SERVICE AGREEMENT NO. 7128

Dumpster Collection Services

THIS **Dumpster Collection Services Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Frontier K2 LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Dumpster Collection Services in response to Request for Bid/Proposal No. 7128 ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

1. **Scope.** Contractor shall provide Dumpster Collection Services ("Services") in accordance with the attached Scope of Work, as shown in **Attachment A**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.

2. **Term.**

   (A) The term of this Agreement is five years beginning on the date provided in the Notice to Proceed from the Contract Administrator or the City's Procurement Division. The parties may mutually agree to renew the term of this Agreement for up to zero additional zero-month periods (each an "Option Term"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Term.

   (B) At the end of the term of this Agreement or the final Option Term, the Agreement may, at the request of the City and prior to expiration of the term or final Option Term, continue on a month-to-month basis for up to six individual months with compensation at the appropriate pro rata amount, based on the amount listed in Attachment B, for a month-to-month term. The Contractor may opt out of this continuing term by providing notice to the City at least 30 days prior to the expiration of the term or final Option Term. During any month-to-month term, either party may terminate the Agreement upon 30 days' advance written notice to the other party.

3. **Compensation and Payment.** This Agreement is for an amount up to $755,639.95, subject to approved amendments and changes. Payment will be made for Services performed and accepted by the City within 30 days of the invoice date,

subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Quote/Bid/Pricing Schedule, as shown in **Attachment B**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

Invoices must be mailed to the following address, with a copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, TX 78469-9277

4. **Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Gabriel Maldonado
Solid Waste Department
361-826-1986
GabrielM3@corpuschristitx.gov

5. **Insurance; Bonds.**

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in **Attachment C**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be stated on Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in their entireties.

6. **Purchase Release Order.** For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following

manner: any City department or division may send to Contractor a purchase release order signed by an authorized employee of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

7. **Inspection and Acceptance.** City may inspect all Services and products supplied before acceptance. Any Services or products that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.

8. **Warranty.**

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in **Attachment D**. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.

(C) Contractor warrants that all Services will be performed in accordance with the standard of care used by similarly situated contractors performing similar services.

9. **Quality/Quantity Adjustments.** Any Service quantities indicated on the Quote/Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Term. Substitutions and deviations from the City's Service and/or product requirements or applicable specifications are prohibited without the prior written approval of the Contract Administrator.

10. **Non-Appropriation**. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in the City's budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that a budget item will be adopted, as that determination is within the City Council's sole discretion when adopting each fiscal budget.

11. **Independent Contractor.** Contractor shall perform the Services and work required by this Agreement as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.

12. **Subcontractors.** In performing the Services, the Contractor will not enter into subcontracts or utilize the services of subcontractors.

13. **Amendments.** This Agreement may be amended or modified only in writing and executed by an authorized representative of each party.

14. **Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.

15. **Taxes.** Reserved.

16. **Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

    IF TO CITY:
    City of Corpus Christi
    Attn: Gabriel Maldonado, Contracts/Funds Administrator
    Solid Waste Department
    2525 Hygeia St., Corpus Christi, TX 78415
    Phone: 361-826-1986
    Fax: N/A

    IF TO CONTRACTOR:
    Frontier K2 LLC
    Attn: Matt Eckstrom
    Address: 550 A Flato, Corpus Christi, Texas 78405
    Phone: 361-289-5588
    Fax: N/A

17. ***CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS, AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES, AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF***

LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES, WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The City must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City may terminate this Agreement immediately thereafter.

(B) Alternatively, the City may terminate this Agreement for convenience upon 30 days' advance written notice to the Contractor.

19. Owner's Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines or instructions if available for any goods purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such goods and prior to receipt of the final payment by the City.

20. Limitation of Liability. Each party's maximum pecuniary liability under this Agreement is limited to the total amount of compensation shown listed in Section 3 of this Agreement. In no event shall either party be liable for incidental, consequential, or special damages.

21. Assignment. No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

22. **Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.

