tank
2022 Kenworth w/ 5800 gallon tank
2021 Kenworth w/ 4500 gallon tank
2020 Kenworth w/ 5800 gallon tank
2019 Kenworth w/ 5800 gallon tank
2007 Kenworth w/ 5000 gallon tank

All of these are 5 compartment trucks.

14. Experience and Qualifications:

Frazier Energy, LLC

100 Whitney Ave., Gower, MO 64454 FEIN# 47-5260945

PH: 816-424-6623

FAX: 816-424-3775

President: Scott Frazier

Mobile: 816-304-6620

Email: sfrazier@frazieroil.com

Website: www.frazieroil.com

Frazier Oil & L.P. Gas Co., Inc. d.b.a. Frazier Oil Co. was established in 1969 by my father, Mike Frazier, the business was later incorporated in 1973. Since its inception, Frazier Oil Co. has been in the wholesale petroleum business, furthermore, we have been in the service industry from day one. Frazier Oil Co. has always strived to provide the best service possible; we understand this is the only thing which sets us apart from others in our industry.

My name is Scott Frazier, I am the president of Frazier Oil & L.P. Gas Co. Inc., (d.b.a. Frazier Oil Co.), and the second generation of my family to operate this business. Frazier Oil Co. has been the current fuel provider for the City of Kansas City, Missouri and outlying government agencies since 2015 on Bid EV1848. Frazier Oil Co. has had a great relationship with the City of Kansas City, Missouri, during the current bid period and has enjoyed a good business relationship with the City of Kansas City, Missouri and the outside agencies, which include Jackson County, City of Independence, City of Grandview, and Little Blue Valley Sewer District.

In the past few years, Frazier Oil Co. has been migrating all wholesale fuel accounts over to a new company called Frazier Energy, LLC. (d.b.a. Frazier Oil Co.). This company has operated as a Limited Liability Company with a Sub-S tax structure since 2015. There are no changes in personnel, business practices, common carriers, or other vendors used. The only changes are the FEIN number and corporate name change. Frazier Energy has 7 employees with 132 years' combined experience in the wholesale fuel business.

Frazier Oil Co. has fulfilled the current City of Kansas City, Missouri bid EV 1848 for over 10 years without failure to complete any part of the contract. We have always been in good standing working with any government agency or public entity. Frazier Energy, LLC is free from any criminal actions against the business or any key personnel.

Frazier Energy, LLC (d.b.a. Frazier Oil Co.) has been in business for 10 years and has a very stable financial capacity. We built this business on the foundation of Frazier Oil & L.P. Gas Co., Inc., which was established in 1969; we have a combined business track record of 69 years. We would be willing to share financial statements if required; our DUNS # is 068260029. Listed below is a current Certificate of Good Standing from the State of Missouri.

STATE OF MISSOURI



Denny Hoskins
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

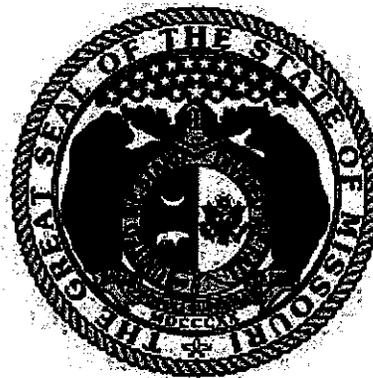
I, DENNY HOSKINS, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

Frazier Energy LLC
LC001464136

was created under the laws of this State on the 7th day of October, 2015, and is active, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 13th day of June, 2025.

Denny Hoskins
Secretary of State



Certification Number: CERT-06132025-0030

14.2:

Frazier Energy's primary service is wholesale petroleum sales and logistics; this is our main scope of work, 7 days a week, 365 days a year. We understand fuel supply, daily allocations, and how to logistically move fuel to the right location at the right time. All employees at Frazier Energy have the ability to work from the office or home, which ensures we can continue operations through trying times such as bad weather; therefore, our customers continue to receive support and service.

Dispatch: Fuel Logistics:

Our primary support staff is our dispatch center, this includes Brett Carpenter, Denton Koon, and Scott Frazier. These three handle the daily logistics of our fuel supply and are collectively on call 24/7 to handle issues if they arise. Brett and Denton also handle all fuel invoicing, which is a very vital part of our daily operations. We have 3 personnel in our dispatch center who are completely cross trained to ensure coverage for sick or vacation days.

Brett Carpenter - Director of Wholesale Fuels - 20 years of experience.

Denton Koon - Dispatch - 6 years of experience.

Scott Frazier - President of Frazier Energy, LLC. - 34 years of experience.

Maintenance:

Our maintenance department is managed by Roger Mead, if anything arises where we need personnel on site, he is our front-line person.

Roger Mead - Head of Maintenance - 24 years of experience.

Accounting:

In the bookkeeping side of our business, we utilize Heather Doss and Gara Clark who manage our daily accounting, along with Steve Koon, who oversees this end of the business. We have three personnel in our bookkeeping department who are cross trained in all areas, this allows us good coverage for sick or vacation days.

Heather Doss - Bookkeeper - 3 years of experience.

Gara Clark - Accounting - 21 years of experience.

Steve Koon - Vice President - 24 years of experience.

14.2 Referrals:

John Moore Oil Co. - Josh Moore

Email: jmoc@att.net

Phone: 816-229-5662

Frazier Oil Co. has been the main fuel supplier for John Moore Oil Co. since 2011; we have provided fuel to them daily with weekly sales near \$500,000.00.

City of Independence - Richelieu Sese

Email: rsese@indepmo.org

Phone: 816-325-7090

Frazier Oil Co. has been supplying fuel to the City of Independence since 2015 when they joined the City of Kansas City, Missouri bid EV-1848. We deliver bulk transport loads and tank-wagon loads to the City of Independence; they average about 5 loads a week with sales near \$50,000.00.

786 Enterprises, Inc. - Asif Kiayani

Email: kianiasif_786@hotmail.com

Phone: 816-456-9024

Frazier Oil Co. has provided fuel supply for 17 retail convenience stores in the Kansas City Metropolitan Area for this customer since 2011. This customer requires daily fuel supply with weekly sales near \$250,000.00.

14.3 Delivery Personnel and Equipment:

All information about the three common carriers we utilize is located in Section 13 - Subcontracting.

14.4 Project Approach:

Frazier Energy, LLC currently has all computer systems in place, we could have all of the city of Kansas City, Missouri accounts and sold to address set up quickly by simply migrating accounts within our system. We presently have all the unbranded fuel supply and fuel allocation in place, along with common carriers, Power Service additive, and other outside subcontractors to handle any fuel maintenance issues. We can have our systems ready to go with a few days' notice taking into consideration there would be some documents to fill out with the City of Kansas City, Missouri, which would take some time as well. The time for the City of Kansas City, Missouri to transition from Frazier Oil & L.P. Gas Co., Inc. over to Frazier Energy could be done very expeditiously.

