



COOPERATIVE PURCHASE AGREEMENT NO. 199223

Upfitting Services for Police Vehicles

THIS **Upfitting Services for Police Vehicles Cooperative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Gulf Coast Fleet and Truck Equipment, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Cooperative Agreement.** Contractor has agreed to provide Upfitting Services for Police Vehicles in accordance with its agreement with TIPS #240902 (the "Cooperative 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 Cooperative Agreement, this Agreement shall govern to the extent allowed by the Cooperative Agreement.
- 2. Scope.** Contractor shall provide Upfitting Services for Police Vehicles 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.
- 3. Term.** The term of this Agreement is one year beginning on the date provided in the Notice to Proceed from the City's Procurement Division. The parties may agree to mutually renew the term of this Agreement for up to zero additional zero-year 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. 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 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 \$700,839.92, subject to approved amendments and changes. 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:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, TX 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: Erica Rodriguez, Sr. Management Assistant
Police Department
Address: 321 John Sartain St., Corpus Christi, Texas 78401
Phone: 361-886-2610
Fax: N/A

IF TO CONTRACTOR:

Gulf Coast Fleet and Truck Equipment, LLC
Attn: Tracey Escalante, Business Manager
Address: 502 S. Navigation Blvd, Coprus Christi, Texas 78405
Phone: 210-666-5642
Fax: N/A

6. **Insurance.** 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.

7. **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.

8. **Governing Law.** This Agreement is subject to all applicable federal, State, and local laws, rules, and regulations, and the Contractor shall comply with all such applicable laws, rules, and regulations in the completion of the Services and 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 for such disputes is the appropriate district or county court in and for Nueces County, Texas. In accordance with Chapter 2271, Texas Government Code, the Contractor verifies that Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement. In accordance with Chapter 2274, Texas Government Code, the 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 contract against a firearm entity or firearm trade association. In accordance with Chapter 2276, Texas Government Code, the Contractor verifies that the Contractor does not boycott energy companies and will not boycott energy companies during the term of this Agreement.
9. **Entire Agreement.** This Agreement, along with the Cooperative 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: Tracey Escalante
Tracey Escalante (Jul 16, 2026 13:28:22 CDT)

Printed Name: Tracey Escalante

Title: Business Manager

Date: 07/16/2026

CITY OF CORPUS CHRISTI

Clarissa S. Johnson Date
Interim Assistant Director of Contracts & Procurement

Reviewed by:

Contracts Manager Date

Approved as to form:

Assistant City Attorney Date

Attached and Incorporated by Reference:

Attachment A: Scope of Work
Attachment B: Quote/Bid/Pricing Schedule
Attachment C: Insurance
Attachment D: Warranty

Incorporated by Reference Only:

Cooperative Agreement: TIPS #240902

ATTACHMENT A: SCOPE OF WORK

1. General Requirements/Background Information:

- a. The Contractor shall provide upfitting services for 32 Police vehicles. Upfitting is the term used to describe the installation of accessories and equipment customized for police-marked units.
- b. Installation of the upfitting equipment will be performed off-site in accordance with applicable, current, and recognized standards.

2. Project Address: Gulf Coast Fleet- Corpus Christi Facility located at: 502 S. Navigation Blvd, Corpus Christi, TX 78405.

3. Scope of Work:

- a. The contractor shall supply and install upfitting accessories and equipment (kits) for the use in the following vehicles:
 - i. Qty 30: Ford F-150 Responder patrol units
 - ii. Qty 2: Ford F-150 Responder K9 units
- b. The Contractor shall:
 - i. Provide all installation services of lights that are critical for visibility, safety, and communication, at the Contractor's place of business.
 - ii. The upfitting kits include accessories and equipment such as lights, full compartment partitions, sirens, push bumpers, and center console keyboard mounts.
 - iii. The Contractor shall complete the following actions:
 1. Install and mount lights, full compartment partitions, sirens, push bumpers, and center console keyboard mounts.
 2. Test and program the lights to verify installation and proper operation.
 - iv. The Contractor shall not perform any upfitting on City property.
 - v. City staff will provide for the delivery and return of all vehicles selected for upfitting.
 - vi. Vehicle upfitting will begin upon receipt of the vehicle, equipment, and all accessories, and the City has been notified, with a minimum completion objective of five vehicles per week. If additional time is required due to unforeseen circumstances (damaged parts, faulty equipment, or other non-vendor delays), the contractor will communicate with the city to determine an allowable time and agree upon an alternative completion date.
 - vii. Upon receipt of all required accessories and equipment, the contractor shall complete upfitting of a vehicle within 7 business days, with a minimum completion objective of five vehicles per week

until all vehicles are completed, with consideration of alternative completion dates as agreed per (b.vi.)