23. **Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:

    A. this Agreement (excluding attachments and exhibits);
    B. its attachments;
    C. the bid solicitation document including any addenda (Exhibit 1); then,
    D. the Contractor's bid response (Exhibit 2).

24. **Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by law.

25. **Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such forum and venue for such disputes is the appropriate district or county court in Nueces County, Texas. In accordance with Chapter 2271, Texas Government Code, if this contract has a value of $100,000 or more paid wholly or partly from public funds and the Contractor has 10 or more full-time employees, Contractor verifies that the Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement. In accordance with Chapter 2274, Texas Government Code, Contractor verifies that the Contractor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Agreement against a firearm entity or fire trade association. In accordance with Chapter 2276, Texas Government Code, Contractor verifies that the Contractor does not boycott energy companies and will not boycott energy companies during the term of this Agreement.

26. **Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least $1,000,000 or that result in the expenditure of at least $1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.

27. Entire Agreement. This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

(Signature Page Follows)

CONTRACTOR

Signature: Matt Eckstrom
Matt Eckstrom (Jul 2, 2026 08:49:13 CDT)

Printed Name: Matt Eckstrom

Title: Business Development

Date: 07/02/2026

CITY OF CORPUS CHRISTI

Authorized By

Council

Clarissa Johnson Date
Interim Assistant Director, Contracts & Procurement

Reviewed by:
Clayton Smith
Clayton Smith (Jul 1, 2026 16:16:50 CDT) 07/01/2026

Contracts Manager Date

ATTEST:

Rebecca Huerta
City Secretary

Attached and Incorporated by Reference:
Attachment A: Scope of Work
Attachment B: Quote/Bid/Pricing Schedule
Attachment C: Insurance and Bond Requirements
Attachment D: Warranty Requirements

Incorporated by Reference Only:
Exhibit 1: RFB/RFP No. 7128
Exhibit 2: Contractor's Bid/Proposal Response

ATTACHMENT A: SCOPE OF WORK

1.1 General Requirements/Background Information

The Contractor shall provide dumpster route collection services, including all labor, materials, tools, and necessary equipment to perform the following services as outlined in this scope of work. The Contractor shall be a permitted Solid Waste Hauler and shall comply with all specifications and requirements associated with the City of Corpus Christi Municipal Solid Waste System Service Charge (MSWSSC).

1.2 Scope of Work

A. The Contractor shall be responsible for collecting, hauling, and disposing of all City waste.
B. The Contractor shall make the collections in properly identified trucks.
C. The Contractor shall dispose of all City waste collected under this contract at:

Cefé Valenzuela Landfill
2397 County Road 20
Robstown, TX 78380

D. Circumstances may require a non-scheduled collection. When this situation occurs, the Contract Administrator will contact the Contractor, and the Contractor will have 24 hours to collect the waste.
E. The Contractor shall provide the City with the required containers provided in Exhibit A
F. Contractor shall supply the Corpus Christi International Airport with a standard 8-cubic-yard dumpster and a 30-cubic-yard state-of-the-art roll-off self-contained trash compactor, featuring oversized feed openings and expanded container storage capacity. The trash compactor must be designed to store and transport waste and prevent contamination. The Contractor shall include delivery, installation, training, and service of the equipment. The Contractor will have 24 hours to respond to calls for servicing the compactor.
G. The Contractor shall remain current with all invoices owed to the City for disposal at the Cefe Valenzuela Landfill. The Contractor is required to maintain a current account with the City for use of the Cefe Valenzuela Landfill. Payments in arrears with the City for use of the Cefe Valenzuela Landfill are grounds for termination.

1.3 Work Site and Conditions

A. The work shall be performed at 60 primary locations throughout the City (See Exhibit A).
B. The containers must be kept free of graffiti, damage due to delivery errors, and soiled food products. All containers delivered must be clean, free of odors, and have leak-proof lids in functioning condition.
C. Containers rejected by the City must be corrected or replaced by a suitable container within 48 hours, at no charge to the City, or a replacement will be

bought on the open market, and any costs incurred, including additional costs over the bid price, shall be paid by the Contractor within thirty days of receipt of the City's invoice.