Frazier Energy, LLC is bidding on EV 4024 in 2025 and would like to continue the business relationship we have developed over the years with the City of Kansas City, Missouri; I would like to personally thank the City of Kansas City, Missouri for the past ten years of business and would like to ask for your consideration on bid EV 4024.

Respectfully,

Scott Frazier

Scott Frazier

President

Title

6-27-2025

Date

APPENDIX-A

MISSOURI DELIVERY FEE PRICING:

Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2-3.2.5

ITEM NO.	ITEM AND SPECIFICATION	UNIT	MARGIN COST ABOVE RACK 7000+gal	MARGIN COST ABOVE RACK 6999-5000gal	MARGIN COST ABOVE RACK 4999-3000gal	MARGIN COST ABOVE RACK 2999-2000gal	MARGIN COST ABOVE RACK 1999-1000gal	MARGIN COST ABOVE RACK 999-1gal
A1	Gasoline, Unlead: 91 Octane	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A2	Gasoline, Unlead: 87,89,91 Octane 10% Ethanol Blend	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A3	Jet Fuel, Turbine	GAL	\$.0515	\$.0615	\$.1450	\$.1650	\$.2500	\$.3400
A4	Diesel Fuel, Clear: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A5	Diesel Fuel, Dyed Off-Road: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A6	K-1 Kerosene - Bulk	GAL	\$.1218	\$.1318	\$.1450	\$.1650	\$.2300	\$.3100
A7	Split-Load Charge	Load	\$ 140.00					
A8	Split-Delivery Charge	Load	\$ 140.00					
A9	Delivery PUMP-OFF Fee	Load	\$ -0-					
A10	Discount for Prompt Payment	Fuel Only	.0010 %					

NO Pump Off Fee

Greater Than

Fee

Gallons

Net: 20 (Calendar Days)

X

Suppliers Authorized Signature

x 6-20-2025

Date

APPENDIX-B

KANSAS DELIVERY FEE PRICING:

Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2-3.2.5

ITEM NO.	ITEM AND SPECIFICATION	UNIT	MARGIN COST ABOVE RACK 7000+gal	MARGIN COST ABOVE RACK 6999-5000gal	MARGIN COST ABOVE RACK 4999-3000gal	MARGIN COST ABOVE RACK 2999-2000gal	MARGIN COST ABOVE RACK 1999-1000gal	MARGIN COST ABOVE RACK 999-1gal
A1	Gasoline, Unlead: 87,89,91 Octane	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A2	Gasoline, Unlead: 87,89,91 Octane 10% Ethanol Blend	GAL	\$.0395	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A3	Jet Fuel, Turbine	GAL	\$.0515	\$.0615	\$.1450	\$.1650	\$.2500	\$.3400
A4	Diesel Fuel, Clear: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A5	Diesel Fuel, Dyed Off-Road: #1, #2 USLD	GAL	\$.0445	\$.0515	\$.1250	\$.1450	\$.2300	\$.3100
A6	K-1 Kerosene - Bulk	GAL	\$.1218	\$.1318	\$.1450	\$.1650	\$.2300	\$.3100
A7	Split-Load Charge	Load	\$ 140.00					
A8	Split-Delivery Charge	Load	\$ 140.00					
A9	Delivery PUMP-OFF Fee	Load	\$ -0-	Greater Than	NO Pump Off Fee	Gallons		
A10	Discount for Prompt Payment	Fuel Only	.0010 %	Net: 20 (Calendar Days)				

X  X 6-20-2025 Date

Suppliers Authorized Signature

APPENDIX-C

MISSOURI TAXES & TERMINAL FEES:

ITEM AND SPECIFICATION	UNIT	STATE OF MO TAX	MUST FEE	LUST FEE	MO INSP. FEE	KS INSP. FEE	FED OIL SPILL FEE	FEDERAL SUPERFUND
Gasoline, Unlead: 91 Octane	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048
Gasoline, Unlead: 87,89,91 Octane 10% Ethanol Blend	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.001929	\$0.003643
Jet Fuel, Turbine	GAL	X	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.003643
Bio Terminal Diesel	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002036	\$0.003846
Diesel Fuel,Clear: #1, #2 USLD	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048
Red Dyed Off-Road: #1, #2 USLD	GAL	X	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048
K-1 Kerosene - Bulk	GAL	\$0.2700	\$0.00400	\$0.00100	\$0.00090	\$0.00030	\$0.002143	\$0.004048

KANSAS TAXES & TERMINAL FEES:

ITEM AND SPECIFICATION	UNIT	STATE OF KS TAX	KANSAS ENV FEE	LUST FEE	KS INSP. FEE	FED OIL SPILL FEE	FEDERAL SUPERFUND
Gasoline, Unlead: 87,89,91 Octane	GAL	\$0.2400	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048
Gasoline, Unleaded: 87,89,91 Octane 10% Ethanol Blend	GAL	\$0.2400	\$0.01000	\$0.00100	\$0.00030	\$0.001929	\$0.003643
Jet Fuel, Turbine	GAL	X	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.003643
Bio-Diesel: Single Terminal		\$0.2600	\$0.01000	\$0.00100	\$0.00030	\$0.002036	\$0.003846
Diesel Fuel,Clear: #1, #2 USLD	GAL	\$0.2600	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048
Red Dyed Off-Road: #1, #2 USLD	GAL	X	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048
K-1 Kerosene - Bulk	GAL	\$0.2600	\$0.01000	\$0.00100	\$0.00030	\$0.002143	\$0.004048

X  Suppliers Authorized Signature

x 6-20-2025 Date

APPENDIX-D

CUSTOMER SPECIFIC FUEL ADDITIVES PRICING:

Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2.3

ITEM NO.	ITEM AND SPECIFICATION	UNIT	DELIVERED COST
C1	Power Service Additive, "Clear Diesel" at 1:1500 treatment ratio	FUEL GAL	\$.031060
C2	Power Service Additive, "Diesel Kleen" at 1:1500 treatment ratio	FUEL GAL	\$.027230
C3	Power Service Additive, "Supplement" at 1:1500 treatment ratio	FUEL GAL	\$.023540
C4	Power Service Additive, "Bio Kleen" at One-Gallon Jug	EA	\$ 166.58
C5	Power Service Additive, "911" at 12/1 Case 26-Ounce Bottles	EA	\$ 83.03

PACKAGED KEROSENE PRICING:

Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2.8

** Supplier's cost shall include all applicable taxes and fees

ITEM NO.	ITEM AND SPECIFICATION	**MARKUP ABOVE SUPPLIERS COST	DRUM DEPOSIT
C-6	K-1 Kerosene, 55-Gallon Drum - Delivered	\$ 50.00	\$ 25.00
C-7	K-1 Kerosene, 55-Gallon Drum - Picked Up	\$ 50.00	\$ 25.00

X 

Suppliers Authorized Signature

X 6-20-2025

Date

APPENDIX-E

DELIVERY FEE PRICE INCREASE:

