



SERVICE AGREEMENT NO. 6287

Overhaul Maintenance of TDW Equipment

THIS **Overhaul Maintenance of TDW Equipment Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and TDW (US), Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide overhaul maintenance in response to Request for Bid/Proposal No. 6287 ("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 overhaul maintenance ("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.** The term of this Agreement is three years beginning on the date provided in the Notice to Proceed from the Contract Administrator or the City's Procurement Division.
- 3. Compensation and Payment.** This Agreement is for an amount not to exceed \$328,015.10, 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 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:

Maria Morales
Gas Operations
361-885-6945
MariaM@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 to the extent of the risks and liabilities expressly assumed by Contractor in this Agreement. 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 of the quality specified in the Purchase Release Order and free from defects, fit for their ordinary 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 twelve (12) months from the completion of the Services. The content of Attachment D is incorporated by reference as if set out fully 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. Contractor's sole liability for breach of this warranty is to reperform Services found to be defective within twelve (12) months from completion of the original Services.

(D) Contractor's representations and warranties under this Agreement exclude remedy for damage, loss or defect caused by abuse, casualty, negligence, misuse, modifications, or repair not performed by Contractor, improper or insufficient maintenance, improper storage, improper operation, including contrary to Contractor's instructions or warnings, or ordinary wear and tear. With respect to products not manufactured by the Contractor, Contractor's liability shall be limited to passing through to the City the benefit of any warranty provided by the vendor(s) of such products.

(E) EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES EXPRESSLY STATED IN THIS SECTION 8, CONTRACTOR MAKES NO WARRANTIES AND REPRESENTATIONS OF ANY KIND, EXPRESSED OR IMPLIED, AND CONTRACTOR DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

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 Period. Substitutions and deviations from the City's Service and/or product requirements or 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 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 the determination is within the City Council's sole discretion when adopting each 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.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request. All pricing under this Agreement shall be indicated exclusive of any sales, use or excise taxes. Contractor's invoice(s) for payment shall indicate such taxes as a separate line item and the City shall be responsible for paying these taxes to Contractor. The City shall provide Contractor with valid tax exemption certificate(s) prior to issuing the Purchase Release Order.
- 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: Maria Morales, Contracts/Funds Administrator
4225 S. Port Ave., Corpus Christi, TX 78415
Phone: 361-885-6345
Fax: 361-853-3200

IF TO CONTRACTOR:

TDW (US), Inc.
Attn: Legal Department- Randi Donaldson
Title: Associate General Counsel
6120 S. Yale Ave., Suite 1700, Tulsa, OK 74136
Phone: 918-447-5000

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, which shall be at least ten (10) business days from the deemed receipt date (see Section 16) by Contractor of the notice of breach, unless the Contractor Administrator provides a longer cure period. If the Contractor has not commenced to cure 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. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT OR ANY RELATED DOCUMENT TO THE CONTRARY, IN NO EVENT SHALL THE CITY OR CONTRACTOR (OR ANY AFFILIATED ENTITY OF EITHER OF THEM) BE LIABLE TO THE OTHER OR TO ANY OTHER PERSON OR ENTITY FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF PROFITS, LOSS OF REVENUE, LOSS OF PRODUCT OR PRODUCTION, LOSS OF USE, OR DAMAGE TO BUSINESS REPUTATION, HOWEVER CAUSED OR ON ANY THEORY OF LIABILITY AND WHETHER OR NOT A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT OR ANY RELATED DOCUMENT TO THE CONTRARY, IN ADDITION TO THE FOREGOING LIMIT, A PARTY'S MAXIMUM AGGREGATE LIABILITY TO THE OTHER PARTY (INCLUDING CONTRACTOR'S LIABILITY TO "INDEMNITEES") BASED ON ANY ACTIONS OR INACTION OF A PARTY RELATED TO, OR ARISING FROM THIS AGREEMENT AND/OR THE GOODS, IRRESPECTIVE OF THE NATURE OF THE DAMAGES, NUMBER OF CLAIMANTS, THE NUMBER OF BREACHES, THEORIES OF LIABILITY (WHETHER BASED UPON A THEORY OF NEGLIGENCE, PRODUCTS LIABILITY, INDEMNITY, STRICT LIABILITY, STATUTORY DUTY, BREACH OF WARRANTY, BREACH OF CONTRACT OR TORT), OR THE NUMBER OF CAUSES OF ACTION ("CLAIMS"), SHALL BE LIMITED TO \$500,000.00 PER PURCHASE ORDER RELEASE, INCLUSIVE OF ANY PAYMENTS TO THE CITY BY CONTRACTOR'S INSURANCE CARRIERS. THE LIMITATIONS SET FORTH HEREIN SHALL APPLY EVEN IF SUCH LIMITATION RESULTS IN ANY REMEDY SPECIFIED IN THIS AGREEMENT TO FAIL OF ITS ESSENTIAL PURPOSE. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE TERMINATION, CANCELLATION, OR EXPIRATION OF THIS AGREEMENT.