1.4 City Contract Administrator

The Cit's Contract Administrator shall arrange deliveries, pick-ups, and service dates (See Exhibit A). The City's Contract Administrator will be the single point of contact for all matters, including non-scheduled deliveries and pickups, as well as invoicing approvals. They will also maintain all records pertaining to this contract. The City's Contract Administrator will approve all phases of performance and operations under this Contract, including authorization for payment. The City's Contract Administrator may make changes over time, and any such changes will be communicated to the Contractor in writing.

1.5 Contractor Quality Control and Superintendence

The Contractor shall ensure that the product and services meet quality standards and are acceptable to the City's Contract Administrator to ensure that the requirements of the Contract are provided as specified. The Contractor shall also provide supervision of the work to ensure it complies with the contract requirements.

Exhibit A

	Location	Lockable	Qty	Size	Weekly Pickups
1	Police Academy 6903 Yorktown, Corpus Christi, TX 78414 Contract Administrator: Gloriane Lopez Phone: 361-886-2616 1020-11870-29-530160	Yes	1	6 cy	1
2	Police Impound Lot 5485 Greenwood, Corpus Christi, TX 78417 Contract Administrator: Gloriane Lopez Phone: 361-886-2616 1020-11870-29-530160	No	1	6 cy	1
3	Police Main Station M&O 321 John Sartain, Corpus Christi, TX 78401 Contract Administrator: Gloriane Lopez Phone: 361-886-2616 1020-11870-29-530160	No	1	8 cy	6
4	Police Department - Motor Pool Bldg 5 5352 Ayers Bldg. #5, Corpus Christi, TX 78415 Contract Administrator: Gloriane Lopez Phone: 361-886-2616 1020-11870-29-530000	No	1	8 cy	2
5	Police Professional Standards 5805 Williams St., Corpus Christi, TX 78412 Contract Administrator: Gloriane Lopez Phone: 361-886-2616 1020-11870-29-530160	Yes	1	6 cy	1
6	Police Property Warehouse 1502 Brownlee, Corpus Christi, TX 78412 Contract Administrator: Gloriane Lopez Phone: 361-886-2616 1020-11870-29-530160	Yes	1	6 cy	1

	Location	Lockable	Qty	Size	Weekly Pickups
7	Police Public Safety Warehouse 1501 Holly Rd., Corpus Christi, TX 78417 Contract Administrator: Gloriane Lopez Phone: 361-886-2616 1020-11810-29-530160	No	1	6 cy	1
8	Police Shooting Range 9601 Hearns Ferry Rd., Corpus Christi, TX 78410 Contract Administrator: Pat Eldridge/ Gloriane Lopez Phone: 361-886-2616 1020-11870-29-530160	No	1	8 cy	1
9	Health Department Administration 1702 Horne Rd., Corpus Christi, TX 78415 Contract Administrator: Raymond Maylone Phone: 361-826-7252 1020-12601-44-530160	No	1	8 cy	1
10	Animal Care Center 2626 Holly Rd., Corpus Christi, TX 78415 Contract Administrator: Megan Campos Phone: 361-826-4602 1020-12680-52-530090	Yes	1	8 cy	1
11	La Retama Central Library 805 Comanche, Corpus Christi, TX 78401 Contract Administrator: Gabby Sanchez Phone: 361-826-7015 1020-12800-20-530160	Yes	1	6cy	1
12	Oso Bay Wetlands Preserve 2446 N. Oso Parkway, Corpus Christi, TX 78414 Contract Administrator: Tonya Whatley Phone: 361-826-3432 1020-12921-27-530160	No	1	6cy	1
13	Lindale Recreation Center 3133 Swantner, Corpus Christi, TX 78404 Contract Administrator: Brittany DeLeon Phone 361-826-3472 1020-13023-27-530210	Yes	1	6cy	1