Supplier shall state the "Margin" above Rack" price increase (surcharge) for each price increment.
Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2.9

ITEM NO.	Rack Price	7000+gal	6999-5000gal	4999-3000gal	2999-2000gal	1999-1000gal	999-1gal
D1	\$5.00	\$.0020	\$.0020	\$.0020	\$.0020	\$.0020	\$.0020
D2	\$5.50	\$.0030	\$.0030	\$.0030	\$.0030	\$.0030	\$.0030
D3	\$6.00	\$.0040	\$.0040	\$.0040	\$.0040	\$.0040	\$.0040
D4	\$6.50	\$.0050	\$.0050	\$.0050	\$.0050	\$.0050	\$.0060
D5	\$7.00	\$.0070	\$.0070	\$.0070	\$.0070	\$.0070	\$.0070
D6	\$7.50	\$.0090	\$.0090	\$.0090	\$.0090	\$.0090	\$.0090
D7	\$8.00	\$.0115	\$.0115	\$.0115	\$.0115	\$.0115	\$.0115
D8	\$8.50	\$.0120	\$.0120	\$.0120	\$.0120	\$.0120	\$.0120
D9	\$9.00	\$.0140	\$.0140	\$.0140	\$.0140	\$.0140	\$.0140
D10	\$9.50	\$.0160	\$.0160	\$.0160	\$.0160	\$.0160	\$.0160
D11	\$10.00	\$.0180	\$.0180	\$.0180	\$.0180	\$.0180	\$.0180

X 

X 6-20-2025

Suppliers Authorized Signature Date

APPENDIX-E

DELIVERY FEE PRICE INCREASE:

Supplier shall state the "Margin" above Rack" price increase (surcharge) for each price increment.
 Refer to SPECIFICATIONS - SCOPE OF SERVICES section 3.2.9

ITEM NO.	Rack Price	7000+gal	6999-5000gal	4999-3000gal	2999-2000gal	1999-1000gal	999-1gal
D1	\$5.00	\$.0020	\$.0020	\$.0020	\$.0020	\$.0020	\$.0020
D2	\$5.50	\$.0030	\$.0030	\$.0030	\$.0030	\$.0030	\$.0030
D3	\$6.00	\$.0040	\$.0040	\$.0040	\$.0040	\$.0040	\$.0040
D4	\$6.50	\$.0050	\$.0050	\$.0050	\$.0050	\$.0050	\$.0060
D5	\$7.00	\$.0070	\$.0070	\$.0070	\$.0070	\$.0070	\$.0070
D6	\$7.50	\$.0090	\$.0090	\$.0090	\$.0090	\$.0090	\$.0090
D7	\$8.00	\$.0115	\$.0115	\$.0115	\$.0115	\$.0115	\$.0115
D8	\$8.50	\$.0120	\$.0120	\$.0120	\$.0120	\$.0120	\$.0120
D9	\$9.00	\$.0140	\$.0140	\$.0140	\$.0140	\$.0140	\$.0140
D10	\$9.50	\$.0160	\$.0160	\$.0160	\$.0160	\$.0160	\$.0160
D11	\$10.00	\$.0180	\$.0180	\$.0180	\$.0180	\$.0180	\$.0180

X 

Suppliers Authorized Signature

X 6-20-2025

Date

APPENDIX-H CITY OF KCMO

KCMO CENTRAL FLEET LOCATIONS:

Site Name	Site Address	Tank Capacity	Product	UST/AST	EST Yearly Usage	Avg Gal/Load
<i>Transport Loads Split between Tanks:</i>						
Water Fleet Maintenance	1901 Brooklyn Ave	2- 10,000gal	Unlead	UST	214,000	8500
Water Fleet Maintenance	1901 Brooklyn Ave	2- 10,000gal	Diesel	UST	172,000	7500
Police Service Station	1245 Prospect	12,000gal	Unlead	UST	233,500	6500
Police Service Station	1245 Prospect	10,000gal	Unlead	UST	49,500	2000
Shoal Creek Patrol Division	6801 NE Pleasant Valley Rd	15,000gal	Unlead	UST	183,600	8500
Metro Patrol Division	7601 Prospect	10,000gal	Unlead	UST	38,500	1500
Metro Patrol Division	7601 Prospect	12,000gal	Unlead	UST	96,500	5500
Metro Patrol Division	7601 Prospect	5,000gal	Diesel	UST	20,000	1500
South Patrol Division	9701 Marion Park Dr.	10,000gal	Unlead	UST	101,000	5500
South Patrol Division	9701 Marion Park Dr.	12,000gal	Unlead	UST	58,000	3000
PW Municipal Service Center	5300 Municipal Ave	10,000gal	Unlead	AST	267,000	5000
PW Municipal Service Center	5300 Municipal Ave	15,000gal	Diesel	AST	269,000	3000
PW Maintenance District #3	4725 Coal Mine Rd	10,000gal	Unlead	AST	72,000	5000
PW Maintenance District #3	4725 Coal Mine Rd	10,000gal	Diesel	AST	68,000	3000
MAST Ambulance	6750 Eastwood Tfwy	3,000gal	Unlead	AST	23,000	1500
MAST Ambulance	6750 Eastwood Tfwy	10,000gal	Diesel	AST	89,600	6500
Water Treatment Plant	1 NW Briarcliff	5,000gal	Unlead	AST	44,800	4500
Water Treatment Plant	1 NW Briarcliff	5,000gal	Diesel	AST	30,500	2000
Fire Station 14	8300 N Brighton	5,000gal	Unlead	AST	43,700	3500
Fire Station 14	8300 N Brighton	5,000gal	Diesel	AST	45,000	3000
Parks & Rec District #2	1520 W 9th St	5,000gal	Unlead	AST	24,800	3500
Parks & Rec District #2	1520 W 9th St	10,000gal	Diesel	AST	16,000	2000
Parks & Rec District #3	6901 Elmwood	6,000gal	Unlead	AST	36,000	4000
Parks & Rec District #3	6901 Elmwood	4,000gal	Diesel	AST	14,500	1500
<i>Transport Split-Delivery between Locations or Tank Wagon Load Split between Tanks:</i>						
WS Ruskin Heights	11231 Bennington Ave	7,000gal	Diesel	AST	14,000	3700-5200
Fire Station 19	550 W 43rd St	2,000gal	Unlead	AST	24,200	1200
Fire Station 19	550 W 43rd St	4,000gal	Diesel	AST	35,000	2500
Fire Station 35	3200 Emanuel Cleaver Blvd	2,000gal	Unlead	AST	11,000	1000
Fire Station 35	3200 Emanuel Cleaver Blvd	4,000gal	Diesel	AST	34,000	2500
Fire Station 36	9903 Holmes	2,000gal	Unlead	AST	7,500	600
Fire Station 36	9903 Holmes	4,000gal	Diesel	AST	38,000	3000
Power Service "Clear Diesel"	estimated treated gallons:	832,800		Total:	2,374,200	
Power Service "Diesel Kleen"	estimated treated gallons:	452,000		Unlead	1,529,200	
Power Service "Supplement"	estimated treated gallons:	380,800		Diesel	832,800	

