



## CO-OPERATIVE PURCHASE AGREEMENT NO. 156999

### Purchase of Enforcer Pumper Fire Truck

THIS **Purchase of Enforcer Pumper Fire Truck Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Siddons Martin Emergency Group, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Co-operative Agreement.** Contractor has agreed to provide Purchase of Enforcer Pumper Fire Truck in accordance with its agreement with BuyBoard # 651-21 (the "Co-operative Agreement"), which is incorporated by reference herein as if set out here in its entirety. In the event of a conflict between this Agreement and the Co-operative Agreement, this Agreement shall govern to the extent allowed by the Co-operative Agreement.
- 2. Scope.** Contractor will provide Purchase of Enforcer Pumper Fire Truck in accordance with the attached Statement 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.
- 3. Term.** The Term of this Agreement is two years beginning on the date provided in the Notice to Proceed from the City's Procurement Division. The parties may mutually extend the term of this Agreement for up to zero additional zero-year periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30<sup>th</sup> annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said 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 this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
- 4. Compensation and Payment.** This Agreement is for an amount not to exceed \$988,253.00, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote, 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:

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

- 5. 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: Tracy Escalante  
Title: Contracts / Funds Administrator  
Address: 2406 Leopard Street, Suite 300 Corpus Christi, Texas 78408  
Phone: 361-826-3994  
Fax: 361-826-4339

**IF TO CONTRACTOR:**

Siddons Martin Emergency Group, LLC  
Attn: Kirk Givler  
Title: Vice President Sales  
Address: 1362 E. Richey Road, Houston, TX 77073  
Phone: 281-442-6806  
Fax: N/A

- 6. Entire Agreement.** This Agreement, along with the Co-operative 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: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CITY OF CORPUS CHRISTI**

\_\_\_\_\_  
Josh Chronley  
Assistant Director of Finance – Procurement

Date: \_\_\_\_\_

**APPROVED AS TO LEGAL FORM:**

\_\_\_\_\_  
Assistant City Attorney Date

**Attached and Incorporated by Reference:**

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule

**Incorporated by Reference Only:**

Co-operative Agreement: BuyBoard # 651-21

## **ATTACHMENT A: SCOPE OF WORK**

### **1.1 General Requirements**

- A. The City of Corpus Christi Fire Department requires the purchase of one (1) Product Code 8 Enforcer Pumper with published options listed on attached price sheet.
- B. The Contractor will deliver newly built Enforcer Pumper 24-29 months after receipt of order (ARO).

**ATTACHMENT B - PRICING**

CONTRACT PRICING WORKSHEET			
Buy Board Contract 651-21		for motor vehicles only	
		Contract No.:	<b>651-21</b>
		Date:	3/14/2024
Agency:	Corpus Christi Fire Department	Contractor:	Siddons-Martin Emergency Group
Contact:	Rick Trevino	Prepared:	Jeff Doran
Phone:	(361) 826-3905	Phone:	281-442-6806
Fax:	N/A	Fax:	
Email:	<a href="mailto:rtrevino@cctexas.com">rtrevino@cctexas.com</a>	Email:	<a href="mailto:jdoran@siddons-martin.com">jdoran@siddons-martin.com</a>
Prod. Code:	<b>8</b>	Description:	<b>Enforcer Pumper</b>
<b>A. Product Item Base Unit Price Per Contractor's Buy Board Contract:</b>			\$ 872,452.00
<b>B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.</b>			
<b>Description</b>	<b>Cost</b>	<b>Description</b>	<b>Cost</b>
		<b>Subtotal From Additional Sheet(s):</b>	\$ 290,392.00
		<b>Subtotal B:</b>	\$ 290,392.00
<b>Total Published Options</b>			\$ 1,162,844.00
<b>C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.</b>			
<b>Description</b>	<b>Cost</b>	<b>Description</b>	<b>Cost</b>
		<b>Subtotal From Additional Sheet(s):</b>	\$ -
		<b>Subtotal C:</b>	\$ -
<b>Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).</b>			0%
<b>D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)</b>			
<b>Description</b>	<b>Cost</b>	<b>Description</b>	<b>Cost</b>
		<b>Subtotal D:</b>	\$ -
<b>E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)</b>			\$ 1,162,844.00
Quantity Ordered:	<b>1</b>	X Subtotal of A + B + C + D:	1162844 =
			<b>Subtotal E:</b> \$ 1,162,844.00
<b>F. Buy Board Fee Calculation (From Current Fee Tables)</b>			<b>Subtotal F:</b> \$ 1,500.00
<b>Description</b>	<b>Cost</b>	<b>Description</b>	<b>Cost</b>
		<b>Contract Discount</b>	\$ (176,091.00)
Subtotal of column	\$ -	Subtotal of Column	\$ (176,091.00)
			<b>Subtotal G:</b> \$ (176,091.00)
<b>Delivery Date:</b>		<b>24 - 29 Months ARO</b>	<b>H. Total Purchase Price (E+F+G):</b> \$ 988,253.00