	Location	Lockable	Qty	Size	Weekly Pickups
14	Oak Park Recreation Center 842 Erwin, Corpus Christi, TX 78405 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13025-27-530210	Yes	1	6cy	1
15	Broadmoore Senior Center 1651 Tarlton, Corpus Christi, TX 78416 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13031-27-530160	Yes	1	6cy	1
16	Ethel Eyerly Senior Center 654 Graham, Corpus Christi, TX 78418 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13032-27-530160	Yes	1	6 cy	1
17	Garden Senior Center 5325 Greely, Corpus Christi, TX 78412 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13033-27-530160	Yes	1	6 cy	1
18	Greenwood Senior Center 4040 Greenwood Dr., Corpus Christi, TX 78416 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13034-27-530160	Yes	1	6 cy	1
19	Lindale Senior Center 3135 Swantner, Corpus Christi, TX 78412 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13035-27-530160	Yes	1	6 cy	1
20	Northwest Senior Center 9725 Up River Rd., Corpus Christi, TX 78410 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13036-27-530160	Yes	1	6 cy	1
21	Oveal Williams Senior Center & Parks Annex 1414 Martin Luther King, Corpus Christi, TX 78401 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13037-27-530160	Yes	1	6 cy	1

	Location	Lockable	Qty	Size	Weekly Pickups
22	Zavala Senior Center 510 Osage, Corpus Christi, TX 78405 Contract Administrator: Brittany DeLeon Phone: 361-826-3472 1020-13038-27-530160	Yes	1	6cy	1
23	Greenwood Park 4501 Greenwood Dr. Corpus Christi, TX 78416 Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13042-27-530160	Yes	1	6cy	1
24	Ben Garza Gym 1815 Howard, Corpus Christi, TX 78418 Contract Administrator: Martin Huerta Phone: 361-826-3478 1020-13042-27-530160	Yes	1	6cy	1
25	Collier Pool 3801 Harris Dr., Corpus Christi, TX 78411 Contract Administrator: Bonney Maurer Phone: 361-826-3471 1020-13115-27-530160	Yes	1	6 cy	1
26	Greenwood Pool 4305 Greenwood Dr., Corpus Christi, TX 78416 Contract Administrator: Bonney Maurer Phone: 361-826-3471 1020-13115-27-530160	Yes	1	6 cy	1
27	Oso Pool 1109 Bernice, Corpus Christi, TX 78412 Contract Administrator: Bonney Maurer Phone: 361-826-3468 1020-13115-27-530160	Yes	1	6 cy	1
28	H.E.B. Tennis Center 1520 Shelly St., Corpus Christi, TX 78404 Contract Administrator: Liza Elizalde Phone: 361-826-3166 1020-13210-27-530160	Yes	1	6 cy	1
29	Museum 1900 N. Chaparral, Corpus Christi, TX 78401 Contract Administrator: Tiffany Ramirez Phone: 361-826-3471 1020-13490-57-530160	No	1	6 cy	2

	Location	Lockable	Qty	Size	Weekly Pickups
30	Cultural Services Heritage Park 1521 N Chaparral, Corpus Christi, TX 78401 Contract Administrator: Laura Perez Phone: 361-826-3417 1020-13710-27-530160	No	1	6cy	2
31	Bill Witt Soccer 6869 Yorktown Blvd Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	1	6 cy	1
32	Bill Witt Baseball 6869 Yorktown Blvd Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	1	6 cy	1
33	Bill Witt Kickball 6869 Yorktown Blvd Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	1	6cy	1
34	Greenwood Complex A-International WS 4033 Greenwood Dr. Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	1	6 cy	1
35	Greenwood Complex B-Universal Little Lea. 4033 Greenwood Dr. Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	1	6 cy	1
36	Salinas Park Soccer and Football 1354 Airport Blvd. Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	2	6 cy	1
37	Southside Sports Complex 1901 Paul Jones Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	2	6 cy	1
38	Kiwanis Park 3933 Timon Blvd Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	1	6 cy	1