KCMO AVIATION DEPARTMENT LOCATIONS:

Site Name	Site Address	Tank Capacity	Product	UST/AST	EST Yearly Usage	Avg Gal/Load
<i>Mostly Tank Wagon Loads per Individual Tanks:</i>						
KCI	154 Tokyo	6,000gal	Unlead	UST	13,300	2000
KCI	154 Tokyo	11,000gal	Diesel	UST	16,000	3000
KCI	194 Bogota	6,000gal	Unlead	UST	182,000	2000-3000
KCI	194 Bogota	11,000gal	Diesel	UST	56,700	3000
KCI	194 Bogota	5500gal	Diesel	AST	10,000	Generator
* KCI Airport Tarmac	Mobile Tanks	(4) 1500gal	#1/#2 Blend	AST		6000
* Requires 6000gal load every six (6) hours during snow events			Dyed Diesel			Split between tanks
Downtown Airport	300 Richard Rd	6,000gal	Unlead	UST	11,500	N/A
Downtown Airport	300 Richard Rd	6,000gal	Diesel	UST	6,200	N/A
				Total:	295,700	
				Unlead	206,800	
				Diesel	78,900	

KCMO POLICE DEPARTMENT LOCATIONS:

Site Name	Site Address	Tank Capacity	Product	UST/AST	Yearly Usage	Avg Gal/Load
Police Heliport	4601 Eastern	10,000gal	JET-A	AST	30,000	7,500
Police Heliport	4601 Eastern	100	Dyed Diesel	AST	N/A	Generator
Shoal Creek Patrol Division	6801 NE Pleasant Valley Rd	900	Dyed Diesel	AST	N/A	Generator
Police Academy	6885 NE Pleasant Valley Rd	900	Dyed Diesel	AST	N/A	Generator
Police Academy	6885 NE Pleasant Valley Rd	120	Dyed Diesel	AST	N/A	Generator
Metro Patrol Division (main)	7601 Prospect	900	Dyed Diesel	AST	N/A	Generator
Metro Patrol Division (out bldg)	7601 Prospect	900	Dyed Diesel	AST	N/A	Generator
South Patrol Division	9701 Marion Park Dr	900	Dyed Diesel	AST	N/A	Generator
Communications Bldg	1111 Locust St	(2) 500s	Dyed Diesel	AST	N/A	Generator

KCMO WATER DEPT GENERATOR LOCATIONS OR OTHER:

Site Name	Site Address	Tank Capacity	Product	UST/AST	Yearly Usage	Avg Gal/Load
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Pied Creek	6615 Eastside Drive	2500gal	Dyed Diesel	UST	N/A	Generator
Line Creek P.S.	2599 NW Tullison	2,000gal	Dyed Diesel	AST	N/A	Generator
Birmingham Farms	10801 NE 28th St	1000gal	Unlead	AST	N/A	Generator
Birmingham Farms	10801 NE 28th St	2,500gal	Diesel	AST	N/A	Generator
Water Treatment Plant	1 NW Briarcliff	5,000gal	Dyed Diesel	AST	N/A	Generator
Lee's Summit Pump Station	1399 SW Ward	1500gal	Dyed Diesel	AST	N/A	Generator
Turkey Creek Pump Station	2400 Allen Terrace	8,000gal	Dyed Diesel	AST	N/A	Generator

EMPLOYEE ELIGIBILITY VERIFICATION AFFIDAVIT

(Required for any contract with the City of Kansas City, Missouri in excess of \$5,000.00)

STATE OF Missouri)
COUNTY OF Clinton) ss

On this 13th day of June, 2025, before me appeared Scott B. Frazier, personally known by me or otherwise proven to be the person whose name is subscribed on this affidavit and who, being duly sworn, stated as follows:

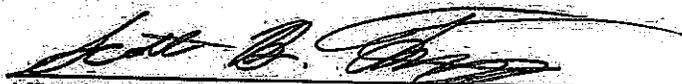
I am of sound mind, capable of making this affidavit, and personally swear or affirm that the statements made herein are truthful to the best of my knowledge. I am the PRESIDENT / CEO (title) of FRAZIER-ENERGY, LLC. (business entity) and I am duly authorized, directed or empowered to act with full authority on behalf of the business entity in making this affidavit.

I hereby swear or affirm that the business entity does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. § 1324a(h)(3).

I hereby additionally swear or affirm that the business entity is enrolled in an electronic verification of work program operated by the United States Department of Homeland Security (E-Verify) or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986, and that the business entity will participate in said program with respect to any person hired by the business entity to perform any work in connection with the contracted services. I have attached hereto documentation sufficient to establish the business entity's enrollment and participation in the required electronic verification of work program.

I am aware and recognize that unless certain contractual requirements are satisfied and affidavits obtained as provided in Section 285.530, RSMo, the business entity may face liability for violations committed by its subcontractors, notwithstanding the fact that the business entity may itself be compliant.

I acknowledge that I am signing this affidavit as the free act and deed of the business entity and that I am not doing so under duress.


Affiant's signature

Subscribed and sworn to before me this 13th day of June, 2025


Notary Public

My Commission expires:

1-17-2029

JULIE K BURNS
Notary Public - Notary Seal
STATE OF MISSOURI
County of Buchanan
My Commission Expires: Jan. 17, 2029
Commission #13436752

CITY OF KANSAS CITY, MISSOURI
PROCUREMENT SERVICES DIVISION
PURCHASE ORDER
STANDARD TERMS AND CONDITIONS

1. Applicability.

- (a) These terms and conditions of purchase (these "**Terms**") are the only terms which govern the purchase of the goods ("**Goods**") and services ("**Services**") by the City of Kansas City, Missouri ("**City**" or "**Buyer**") from the Seller ("**Seller**" or "**Contractor**") identified in the purchase order ("**Purchase Order**"). Notwithstanding anything herein to the contrary, if a written contract is in existence between the parties covering the sale of the Goods and Services, the terms and conditions of the contract shall prevail to the extent they are inconsistent with these Terms.
- (b) The Purchase Order, together with the City's Solicitation for Goods and Services, Seller's Response to the City's Solicitation, any attachments and exhibits, specifications, scope of services, and these Purchase Order Standard Terms and Conditions (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. This Agreement expressly limits City's acceptance to the terms of this Agreement and Seller's terms are specifically excluded and not part of the Agreement.
- (c) City does not have any obligation to Seller until City issues a Purchase Order which shall be signed by the City's 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 Total PO Amount incurred in the Purchase Order.
- (d) Seller shall not provide Goods or Services in excess of the Purchase Price in the Purchase Order and Seller shall not be entitled to any payment in excess of the Total PO Amount stated in the Purchase Order.
- (e) City is not obligated to any minimum purchase or future purchase obligation under this Agreement.