- viii. City of Corpus Christi is entitled to impose a 5% discount on any invoice amount for a unit not completed within 7 business days after upfitting has commenced or alternative completion date as agreed per (b.vi.)

4. Point of Contact:

Captain Russell Sherman
Corpus Christi Police Department
Office: (361) 826-1697
RussellS@corpuschristitx.gov

Attachment B - PRICE SHEET - UPFITTING POLICE VEHICLES

GULF COAST FLEET

TIPS USA 240902 TRANSPORTATION VEHICLE / PARTS

PART NUMBER	QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	EXT PRICE
PATROL		2025 FORD RESPONDER			
EMPLB01KFE-5ZW	1	SOUNDOFF 55" MPOWER DUO LIGHTBAR QSF105469	10%	\$ 3,071.81	\$ 3,071.81
ETSS100J	1	SOUND OFF SPEAKER	10%	\$ 211.20	\$ 211.20
ETSSVBK09	1	SPEAKER BRACKET	10%	\$ 48.40	\$ 48.40
ENGHNK05	2	SOUNDOFF REMOTE NODE HARNESS	10%	\$ 49.25	\$ 98.49
ENDND04102	2	SOUNDOFF REMOTE NODE MODULE 10 OUTPUT 4 INPUT	10%	\$ 200.42	\$ 400.84
ENGSYMD01	1	SOUNDOFF SYNC MODULE	10%	\$ 271.70	\$ 271.70
ENGSA5101	1	SOUNDOFF BLUEPRINT 500 SIREN AMP	10%	\$ 738.10	\$ 738.10
ENGCP18003	1	SOUNDOFF BLUEPRINT PUSH BUTTON CONTROLLER	10%	\$ 211.20	\$ 211.20
ENGLNVH017	1	SOUNDOFF LINK MODULE	10%	\$ 170.69	\$ 170.69
ETFBSSNP	1	SOUND OFF TAIL LIGHT FLASHER	10%	\$ 57.20	\$ 57.20
PMP2BKGBPB	2	SOUND OFF GRILL MOUNTING BRACKET	10%	\$ 15.25	\$ 30.50
EMPS2STS5RBW	2	SOUNDOFF 4" MPOWER RED/BLUE/WHITE STUD MOUNT - GRILL FACING FRWD	10%	\$ 145.81	\$ 291.62
PMP2WDG15B	2	SOUNDOFF MPOWER 15 DEGREE WEDGE - GRILL SIDE	10%	\$ 18.00	\$ 36.00
EMPS2QMS5RBW	2	4" QM MPOWER RBW (GRILL SIDE)	10%	\$ 145.81	\$ 291.62
ELUC3H025J	2	RB UNDERCOVER (P.B.)	10%	\$ 138.11	\$ 276.21
PLUC2HSB	2	SOUNDOFF UNDERCOVER BEZEL (BLACK)	10%	\$ 12.00	\$ 24.00
ESLRL61158	2	SL RUNNING LIGHT (RUNNING BOARD)	10%	\$ 354.04	\$ 708.08
PSLVBK06	2	RUNNING BOARD BRACKET	10%	\$ 54.00	\$ 108.00
PMPSABK005	1	MPOWER 3RD BRAKE LIGHT BRACKET	10%	\$ 142.78	\$ 142.78
EMPSA05C2-J	2	R/B 4X2 MPOWER (3RD BRAKE LIGHT)	10%	\$ 239.36	\$ 478.72
ECVDMLTAL00	1	SOUNDOFF RED/WHITE LED DOME LIGHT	10%	\$ 76.50	\$ 76.50
DP-F150-15-PS	1	PASSENGER SIDE DOOR PANEL	10%	\$ 124.89	\$ 124.89
DP-F150-15-PS-WC	1	REAR WINDOW SCREEN,PASSENGER SIDE WELDED BARS	10%	\$ 4,092.00	\$ 4,092.00
GM-SGRF-SC	1	UNIVERSAL DUAL GUNLOCK FOR SINGLE CELL	10%	\$ 281.60	\$ 281.60
GL-SC1/AR	1	AR 15 LOCK WITH #2 KEY	10%	\$ 177.70	\$ 177.70
7160-0220	1	GJ ADJUSTABLE MOTION DEVICE	10%	\$ 375.00	\$ 375.00
CON-DN-FSERIES	1	INNOVATIVE DUAL NOTCHED CONSOLE	10%	\$ 768.78	\$ 768.78
ACC-SVL-FSERIES	1	TABLET MOUNT ASSEMBLY	10%	\$ 420.20	\$ 420.20
ES-EC-F150-TP	1	ELECTRONIC STORAGE DECK (60% SIDE REAR SEAT	10%	\$ 1,081.67	\$ 1,081.67
ACC-TRAT-F150-TP	1	BEHIND SEAT STORAGE TRAY	10%	\$ 491.70	\$ 491.70
CGX20	1	CHARGE GUARD	10%	\$ 83.00	\$ 83.00
453440	1	17"NMO COAX	10%	\$ 35.00	\$ 35.00
204468	1	800MHz ANTENNA	10%	\$ 85.00	\$ 85.00
BK0535FDT21F150	1	SETINA PUSH BAR NO LIGHTS 2021+ F150	10%	\$ 492.00	\$ 492.00
T0512032-IW-BLK	1	TIGERTOUGH DR SEAT COVER	10%	\$ 227.00	\$ 227.00
		PARTS TOTAL			\$ 16,479.20
		10% TIPS DISCOUNT			(\$ 1,647.92)
		ILLUMINATED BLOWN FUSE INDICATORS; WIRE; LOOM; SEALED CONNECTORS; SWITCHES & HARNESS)		\$ 398.00	\$ 398.00
		TINT		\$ 300.00	\$ 300.00
		GRAPHICS		\$ 855.00	\$ 855.00
		PAINT DOORS		\$ 800.00	\$ 800.00
		LABOR		\$ 3,500.00	\$ 3,500.00
		FREIGHT		\$ 700.00	\$ 700.00
		SUBTOTAL each Patrol Unit			\$ 21,384.28
Total for 30 Patrol Units					\$ 641,528.40