	Location	Lockable	Qty	Size	Weekly Pickups
39	Evelyn Price Park 3801 Gollihar Rd. Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	2	8 cy	1
40	Southside Little Miss Kickball 4200 McArdle Rd. Contract Administrator: Phillip Owens Phone: 361-826-3478 1020-13041-27-530160	Yes	1	6 cy	1
41	Bill Witt Aquatic Center 6869 Yorktown Blvd Contract Administrator: Bonney Maurer Phone: 361-826-1720 1020-13115-27-530160	Yes	1	6 cy	1
42	Public Works Department 2525 Hygeia, Corpus Christi, TX 78415 Contract Administrator: David Diaz Phone: 361-742-0550 1041-12430-33-530160	No	1	6 cy	1
43	Public Works Street Civitan Material Yard behind Animal Shelter 2626 Holly Rd., Corpus Christi, TX 78415 Contract Administrator: David Diaz Phone: 361-742-0550 1041-12430-33-530160	No	1	6 cy	1
44	Central Kitchen 4101-A Old Brownsville Rd., Corpus Christi, TX 78405 Contract Administrator: Margaret Acosta Phone: 361-826-4123 1067-810825F-27-530160	No	1	6 cy	3
45	O.N. Stevens Water Treatment Plant 13101 Leopard St., Corpus Christi, TX 78410 Contract Administrator: Diana Zertuche Garza Phone: 361-826-1827 4010-31010-45-530160	No	1	6 cy	2
46	O.N. Stevens Water Treatment Plant 13101 Leopard St., Corpus Christi, TX 78410 Contract Administrator: Diana Zertuche Garza Phone: 361-826-1827 4010-31010-45-530160 This request is on an as-needed basis for both roll-off and the number of pickups.	No	1	20 cy	Roll-off (On an as needed basis) Once every 2 weeks
	Location	Lockable	Qty		

	Location	Lockable	Qty	Size	Weekly Pickups
47	Corpus Christi Water Department 2726 Holly Rd., Corpus Christi, TX 78415 Contract Administrator: Diana Zertuche Garza Phone: 361-826-1827 4010-30005-45-530210	No	1	8 cy	2
48	Corpus Christi Water Department 5253 Ayers St., Bldg 6 (Old Warehouse) Corpus Christi, TX 78415 Contract Administrator: Roel Elizondo Phone: 361-826-1624 4010-31520-45-530160	No	1	6 cy	2
49	Gas Department 4225 S. Port Ave., Corpus Christi, TX 78415 Contract Administrator: Yvette Torres Phone: 361-885-6922 4130-34000-11-530210	No	1	8 cy	2
50	Airport Custodial Maintenance 1000 International Dr., Corpus Christi, TX 78406 Contract Administrator: Teresa Martinez Phone: 361-826-1764 4610-35020-53-530160	No	1	8 cy	1
51	Airport Custodial Maintenance 1000 International Dr., Corpus Christi, TX 78406 Contract Administrator: Teresa Martinez Phone: 361-826-1764 4610-35020-53-530160	No	1	34 cy	Once every 2 weeks
52	Airport Rental Car 474 Pinson Dr. Corpus Christi, TX 78406 Contract Administrator: Teresa Martinez Phone: 361-826-1764 4610-35040-53-530160	No	2	6cy	1
53	Airport 308 Hanger Lane Corpus Christi, TX 78406 Contract Administrator: Teresa Martinez Phone: 361-289-0171 ext. 1217 4610-35040-53-530160	No	1	6cy	1
54	Marina - Lawrence St. T-Head Shoreline Blvd., Corpus Christi, TX 78401 Contract Administrator: Leah Hughen Phone: 361-826-3981 4700-35300-21-530160	No	1	6cy	5 Oct- June 6 July- Sept