2. Delivery of Goods and Performance of Services.

- (a) Seller shall deliver the Goods in the quantities and on the date(s) specified in the Agreement (the "**Delivery Date**"). If Seller fails to deliver the Goods in full on the

Delivery Date, City may terminate this Agreement immediately by providing written notice to Seller and invoke any other legal or equitable remedy from Seller.

- (b) Seller shall deliver all Goods to the "Ship To" address specified in the Purchase Order (the "**Delivery Point**") during Buyer's normal business hours or as otherwise instructed by Buyer. Seller shall pack all Goods for shipment according to Buyer's instructions or, if there are no instructions, in a manner sufficient to ensure that the Goods are delivered in undamaged condition. Seller must provide Buyer prior written notice if Seller requires Buyer to return any packaging material. Any return of such packaging material shall be made at Seller's risk of loss and expense.
 - (c) Seller shall timely perform all Services in accordance with the Agreement.
 - (d) Seller acknowledges that time is of the essence with respect to Seller's obligations hereunder and the timely delivery of the Goods and Services including all performance dates, timetables, project milestones and other requirements in this Agreement.
3. Quantity. If Seller delivers less than the quantity of Goods ordered, Buyer may reject all or accept the reduced quantity of Goods. Any such rejected Goods shall be returned to Seller at Seller's sole risk and expense. If Buyer does not reject the Goods and instead accepts the delivery of Goods at the reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis.
 4. Shipping Terms. Delivery shall be made F.O.B. Destination, Freight Prepaid at Seller's expense in accordance with the Agreement. The Purchase Order number must appear on all shipping documents, shipping labels, bills of lading, air waybills, invoices, correspondence and any other documents pertaining to the Agreement.
 5. Title and Risk of Loss. Title and risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point.
 6. Quality. Unless otherwise required by terms of the solicitation, all goods, supplies, and materials furnished shall be new, in current production, and the best of their kind. When applicable, parts and maintenance shall be reasonably available. New equipment that is obsolete or technically outdated is not acceptable. Remanufactured or reconditioned items are not considered new. Items shall be properly packaged, packed, labeled, and identified in accordance with commercial standards acceptable to the trade and as required by ICC and other federal and state regulations. Packing slips will accompany the shipment.
 7. Brand Name or Equal. Whenever the name of the manufacturer or the supplier is mentioned on the face hereof and the words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designations unless the face hereof specifies "no substitutions". The City may assume that items submitted are equal or it may request samples and proof thereof and unless approved before shipment, reserves right to return at the Seller's expense all items that are not acceptable as equals, said items to be replaced by the Seller with satisfactory items at the original submitted price.

8. Inspection and Rejection of Nonconforming Goods. Buyer has the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may inspect all Goods or a sample of the Goods, and may reject all or any portion of the Goods if Buyer determines the Goods are nonconforming or defective. If Buyer rejects any portion of the Goods, Buyer has the right, effective upon written notice to Seller, to: (a) rescind this Agreement in its entirety; (b) accept the Goods at a reasonably reduced price; or (c) reject the Goods and require replacement of the rejected Goods. If Buyer requires replacement of the Goods, Seller shall, at its expense, promptly replace the nonconforming or defective Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective goods and the delivery of replacement Goods. If Seller fails to timely deliver replacement Goods, Buyer may replace them with goods from a third party and charge Seller the cost thereof and terminate this Agreement for cause pursuant to Section 18. Any inspection or other action by Buyer under this Section shall not reduce or otherwise affect Seller's obligations under the Agreement, and Buyer shall have the right to conduct further inspections after Seller has carried out its remedial actions.
9. Price. The price of the Goods and Services is the PO Price stated in the Purchase Order (the "Price"). Prices quoted are to be firm and final. All prices quoted shall be net and shall reflect any available discount except for discounts for timely payment. All prices are to be F.O.B. designated delivery point. All shipping, packing, and drayage charges are the responsibility of the supplier. C.O.D. shipments will not be accepted unless otherwise agreed to by the City.
10. Payment Terms. Seller shall issue an invoice to Buyer on or any time after the completion of delivery and only in accordance with these Terms. Buyer shall pay all properly invoiced amounts due to Seller within 30 days after Buyer's receipt of such invoice, except for any amounts disputed by Buyer in good faith. Without prejudice to any other right or remedy it may have, Buyer reserves the right to set off at any time any amount owing to it by Seller against any amount payable by Buyer to Seller under this Agreement. Seller shall continue performing its obligations under this Agreement notwithstanding any such dispute.
11. Seller's Obligations Regarding All Services.
 - (a) Permits and Licenses. Seller shall before the date on which the Services are to start, obtain, and at all times during the term of this Agreement, maintain, all necessary permits, licenses, and consents and comply with all relevant laws applicable to the provision of the Services.
 - (b) Qualifications to Perform Services. Seller shall insure that all persons, whether employees, agents, subcontractors, or anyone acting for or on behalf of the Seller, are properly licensed, certified or accredited as required by applicable law and are suitably skilled, experienced and qualified to perform the Services.
 - (c) Employee Eligibility Verification. If the total price of all Services or combined total price of all Services exceeds \$5,000.00 in a Purchase Order, Seller shall execute and submit an affidavit, in a form prescribed by the City, affirming that Seller does not knowingly employ any person in connection with the contracted

Services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). Seller shall attach to the affidavit documentation sufficient to establish Seller's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986

(d) Payment Bond and Performance Bond.

1. If the Agreement exceeds \$50,000.00 and the Services include the erection, construction, alteration, repair or improvement of any building, road, street, public utility or other public facility owned by the City, Seller shall immediately notify the City prior to performing Services so the parties can execute an agreement that incorporates Performance Bond and a Payment Bond that meets all City requirements and Section 107.170, RSMo. Seller shall comply with all requirements of Section 107.170, RSMo even if Seller fails to notify the City.
2. If the Seller is required by Section 107.170, RSMo to provide a Payment Bond, Seller shall furnish a Performance Bond and Payment Bond, to City on City furnished forms, executed by a Surety, in the amount of the Purchase Order guaranteeing Seller's faithful performance of each and every term of this Agreement and all authorized changes thereto, including those terms under which Contractor agrees to pay legally required wage rates including the prevailing hourly rate of wages in the locality, as determined by the Department of Labor and Industrial Relations or by final judicial determination, for each craft or type of worker required to perform under this Agreement; guaranteeing the payment of all obligations as provided in Section 107.170 RSMo.; and guaranteeing the services and work against faulty workmanship and faulty materials.
3. All Bonds required by the Agreement to be purchased and maintained by Seller shall be obtained from surety that is duly licensed in the State of Missouri and in the jurisdiction in which the Project is located, to issue Bonds for the limits and coverages so required. All Bond sureties shall hold an A.M. Best rating of A-, V, or better.