PART NUMBER	QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	EXT PRICE
K-9 UNIT		2025 FORD RESPONDER			
EMPLB01KFE-5ZW	1	SOUNDOFF 55" MPOWER DUO LIGHTBAR QSF105469	10%	\$ 3,071.81	\$ 3,071.81
ETSS100J	1	SOUND OFF SPEAKER	10%	\$ 211.20	\$ 211.20

ETSSVBK09	1	SPEAKER BRACKET	10%	\$ 48.40	\$ 48.40
ENGHNK05	2	SOUNDOFF REMOTE NODE HARNESS	10%	\$ 49.25	\$ 98.49
ENDND04102	2	SOUNDOFF REMOTE NODE MODULE 10 OUTPUT 4 INPUT	10%	\$ 200.42	\$ 400.84
ENGSYM01	1	SOUNDOFF SYNC MODULE	10%	\$ 271.70	\$ 271.70
ENGSA5101	1	SOUNDOFF BLUEPRINT 500 SIREN AMP	10%	\$ 738.10	\$ 738.10
ENGCP18003	1	SOUNDOFF BLUEPRINT PUSH BUTTON CONTROLLER	10%	\$ 211.20	\$ 211.20
ENGLNVH017	1	SOUNDOFF LINK MODULE	10%	\$ 170.69	\$ 170.69
ETFBSSNP	1	SOUND OFF TAIL LIGHT FLASHER	10%	\$ 57.20	\$ 57.20
PMP2BKGBPB	2	SOUND OFF GRILL MOUNTING BRACKET	10%	\$ 15.25	\$ 30.50
EMPS2STS5RBW	2	SOUNDOFF 4" MPOWER RED/BLUE/WHITE STUD MOUNT - GRILL FACING FRWD	10%	\$ 145.81	\$ 291.62
PMP2WDG15B	2	SOUNDOFF MPOWER 15 DEGREE WEDGE - GRILL SIDE	10%	\$ 18.00	\$ 36.00
EMPS2QMS5RBW	2	4" QM MPOWER RBW (GRILL SIDE)	10%	\$ 145.81	\$ 291.62
ELUC3H025J	2	RB UNDERCOVER (P.B.)	10%	\$ 138.11	\$ 276.21
PLUC2HSB	2	SOUNDOFF UNDERCOVER BEZEL (BLACK)	10%	\$ 12.00	\$ 24.00
ESLRL61158	2	SL RUNNING LIGHT (RUNNING BOARD)	10%	\$ 354.04	\$ 708.08
PSLVBK06	2	RUNNING BOARD BRACKET	10%	\$ 54.00	\$ 108.00
PMPSABK005	1	MPOWER 3RD BRAKE LIGHT BRACKET	10%	\$ 142.78	\$ 142.78
EMPSA05C2-J	2	R/B 4X2 MPOWER (3RD BRAKE LIGHT)	10%	\$ 239.36	\$ 478.72
ECVDMLTAL00	1	SOUNDOFF RED/WHITE LED DOME LIGHT	10%	\$ 76.50	\$ 76.50
GM-SGRF-SC	1	UNIVERSAL DUAL GUNLOCK FOR SINGLE CELL	10%	\$ 281.60	\$ 281.60