55	**Marina - People St. T-Head** **Shoreline Blvd., Corpus Christi, TX 78401** **Contract Administrator: Leah Hughen** **Phone: 361-826-3981** **4700-35300-21-530160**	**No**	**1**	**6cy**	**5 Oct-June 6 July-Sept**
56	**Marina - L Head** **Shoreline Blvd., Corpus Christi, TX 78401** **Contract Administrator: Leah Hughen** **Phone: 361-826-3981** **4700-35300-21-530160**	**No**	**1**	**6 cy**	**5 Oct-June 6 July-Sept**
57	**City Warehouse** **5352 Ayers, Bldg. #6, Corpus Christi, TX 78415** **Contract Administrator: Roel Elizondo** **Phone: 361-826-1750** **5010-40000-43-530160**	**No**	**1**	**4 cy**	**1**
58	**City Fleet Maintenance** **5352 Ayers Bldg. #3B Corpus Christi, TX 78415** **Contract Administrator: Adrian Gutierrez** **Phone: 361-826-1903** **5110-40170-13-530160**	**No**	**1**	**8 cy**	**2**
59	**City Facility Maintenance Warehouse** **5352 Ayers Bldg. 6, Corpus Christi, TX 78415** **Contract Administrator: Rebecca Serna** **Phone: 361-826-3388** **5115-40300-12-530215**	**No**	**1**	**8 cy**	**2**
60	**City Hall** **1201 Leopard St., Corpus Christi, TX 78401** **Contract Administrator: Rebecca Serna** **Phone: 361-826-3388** **5115-40310-12-530215**	**Yes**	**2**	**8 cy**	**2**
61	**City Department Services Frost Bank Building** **2406 Leopard St., Corpus Christi, TX 78408** **Contract Administrator: Rebecca Serna** **Phone: 361-826-3388** **5115-40315-12-530215**	**Yes**	**1**	**6 cy**	**1**

CITY OF CORPUS CHRISTI
FINANCE AND PROCUREMENT
BID FORM

RFB No. 7128
Dumpster Collection Services

Date: 6/1/26

Bidder: Frontier K2 LLC

Authorized Signature: Matt Eckstrom

1. **Refer to "Instructions to Bidders" and Contract Terms and Conditions before completing the bid.**
2. **Quote your best price for each item.**
3. **In submitting this bid, Bidder certifies that:**
   a) The prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other Bidder or competitor, for the purpose of restricting competition concerning prices.
   b) Bidder is an Equal Opportunity Employer, and the Disclosure of Interest information on file with the City's Finance and Procurement office, pursuant to the Code of Ordinances, is current and true.
   c) Bidder is current with all taxes due, and the company is in good standing with all applicable governmental agencies.
   d) Bidder acknowledges receipt and review of all addenda for this RFB.
   e) Bidder acknowledges that in the event of a discrepancy between the unit price and the total price, the unit price will govern, and the City reserves the right to recalculate the total.

YEAR ONE

ITEM	DESCRIPTION	QTY (DUMPSTERS)	MONTHS	UNIT PRICE	TOTAL PRICE
6 Cubic Yard Lockable Containers					
1	Once per week	42	12	$95.14	$ 47,950.56
2	Twice per week	4	12	$ 190.28	$ 9,133.44
3	Three times per week	1	12	$ 285.43	$ 3,425.16
4	Five times per week	3	9	$ 476.21	$ 12,857.67
5	Six times per week	3	3	$ 571.35	$ 5,142.15
8 Cubic Yard Lockable Containers					
6	Once per week	6	12	$126.77	$ 9,127.44
7	Twice per week	7	12	$ 253.54	$ ~~21,277.36~~ $21,297.36
8	Six times per week	1	12	$761.13	$ 9,133.56 me me
20 Cubic Yard Lockable Containers					
9	Once per month	1	12	$ 420.00	$ 5,040.00
34 Cubic Yard Lockable Containers					
10	Twice per month	1	12	$1,500.00	$ 18,000.00
Non-Scheduled Pickups					
11	6 Cubic Yard	7		$ 50.00	$ 350.00
12	8 Cubic Yard	6		$ 60.00	$ 360.00
13	20 Cubic Yard	2		$ 420.00	$ 840.00
14	34 Cubic Yard	2		$ 750.00	$ 1,500.00
Equipment					
15	CCIA Compactor	1	12	$ 0.00	$ 0.00
				YEAR ONE TOTAL	$ 144,157.34