12. Warranties.

- (a) Seller will provide Buyer with its most favorable warranty term that Seller gives to any of its customer ("Warranty Term"). Seller warrants to Buyer that for the Warranty Term that begins from the Delivery Date, all Goods will:
 - i. be free from any defects in workmanship, material and design;

- ii. conform to applicable specifications specified by Buyer;
- iii. be fit for their intended purpose and operate as intended;
- iv. be merchantable;
- v. be free and clear of all liens, security interests or other encumbrances; and
- vi. not infringe or misappropriate any third party's patent or other intellectual property rights.

These warranties survive any delivery, inspection, acceptance or payment of or for the Goods by Buyer.

- (b) Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement.
- (c) The warranties set forth in this Section 12 are cumulative and in addition to any other warranty provided by law or equity. Any applicable statute of limitations runs from the date of Buyer's discovery of the noncompliance of the Goods or Services with the foregoing warranties. If Buyer gives Seller notice of noncompliance pursuant to this Section, Seller shall, at its own cost and expense, promptly (i) replace or repair the defective or nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective or nonconforming goods to Seller and the delivery of repaired or replacement Goods to Buyer, and, if applicable, (ii) repair or re-perform the applicable Services.

13. General Indemnification.

- (a) For purposes of this Section and Section 13, the following terms shall have the meanings listed:
 1. "Claims" means all claims, damages, liability, losses, costs and expenses, court costs and reasonable attorneys' fees, including attorneys' fees incurred by the City in the enforcement of this indemnity obligation.
 2. "Seller's Agents" means Seller's officers, employees, subcontractors, successors, assigns, invitees, and other agents.
 3. "City" means City, its Agencies, its agents, officials, officers and employees.
- (b) Seller's obligations under this Section with respect to indemnification for acts or omissions, including negligence, of City, shall be limited to the coverage and limits

of insurance that Seller is required to procure and maintain under this Agreement. Seller affirms that it has had the opportunity to recover all costs of the insurance requirements imposed by this Agreement in its contract price.

- (c) Seller shall defend, indemnify and hold harmless City from and against all claims arising out of or resulting from all acts or omissions in connection with this Agreement caused in whole or in part by Seller or Seller's Agents, regardless of whether or not caused in part by any act or omission, including negligence, of City. Seller is not obligated under this Section to indemnify City for the sole negligence of City.
 - (d) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the City's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.
14. Indemnification for Professional Negligence. If this Contract is for professional services, Seller shall indemnify, and hold harmless City and any of its agencies, officials, officers, or employees from and against all claims, damages, liability, losses, costs, and expenses, including reasonable attorneys' fees, arising out of any negligent acts or omissions in connection with this Contract, caused by Seller, its employees, agents, subcontractors, or caused by others for whom Seller is liable, in the performance of professional services under this Contract. Seller is not obligated under this Section to indemnify City for the negligent acts of City or any of its agencies, officials, officers, or employees.
15. Intellectual Property Indemnification. Seller shall, at its expense, defend, indemnify and hold harmless City against any and all Losses arising out of or in connection with any claim that City's use or possession of the Goods or use of the Services infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. In no event shall Seller enter into any settlement without City's prior written consent.
16. Insurance.
- (a) Insurance Requirements for Goods. If the Agreement is solely for Goods and no Services, Seller shall provide insurance in accordance with the requirements of the Buyer's solicitation or Purchase Order.
 - (b) Insurance Requirements for Services or Goods and Services. Seller shall procure and maintain in effect throughout the term of this Contract insurance policies with coverage not less than the types and amounts specified in this Section. Seller must have:
 - 1. Commercial General Liability Insurance Policy: with limits of \$1,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:

- a. Severability of Interests Coverage applying to Additional Insureds
 - b. Contractual Liability
 - c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000
 - d. No Contractual Liability Limitation Endorsement
 - e. Additional Insured Endorsement, ISO for CG20 10, current edition, or its equivalent
2. Workers' Compensation Insurance and Employers Liability Policies as required by Missouri law.
 3. Commercial Automobile Liability Insurance Policy: with a limit of \$1,000,000 per occurrence, covering owned, hired, and non-owned automobiles. The Policy shall provide coverage on an "any auto" basis and on an "occurrence" basis. This insurance policy will be written on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Contract, by Seller.
 4. If this Contract is for professional services, Seller shall obtain Professional Liability Insurance with limits per claim and annual aggregate of \$1,000,000.
 5. Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Seller in this Agreement and shall include, but not be limited to, claims involving security breach, system failure, data recovery, business interruption, cyber extortion, social engineering, infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs, regulatory fines and penalties as well as credit monitoring expenses.
 6. Technology Professional Liability Errors and Omissions Insurance appropriate to the Seller's profession and work hereunder, with limits not less than \$2,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by the Seller in this Agreement and shall include, but not be limited to,

claims involving security breach, system failure, data recovery, business interruption, cyber extortion, social engineering, infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs, regulatory fines and penalties as well as credit monitoring expenses.

- a. The Policy shall include, or be endorsed to include, property damage liability coverage for damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the City in the care, custody, or control of the Seller. If not covered under the Seller's liability policy, such "property" coverage of the Agency may be endorsed onto the Seller's Cyber Liability Policy as covered property as follows:
 - b. If the Seller maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.
- (c) All insurance policies required in this Section shall provide that the policy will not be canceled until after the Insurer provides the City ten (10) days written notice of cancellation in the event that the cancellation is for Seller's nonpayment of premiums and thirty (30) days written notice of cancellation to City for all other reasons of cancellation.
- (d) The Commercial General and Automobile Liability Insurance Policies specified above shall provide that City and its agencies, agents, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insureds for the services performed under this Contract. Seller shall provide to City at execution of this Contract a certificate of insurance showing all required endorsements and additional insureds.
- (e) All insurance policies must be provided by Insurance Companies that have an A.M. Best's rating of A-, V or better, and are licensed or approved by the State of Missouri to provide insurance in Missouri.

- (f) Regardless of any approval by City, Seller shall maintain the required insurance coverage in force at all times during the term of this Contract. Seller's failure to maintain the required insurance coverage will not relieve Seller of its contractual obligation to indemnify the City pursuant to this Section of this Contract. In the event Seller fails to maintain the required insurance coverage in effect, City may declare Seller in default.
 - (g) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the City's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.
- 17. Termination for Convenience. City may, at any time upon ten (10) days written notice to Seller specifying the effective date of termination, terminate this Agreement, in whole or in part. If this Agreement is terminated by City, City shall be liable only for payment for Goods and Services provided by Seller before the effective date of termination.
- 18. Default and Remedies.
 - (a) If Seller shall be in default or breach of any provision of this Agreement, City may terminate this Agreement, suspend City's performance, withhold payment or invoke any other legal or equitable remedy after giving Seller ten (10) days written notice and opportunity to cure such default or breach.
 - (b) If City shall be in default or breach of any provision of this Contract, Seller may terminate this Agreement or suspend Seller's performance after giving City ten (10) days written notice and opportunity to cure such default or breach.
- 19. Waiver. No waiver by Buyer of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Buyer. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
- 20. Assignment and Subcontracting. Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under this Agreement without the prior written consent of Buyer. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the Seller of any of its obligations hereunder. Buyer may at any time assign or transfer any or all of its rights or obligations under this Agreement without Seller's prior written consent to any affiliate or to any person acquiring all or substantially all of Buyer's assets.

21. Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.
22. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.
23. Governing Law. This Agreement shall be construed and governed in accordance with the laws of the State of Missouri without giving effect to Missouri's choice of law provisions that would cause the application of the laws of any jurisdiction other than those of the State of Missouri. The City and Seller:
 - (a) submit to the jurisdiction of the state and federal courts located in Jackson, County, Missouri
 - (b) waive any and all objections to jurisdiction and venue; and
 - (c) will not raise forum non conveniens as an objection to the location of any litigation.
24. Notices. All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") shall be in writing and addressed to the Seller at the addresses set forth on the face of the Purchase Order or to such other address that may be designated by the Seller in writing and to the City at Chief Procurement Officer, City Hall, 1st Floor, 414 E. 12th. Street, Kansas City, Missouri 64106 with a copy to: City Attorney, 23rd Floor, 414 E. 12th. Street, Kansas City, Missouri 64106. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.
25. Severability. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
26. Survival. Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Insurance, Compliance with Laws, Indemnification, Warranty, Governing Law and Survival.

27. Amendment and Modification. The Agreement may only be amended or modified in a writing stating specifically that it amends the Agreement and is signed by an authorized representative of each party.
28. Tax Compliance. If the City's payments to Seller exceed \$160,000.00 for the period of May 1st through April 30th, Seller shall provide proof of compliance with the City's tax ordinances administered by the City's Commissioner of Revenue as a precondition to the City making the first payment under this Contract. Seller shall also submit to the City proof of compliance with the City's tax ordinances administered by the City's Commissioner of Revenue as a condition precedent to the City making final payment under the Contract.
29. Records
 - (a) For purposes of this section:
 1. "City" shall mean the City Auditor, the City's Internal Auditor, the City's Director of Civil Rights and Equal Opportunity Department, the City Manager, the City department administering this Contract and their delegates and agents.
 2. "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this Contract and all Contract amendments and renewals.
 - (b) Seller shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this Contract and all Contract amendments. City shall have a right to examine or audit all Records and Seller shall provide access to City of all Records upon ten (10) days written notice from the City.
30. Buy American Preference and Missouri Preference Polices. It is the policy of the City that any manufactured goods or commodities used or supplied in the performance of any City contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible. Pursuant to Section 71.140 RSMo., preference shall be given to materials, products, supplies and all other articles produced, manufactured, made or grown within the State of Missouri.
31. Missouri Sales Tax Exemption. Pursuant to Section 144.062, RSMo, City is a Missouri exempt entity and tangible personal property to be incorporated or consumed in the construction of this Project may be purchased without sales tax. City shall furnish Contractor a Missouri Project Exemption Certificate for Sales Tax at the time of issuance of the Notice to Proceed.
32. Professional Services – Conflict of Interest Certification. If this Contract is for professional services other than for medical doctors or appraisers, Seller certifies

that Seller is not an expert witness for any party in litigation against the City at the time of the issuance of this Agreement

33. Emergencies.

- (a) "Disaster" means any large-scale event such as an act of terrorism, fire, wind, flood, earthquake or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.
- (b) During and after a disaster, Seller shall provide special services to the City including Seller shall open Seller's facilities even on nights and weekends as necessary to meet the needs of the City during a disaster.
- (c) Seller shall not charge City any fee for opening facilities during an emergency or for extending Seller's hours of operation during a disaster. City shall pay Seller the agreed upon contract prices for all purchases made by City during the disaster and Seller shall not charge City any additional mark-up, fee or cost for any purchases made by City during a disaster.
- (d) Seller shall quickly mobilize Seller's internal and external resources to assist City when a disaster unfolds.
- (e) Extended hours and personnel. During disasters, Seller's facilities shall stay open 24 hours if requested by the City. Seller shall utilize additional Seller's personnel to take City orders if necessary. Seller's Call Center shall accept phone orders 24 hours a day.
- (f) Seller shall have contingency plans with Seller's suppliers to provide additional supplies and equipment quickly to City as needed.
- (g) Seller shall cooperate with City to properly document any and all expenses incurred by City with Seller and Seller shall assist City in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

34. Clauses Applicable to Term and Supply Agreements.

- (a) "Term and Supply Agreement" means a formal contract made by the City with a supplier to purchase repetitive and estimated requirements of products or services from a supplier to be ordered and supplied as needed for a bid price over a period of time stated in the contract. The Agreement may be exclusive with one (1) Contractor or open to further competition.
- (b) Approximate Quantities. The solicitation is based on estimated quantities and it is understood that the estimates are prepared by the City for the purpose of comparison of bids, and that the estimated quantities are not guaranteed but are approximate only, and the City reserves the right to

increase or decrease the actual quantities the same, or to omit any one or more items, as the Chief Procurement Officer may deem desirable.

- (c) No financial obligation shall accrue against the City until a purchase order is issued encumbering funds.
- (d) Multiyear Term and Supply Agreements and options to extend term contracts are subject to Section 35, Annual Appropriation of Funds.
- (e) Modifications to Term and Supply Agreements may be made by mutual written agreement.

35. Annual Appropriation of Funds.

- (a) Multi-year Term and Supply Agreements and leases and the exercise of options to renew term contracts are subject to annual appropriation of funds by the City Council. Payments made under Term and Supply Agreements and leases are considered items of current expense. Purchase orders are funded when issued, therefore are current expense items and are not subject to any subsequent appropriation of funds.
- (b) In the event sufficient funds are not appropriated for the payment of lease payments or anticipated Term and Supply contract payments required to be paid in the next occurring lease or contract term and if no funds are legally available from other sources, the lease or contract may be terminated at the end of the original term or renewal term and the City shall not be obligated to make further payments beyond the then current original or renewal term. The City will provide notice of its inability to continue the lease or contract at such time as the Chief Procurement Officer is aware of the nonappropriation of funds; however, failure to notify does not renew the term of lease or contract. If a lease is cancelled, the events of default will occur as described in the lease and/or the section titled Termination for Default. The City has no monetary obligations in event of termination or reduction of a Term and Supply Contract since such contracts represent estimated quantities and are not funded as a contract, but only to the extent of purchase orders issued.

36. Non-discrimination in Employment. Seller shall not discriminate against any employee or candidate for employment on the basis of an individual's race, hair texture or hair style associated with an individual's race, color, sex, religion, national origin, or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 38 of the City Code. Seller shall not engage in any discrimination as prohibited by Chapter 3 of the City Code.