GL-SC1/AR	1	AR 15 LOCK WITH #2 KEY	10%	\$ 177.70	\$ 177.70
7160-0220	1	GJ ADJUSTABLE MOTION DEVICE	10%	\$ 375.00	\$ 375.00
CON-DN-FSERIES	1	INNOVATIVE DUAL NOTCHED CONSOLE	10%	\$ 768.78	\$ 768.78
ACC-SVL-FSERIES	1	TABLET MOUNT ASSEMBLY	10%	\$ 420.20	\$ 420.20
CGX20	1	CHARGE GUARD	10%	\$ 83.00	\$ 83.00
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204468	1	800MHz ANTENNA	10%	\$ 85.00	\$ 85.00
BK0535FDT21F150	1	SETINA PUSH BAR NO LIGHTS 2021+ F150	10%	\$ 492.00	\$ 492.00
T0512032-IW-BLK	1	TIGERTOUGH DR SEAT COVER	10%	\$ 227.00	\$ 227.00
K9-F23-1	1	DESIGNED FOR 17-26 FORD F-SERIES TRUCK; POWDERCOAT WHITE; RUBBER MAT INCLUDED	10%	\$ 4,612.34	\$ 4,612.34
K9-A-104	1	HAVIS 10" FAN WITH SHOROU D COVER	10%	\$ 535.80	\$ 535.80
K9-A-103	1	HAVIS K9 WATERBOWL	10%	\$ 81.23	\$ 81.23
HP-5020	1	ACE K9 HOT-N-POP PRO	10%	\$ 1,982.85	\$ 1,982.85
HA-CMD-P	1	CARBON MONOXIDE DETECTOR & INTERFACE MODULE	10%	\$ 257.50	\$ 257.50
FF21C-SE-DX-C4	1	21-26 F150 6'7" BED DIAMONDBACK SE BED COVER WITH PREINSTALLED CLEATS	10%	\$ 2,246.08	\$ 2,246.08
PUPV-50-L3-2D-11	1	PLASTIX PLUS VAULT (HIGH SECURITY, 2 - 11' DRAWERS, 50 " LONG	10%	\$ 3,376.10	\$ 3,376.10
		PARTS TOTAL			\$ 23,780.84
		10% TIPS DISCOUNT			(\$ 2,378.08)
		ILLUMINATED BLOWN FUSE INDICATORS; WIRE; LOOM; SEALED CONNECTORS; SWITCHES & HARNESS)		\$ 398.00	\$ 398.00
		TINT		\$ 300.00	\$ 300.00
		GRAPHICS		\$ 855.00	\$ 855.00
		PAINT DOORS		\$ 800.00	\$ 800.00
		LABOR		\$ 4,500.00	\$ 4,500.00
		FREIGHT		\$ 1,400.00	\$ 1,400.00
		SUBTOTAL each K9 Unit			\$ 29,655.76
		Total for 2 -K9 Units			\$ 59,311.52
Grand Total for all 32 - Upfitting Patrol & K9 Units					\$ 700,839.92