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. Pipeline Information.** The City shall provide complete and accurate information regarding the conditions and operation of the subject pipeline or facility ("Pipeline Information") and Contractor shall be entitled to rely in good faith on the accuracy and completeness of such information, including to rely on the pipeline or facility conditions and operation confirming to the Pipeline Information during Contractor's performance of the Services.
- 28. Special Work Provisions.** Notwithstanding anything in this Agreement or any related document to the contrary, while providing hot tapping and/or plugging or related services ("HT&P"), it may be necessary to change the cutter due to damage or wear and tear and it is agreed that such replacement is a normal operation and shall not constitute a delay in the performance of the Services.

Additionally, Contractor guarantees to provide a workable or operational seal when placing the plugging head(s) into the pipeline system. However, in the event Contractor needs to remove the plugging head to replace the seal, such activity shall not be considered a delay in the performance of the Services by Contractor. Contractor does not guarantee that the coupon (the piece of the pipe hot tapped out of the pipe) will be retained, or that the process will not result in shavings or other minor debris remaining in the pipeline. The City assumes all liability for, or related to: (i) pipeline damage, including without limitation, loss of revenue if the pipeline is shut down, and, (ii) removal of any coupon, shavings or debris arising in connection with the performance of HT&P services; and shall hold Contractor harmless from any and all damages, losses or claims related to same.

- 29. 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)

TDW (US), Inc.

Signature: *Hector Grijalva*
Hector Grijalva (Dec 19, 2025 09:51:11 CST)
Printed Name: Hector Grijalva
Title: Manager, Aftermarket Operations
Date: 12/19/2025

CITY OF CORPUS CHRISTI

Rachel Erben Date
Assistant Director – Contracts & Procurement

Reviewed by:
Nora Vargas 12/18/2025
Nora Vargas (Dec 18, 2025 09:50:31 CST)
Purchasing 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 and Bond Requirements
Attachment D: Warranty Requirements

- Incorporated by Reference Only:**
Exhibit 1: RFB/RFP No. 6287
Exhibit 2: Contractor's Bid/Proposal Response

ATTACHMENT A: SCOPE OF WORK

Project Name: Overhaul Maintenance of TDW Equipment

Pick-Up and Delivery: CC Gas, 4225 S. Port Ave., Corpus Christi, Texas 78415

Objectives:

Ensure the safe and efficient operation of TDW equipment. Through comprehensive overhaul maintenance, extend the equipment's lifespan. Minimize downtime and operational disruptions.

Scope of Work:

The Contractor shall perform comprehensive overhaul maintenance, including disassembly, cleaning, inspection, repair or replacement of components, reassembly, and post-overhaul testing per Exhibit A.

- A. Pick-Up and Delivery: The Contractor shall coordinate with the Customer to schedule the pick-up and delivery of the equipment.
- B. Transport: The Contractor shall transport the equipment to and from the Service Provider's facility, ensuring safe and secure handling throughout the process.
- C. Overhaul Services: The Contractor shall perform comprehensive overhaul maintenance on the TDW equipment, including disassembly, cleaning, inspection, repair or replacement of components, reassembly, and post-overhaul testing.
- D. Insurance: The Contractor shall provide insurance coverage for the equipment during transport to cover any potential damage or loss.
- E. Documentation: The Contractor shall maintain detailed records of all maintenance activities and provide the Customer with a final report summarizing the overhaul process.