37. Ban the Box in Hiring and Promotion.

- (a) Pursuant to Section 38-104, City Code Ordinances, Seller shall not base a hiring or promotional decision on an applicant's criminal history or sentence related

thereto, unless the employer can demonstrate that the employment-related decision was based on all information available including consideration of the frequency, recentness and severity of a criminal record and that the record was reasonably related to the duties and responsibilities of the position.

- (b) Notwithstanding subsection (a), Seller may inquire about an applicant's criminal history after it has been determined that the individual is otherwise qualified for the position, and only after the applicant has been interviewed for the position. Any such inquiry may be made of all applicants who are within the final selection pool of candidates from which a job will be filled.
- (c) This provision shall not apply to positions where employers are required to exclude applicants with certain criminal convictions from employment due to local, state or federal law or regulation.

38. Title VI of the Civil Rights Act of 1964

- (a) Title VI of the Civil Rights Act of 1964 requires that no person in the United States shall, on the grounds of race, color, or national or origin (including limited English proficient individuals), be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. The City of Kansas City, Missouri requires compliance with the requirements of Title VI in all of its programs and activities regardless of the funding source.
- (b) Seller shall not discriminate on the grounds of race, color, or national or origin (including limited English proficient individuals).

39. Quality Services Assurance Act. If this Contract exceeds \$160,000.00, Seller certifies Seller will pay all employees who will work on this Contract in the city limits of Kansas City, Missouri at least \$15.00 per hour in compliance with the City's Quality Services Assurance Act, Section 3-66, Code of Ordinances or City has granted Seller an exemption pursuant to the Quality Services Assurance Act.

40. Anti-Discrimination Against Israel. If this Contract exceeds \$100,000.00 and Seller employs at least ten employees, pursuant to Section 34.600, RSMo., by executing this Contract, Seller certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

41. Affirmative Action. If this Contract exceeds \$300,000.00 and Seller employs fifty (50) or more people, Seller shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 38 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Seller warrants that it

has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Seller shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 38 of City's Code. Seller shall:

- a. Execute and submit the City of Kansas City, Missouri CREO Affirmative Action Program Affidavit warranting that the Seller has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract.
- b. Submit, in print or electronic format, a copy of Seller's current certificate of compliance to the City's Civil Rights and Equal Opportunity Department (CREO) prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years. If, and only if, Seller does not possess a current certification of compliance, Seller shall submit, in print or electronic format, a copy of its affirmative action program to CREO prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years.
- c. Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- d. Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to CREO within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Seller shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to CREO within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Civil Rights and Equal Opportunity Department to enforce this provision. If Seller fails, refuses or neglects to comply with the provisions of Chapter 38 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, cancelled or suspended, in whole or in part, and Seller may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

42. Compliance with Laws. Seller shall comply with all federal, state and local laws, ordinances and regulations applicable to the work and this Agreement. Seller shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.

43. Prevailing Wage. If the Agreement exceeds \$75,000.00 and any of the Services performed by Seller includes construction, reconstruction, improvement, enlargement, alteration, painting and decorating, or major repair, that is subject to the Missouri Prevailing Wage Law (Section 290.210, RSMo – 290.340, RSMo), Seller shall immediately notify the City prior to performing Services so the parties can execute an agreement that incorporates the appropriate Wage Order. Seller shall comply with all requirements of Section 290.210, RSMo – 290.340, RSMo even if Seller fails to notify the City. If prevailing wage is applicable, Seller agrees to provide a Payment Bond and Performance Bond in accordance with Section 11(d).

Civil Rights and Equal Opportunity Department Civil Rights and Wage Assurances

Non-discrimination in Employment. Contractor shall not discriminate against any employee or candidate for employment on the basis of an individual's race, hair texture or hair style associated with an individual's race, color, sex, religion, national origin, or ancestry, disability, sexual orientation, gender identity, age, or in any other manner prohibited by Chapter 38 of the City Code. Contractor shall not engage in any discrimination as prohibited by Chapter 3 of the City Code.

Ban the Box in Hiring and Promotion.

(a) Pursuant to Section 38-104, City Code Ordinances, Contractor shall not base a hiring or promotional decision on an applicant's criminal history or sentence related thereto, unless the employer can demonstrate that the employment-related decision was based on all information available including consideration of the frequency, recentness and severity of a criminal record and that the record was reasonably related to the duties and responsibilities of the position.

(b) Notwithstanding subsection (a), Contractor may inquire about an applicant's criminal history after it has been determined that the individual is otherwise qualified for the position, and only after the applicant has been interviewed for the position. Any such inquiry may be made of all applicants who are within the final selection pool of candidates from which a job will be filled.

(c) This provision shall not apply to positions where employers are required to exclude applicants with certain criminal convictions from employment due to local, state or federal law or regulation.

Title VI of the Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 requires that no person in the United States shall, on the grounds of race, color, or national or origin (including limited English proficient individuals), be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. The City of Kansas City, Missouri requires compliance with the requirements of Title VI in all of its programs and activities regardless of the funding source. Contractor shall not discriminate on the grounds of race, color, or national or origin (including limited English proficient individuals).

Quality Services Assurance Act. If this Contract exceeds \$160,000.00, Contractor certifies Contractor will pay all employees who will work on this Contract in the city limits of Kansas City, Missouri at least \$15.00 per hour in compliance with the City's Quality Services Assurance Act,



**Civil Rights and Equal Opportunity Department
Civil Rights and Wage Assurances**

Section 3-66, Code of Ordinances or City has granted Contractor an exemption pursuant to the Quality Services Assurance Act.

Anti-Discrimination Against Israel. If this Contract exceeds \$100,000.00 and Contractor employs at least ten employees, pursuant to Section 34.600, RSMo., by executing this Contract, Contractor certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 3 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 3 of City's Code. Contractor shall:

(a) Execute and submit the City of Kansas City, Missouri CREO Affirmative Action Program Affidavit warranting that the Contractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract.

(b) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Civil Rights and Equal Opportunity Department (CREO) prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to CREO prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years.

(c) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.

(d) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or

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Civil Rights and Equal Opportunity Department Civil Rights and Wage Assurances

electronic format, to CREO within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to CREO within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Civil Rights and Equal Opportunity Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 3 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, cancelled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

Compliance with Laws. Contractor shall comply with all federal, state and local laws, ordinances and regulations applicable to the work and this Agreement. Contractor shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.

Prevailing Wage. If the Agreement exceeds \$75,000.00 and any of the Services performed by Contractor includes construction, reconstruction, improvement, enlargement, alteration, painting and decorating, or major repair, that is subject to the Missouri Prevailing Wage Law (Section 290.210, RSMo – 290.340, RSMo), Contractor shall immediately notify the City prior to performing Services so the parties can execute an agreement that incorporates the appropriate Wage Order. Contractor shall comply with all requirements of Section 290.210, RSMo – 290.340, RSMo even if Contractor fails to notify the City.