PRODUCT PRICING SUMMARY

TIPS USA 240902 TRANSPORTATION VEHICLE AND PARTS

VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

AGENCY CITY OF CORPUS CHRISTI

DATE QUOTED 17-Jun-26

SALESMAN / AUTHORIZED USER / GULF COAST FLEET - EST 2885

PART NUMBER	QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	EXT PRICE
K-9 UNIT		2025 FORD RESPONDER			
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		FREIGHT		\$ 1,400.00	\$ 1,400.00
		SUBTOTAL			\$ 29,655.76
		TOTAL			\$ 29,655.76



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AGENCY CITY OF CORPUS CHRISTI

DATE QUOTED 17-Jun-26

SALESMAN / AUTHORIZED USER / GULF COAST FLEET - EST 2881

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ECVDMLTAL00	1	SOUNDOFF RED/WHITE LED DOME LIGHT	10%	\$ 76.50	\$ 76.50
DP-F150-15-PS	1	PASSENGER SIDE DOOR PANEL	10%	\$ 124.89	\$ 124.89
PS-21F1-SC-OS-WG	1	REAR WINDOW SCREEN,PASSENGER SIDE WELDED BARS	10%	\$ 4,092.00	\$ 4,092.00
GM-SGRF-SC	1	UNIVERSAL DUAL GUNLOCK FOR SINGLE CELL	10%	\$ 281.60	\$ 281.60
GL-SC1/AR	1	AR 15 LOCK WITH #2 KEY	10%	\$ 177.70	\$ 177.70
7160-0220	1	GJ ADJUSTABLE MOTION DEVICE	10%	\$ 375.00	\$ 375.00
CON-DN-FSERIES	1	INNOVATIVE DUAL NOTCHED CONSOLE	10%	\$ 768.78	\$ 768.78
ACC-SVL-FSERIES	1	TABLET MOUNT ASSEMBLY	10%	\$ 420.20	\$ 420.20
ES-EC-F150-TP	1	ELECTRONIC STORAGE DECK (60% SIDE REAR SEAT	10%	\$ 1,081.67	\$ 1,081.67
ACC-TRAY-F150-TP	1	BEHIND SEAT STORAGE TRAY	10%	\$ 491.70	\$ 491.70
CGX20	1	CHARGE GUARD	10%	\$ 83.00	\$ 83.00
453440	1	17"NMO COAX	10%	\$ 35.00	\$ 35.00
204468	1	800MHz ANTENNA	10%	\$ 85.00	\$ 85.00
BK0535FDT21F150	1	SETINA PUSH BAR NO LIGHTS 2021+ F150	10%	\$ 492.00	\$ 492.00
T0512032-IW-BLK	1	TIGERTOUGH DR SEAT COVER	10%	\$ 227.00	\$ 227.00
		PARTS TOTAL			\$ 16,479.20
		10% TIPS DISCOUNT			\$ (1,647.92)
		ILLUMINATED BLOWN FUSE INDICATORS; WIRE; LOOM; SEALED CONNECTORS; SWITCHES & HARNESS)		\$ 398.00	\$ 398.00
		TINT		\$ 300.00	\$ 300.00
		GRAPHICS		\$ 855.00	\$ 855.00
		PAINT DOORS		\$ 800.00	\$ 800.00
		LABOR		\$ 3,500.00	\$ 3,500.00
		FREIGHT		\$ 700.00	\$ 700.00
		TOTAL			\$ 21,384.28

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	\$250,000 Per Occurrence
GARAGE KEEPERS PHYSICAL DAMAGE COVERAGE including: Physical Damage on a Direct Primary Basis	\$750,000 Per Occurrence

- 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.

NO BONDS REQUIRED

2026 Insurance Requirements

Ins. Req. Exhibit **4-D**

Contracts for General Services – Services Performed

Offsite 01/10/2026 Risk Management – Legal Dept.

ATTACHMENT D
WARRANTY REQUIREMENTS

One Year Parts and Labor