Option Number	Qty	Description	Published Options	Unpublished Options
102	1	Add Frame Liner Custom	\$2,923.00	
143	1	Additional Air Tanks	\$546.00	
144	1	12 or 120 volt air compressor	\$2,599.00	
145	1	Brake fittings compression type	\$2,590.00	
146	1	Remote tank drain	\$947.00	
150	1	Cummins X10 to PACCAR 510	\$50,242.00	
160	1	EVS 3000 to 4000	\$13,539.00	
183	1	Line-x type Bumper Coating front or rear	\$861.00	
189	1	Electric Windows	\$2,967.00	
200	1	Cab Windows Factory Tint per 2	\$12,775.00	
223	1	EMS Compartment in Cab	\$4,489.00	
224	2	EMS Compartment w outside access (each)	\$11,718.00	
254	1	Mounting plate on engine tunnel	\$707.00	
272	1	install Customer MDT	\$1,483.00	
274	1	Install Customer GPS	\$542.00	
275	1	install Customer radio	\$1,346.00	
287	10	Spare 12 volt power (each)	\$2,230.00	
288	1	12 volt Circuit block	\$408.00	
292	1	Pierce Command Zone, Advanced Electronics & Control System, W	\$11,418.00	
295	1	Camera System Rear only	\$2,022.00	
311	1	Kussmaul Charger	\$2,597.00	
323	1	Batteries 6 total	\$1,735.00	
328	1	430 amp Delco alternator	\$5,567.00	
342	1	12 volt LED Hi-Viz Brow A	\$2,477.00	
365	1	Additional Hosebed Divider	\$760.00	
366	1	NY Hose Bed	\$4,988.00	
367	1	Upgrade NY Style Tank	\$3,391.00	
387	1	Running Board Trough	\$1,105.00	
391	1	Catwalk-Hatch Compartment, Each	\$5,031.00	
422	8	Adjustable Comp. shelves	\$2,280.00	
435	2	Slide-out floor tray	\$2,362.00	
438	1	Swing-out tool board	\$3,332.00	
447	3	Peg Board in compartment	\$3,090.00	
459	3	SCBA Cylinder storage in fender panel triple (each)	\$5,712.00	
470	1	Increase Pump from 1500 to 2000 gpm	\$5,586.00	
472	1	Add Mechanical Seal to Pump	\$1,256.00	
473	1	Thermal Relief	\$1,788.00	
482	1	Add Large Diameter Side Discharge	\$8,040.00	
494	1	Extenda-gun	\$9,057.00	
518	1	Pierce Husky 12 Single Agent	\$30,657.00	
523	1	Refill, Foam Tank, Single Tank	\$1,338.00	
527	1	Foam Cell 40 Gallons	\$3,133.00	
562	1	LED Emergency Lighting A	\$10,730.00	
584	1	Additional Speaker	\$939.00	
646	2	Electrical Receptacle duplex (per each) 15 or 20 amp	\$1,004.00	
731	1	Graphics Upgraded 4	\$11,657.00	
817	1	Deck Gun with Tips, Manual	\$9,626.00	
163B	1	ESC/ABS/ATC	\$8,882.00	
227A	1	Heavy Duty HVAC	\$5,036.00	
349A	6	Hi-Viz Cab or Body LED A	\$10,884.00	
<b>Base Bid</b>			<b>\$ 872,452.00</b>	
<b>Published Options</b>			<b>\$ 290,392.00</b>	
<b>Total with Published Options</b>			<b>\$ 1,162,844.00</b>	
<b>Unpublished Options</b>			<b>\$ -</b>	<b>0.00%</b>
<b>Total Options including Fee</b>			<b>\$ 1,162,844.00</b>	