YEAR TWO

ITEM	DESCRIPTION	QTY (DUMPSTERS)	MONTHS	UNIT PRICE	TOTAL PRICE
6 Cubic Yard Lockable Containers					
1	Once per week	42	12	$95.14	$ 47,950.56
2	Twice per week	4	12	$190.28	$ 9,133.44
3	Three times per week	1	12	$ 285.43	$ 3,425.16
4	Five times per week	3	9	$ 476.21	$ 12,857.67
5	Six times per week	3	3	$ 571.35	$ 5,142.15
8 Cubic Yard Lockable Containers					
6	Once per week	6	12	$ 126.77	$ 9,127.44
7	Twice per week	7	12	$ 253.54	~~$ 21,277.36~~ $21,297.36
8	Six times per week	1	12	$ 761.13	$ 9,133.56 me
20 Cubic Yard Lockable Containers					
9	Once per month	1	12	$420.00	$ 5,040.00
34 Cubic Yard Lockable Containers					
10	Twice per month	1	12	$ 1,500.00	$ 18,000.00
Non-Scheduled Pickups					
11	6 Cubic Yard	7		$ 50.00	$ 350.00
12	8 Cubic Yard	6		$ 60.00	$ 360.00
13	20 Cubic Yard	2		$ 420.00	$ 840.00
14	34 Cubic Yard	2		$ 750.00	$ 1500.00
Equipment					
15	CCIA Compactor	1	12	$ 0.00	$ 0.00
				YEAR TWO TOTAL	$ 144,157.34

YEAR THREE

ITEM	DESCRIPTION	QTY (DUMPSTERS)	MONTHS	UNIT PRICE	TOTAL PRICE
6 Cubic Yard Lockable Containers					
1	Once per week	42	12	$ 97.99	$ 49,386.96
2	Twice per week	4	12	$ 195.99	$ 9,407.52
3	Three times per week	1	12	$ 293.99	$ 3,527.88
4	Five times per week	3	9	$490.49	$ 13,243.23
5	Six times per week	3	3	$588.50	$5 296.50
8 Cubic Yard Lockable Containers					
6	Once per week	6	12	$ 130.57	$ 9,401.04
7	Twice per week	7	12	$ 261.15	$21,936.60
8	Six times per week	1	12	$ 783.99	$ 9,407.88
20 Cubic Yard Lockable Containers					
9	Once per month	1	12	$ 432.60	$5,191.20
34 Cubic Yard Lockable Containers					
10	Twice per month	1	12	$ 1,545.00	$ 18,540.00
Non-Scheduled Pickups					
11	6 Cubic Yard	7		$ 50.00	$ 350.00
12	8 Cubic Yard	6		$ 60.00	$ 360.00
13	20 Cubic Yard	2		$ 420.00	$840.00
14	34 Cubic Yard	2		$ 750.00	$ 1,500.00
Equipment					
15	CCIA Compactor	1	12	$0.00	$ 0.00
				YEAR THREE TOTAL	$ 148,388.81

YEAR FOUR

ITEM	DESCRIPTION	QTY (DUMPSTERS)	MONTHS	UNIT PRICE	TOTAL PRICE
6 Cubic Yard Lockable Containers					
1	Once per week	42	12	$102.89	$ 51,856.56
2	Twice per week	4	12	$ 205.79	$ 9,877.92
3	Three times per week	1	12	$ 308.69	$3,704.28
4	Five times per week	3	9	$ 515.02	$ 13 905.54
5	Six times per week	3	3	$ 617.92	$ 5,561.28
8 Cubic Yard Lockable Containers					
6	Once per week	6	12	$137.10	$ 9,871.20
7	Twice per week	7	12	$ 274.20	$23,032.80
8	Six times per week	1	12	$ 823.16	$ 9,877.92
20 Cubic Yard Lockable Containers					
9	Once per month	1	12	$454.23	$5,450.76
34 Cubic Yard Lockable Containers					
10	Twice per month	1	12	$1,622.25	$ 19,467.00
Non-Scheduled Pickups					
11	6 Cubic Yard	7		$ 50.00	$ 350.00
12	8 Cubic Yard	6		$ 60.00	$ 360.00
13	20 Cubic Yard	2		$ 420.00	$ 840.00
14	34 Cubic Yard	2		$ 750.00	$ 1,500.00
Equipment					
15	CCIA Compactor	1	12	$ 0.00	$ 0.00
				YEAR FOUR TOTAL	$ 155,655.26

YEAR FIVE

ITEM	DESCRIPTION	QTY (DUMPSTERS)	MONTHS	UNIT PRICE	TOTAL PRICE	
6 Cubic Yard Lockable Containers						
1	Once per week	42	12	$ 108.04	$ 54,452.16	
2	Twice per week	4	12	$ 216.07	$ 10,371.36	
3	Three times per week	1	12	$ 324.13	$3,889.56	
4	Five times per week	3	9	$ 540.77	$14,600.79	
5	Six times per week	3	3	$ 648.81	$5,839.30	
8 Cubic Yard Lockable Containers						
6	Once per week	6	12	$143.95	$ 10,364.40	
7	Twice per week	7	12	$ 287.97	~~$ 24,184.44~~	$24,189.48 me
8	Six times per week	1	12	$ 864.32	$ 10,317.84	
20 Cubic Yard Lockable Containers						
9	Once per month	1	12	$476.00	$ 5,712.00	
34 Cubic Yard Lockable Containers						
10	Twice per month	1	12	$1,703.36	$ 20,440.32	
Non-Scheduled Pickups						
11	6 Cubic Yard	7		$ 50.00	$ 350.00	
12	8 Cubic Yard	6		$ 60.00	$ 360.00	
13	20 Cubic Yard	2		$ 420.00	$ 840.00	
14	34 Cubic Yard	2		$ 750.00	$ 1,500.00	
Equipment						
15	CCIA Compactor	1	12	$ 0.00	$ 0.00	me
				YEAR FIVE TOTAL	~~$ 163,222.17~~	$163,281.20
				GRAND TOTAL (YEARS 1-5)	~~$ 755,650.80~~	$755,639.95

me

ATTACHMENT C: INSURANCE REQUIREMENTS

I. CONTRACTOR'S LIABILITY INSURANCE

A. Contractor must not commence work under this agreement until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor Agency to commence work until all similar insurance required of any subcontractor Agency has been obtained.

B. Contractor must furnish to the City's Risk Manager and Contract Administer one (1) copy of Certificates of Insurance (COI) with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City's Risk Manager. The City must be listed as an additional insured on the General liability and Auto Liability policies **by endorsement**, and a waiver of subrogation is required on all applicable policies. **Endorsements** must be provided with COI. Project name and or number must be listed in Description Box of COI.

TYPE OF INSURANCE	**MINIMUM INSURANCE COVERAGE**
Commercial General Liability Including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	$500,000 Combined Single Limit
WORKERS' COMPENSATION EMPLOYER'S LIABILITY	Statutory $500,000 /$500,000 /$500,000

C. In the event of accidents of any kind related to this agreement, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

II. ADDITIONAL REQUIREMENTS

A. Applicable for paid employees, Contractor must obtain workers' compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers' compensation coverage provided must be in an amount sufficient to assure that all workers' compensation obligations incurred by the Contractor will be promptly met.

B. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- VII.

C. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

D. Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:

- List the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy;

- Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;

- Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and

- Provide 30 calendar days advance written notice directly to City of any, cancellation, non-renewal, material change or termination in coverage and not less than 10 calendar days advance written notice for nonpayment of premium.

E. Within 5 calendar days of a cancellation, non-renewal, material change or termination of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.

F. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

G. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.

H. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of Corpus Christi for liability arising out of operations under this agreement.

I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

BOND REQUIREMENT:
No bonds are required for this service agreement.

2026 Insurance Requirements
Ins. Req. Exhibit **4-B**
Contracts for General Services – Services Performed Onsite
01/01/2026 Risk Management – Legal Dept.

ATTACHMENT D: WARRANTY REQUIREMENTS

No warranty is required therefore, Service Agreement 7128, Section 8, Warranty Requirements subsections 8(A)and (B) are hereby void.