Overhaul Services:

Pre-Overhaul Inspection:

- A. Visual Inspection: The Contractor shall conduct a thorough visual inspection to identify visible signs of wear, damage, or corrosion.
- B. Functional Testing: The Contractor shall perform functional tests to ensure all components operate correctly.
- C. Documentation: The Contractor shall record all findings from the inspection and testing phases.

Disassembly:

- A. Component Removal: The Contractor shall carefully disassemble the equipment, removing all components for detailed inspection and cleaning.
- B. Cleaning: The Contractor shall clean all components to remove dirt, debris, and contaminants.

Component Inspection and Repair:

- A. Detailed Inspection: The Contractor shall inspect each component for wear, damage, or defects using appropriate tools and techniques.
- B. Repair/Replacement: The Contractor shall repair or replace any damaged or worn components, ensuring all repairs meet original equipment manufacturer (OEM) specifications.
- C. Testing: The Contractor shall verify the functionality of repaired or replaced components.

Reassembly:

- A. Reassembly: The Contractor shall reassemble the equipment, ensuring all components are correctly installed and aligned.
- B. Lubrication: The Contractor shall lubricate all moving parts to ensure smooth operation.

Post-Overhaul Testing:

- A. Functional Testing: The Contractor shall conduct comprehensive functional tests to ensure the equipment operates correctly and efficiently.
- B. Performance Verification: The Contractor shall verify that the equipment meets all performance criteria and safety standards.

Documentation and Reporting:

- A. Maintenance Records: The Contractor shall maintain detailed records of all maintenance activities, including inspection findings, repairs, and test results.
- B. Final Report: The Contractor shall provide a final report summarizing the overhaul maintenance activities, findings, and recommendations for future maintenance.

Responsibilities:

- A. The Contractor shall provide access to the equipment and necessary documentation.
- B. The Contractor shall ensure that the equipment is properly prepared for maintenance.
- C. The Contractor shall notify the Contractor of any specific requirements or concerns.
- D. Perform all maintenance activities as outlined in the scope of work.
- E. Provide qualified personnel to carry out the maintenance tasks.
- F. Maintain clear communication with the Customer throughout the project.

Line	Total Qty	MRO Yr 1 Qty	Gas Operation Assets	MCA \$/Unit	MRO	MCA	1st Yr Total	2nd & 3rd Total/Yr	3 Yr Total
1	2	2	MCA T203 (MRO Year 1)	\$4,124.00	\$31,423.80		\$62,847.60	\$8,248.00	\$79,343.60
2	1	1	MCA T101 (MRO Year 1)	\$726.00	\$3,546.57		\$3,546.57	\$726.00	\$4,998.57
3	1	1	MCA T101XL (MRO Year 1)	\$726.00	\$6,488.87		\$6,488.87	\$726.00	\$7,940.87
4	1	1	MCA SHORTCUTT® Valve 2in (MRO Year 1)	\$787.00	\$1,652.30		\$1,652.30	\$787.00	\$3,226.30
5	9	9	MCA SHORTCUTT® Valve 4in (MRO Year 1)	\$982.00	\$1,945.32		\$17,507.88	\$8,838.00	\$35,183.88
5.1		3	SHORTCUTT® Valve 4in: Year 1 Retention Plate Mod		\$990.00		\$2,970.00		\$2,970.00
6	6	5	MCA SHORTCUTT® Valve 8in (Qty 5-MRO Year 1)	\$1,612.00	\$2,645.84	\$1,612.00	\$14,841.20	\$9,672.00	\$34,185.20
7	2	2	MCA SHORTCUTT® Valve 12in (MRO Year 1)	\$2,449.00	\$3,019.65		\$6,039.30	\$4,898.00	\$15,835.30
8	2	1	MCA Completion Plugger SHORTSTOPP® 275 (Qty 1-MRO Year 1)	\$1,284.00	\$3,189.12	\$1,284.00	\$4,473.12	\$2,568.00	\$9,609.12
9	4	2	MCA SHORTSTOPP® II Plugging Machine 3x4in (Qty 2-MRO Year 1)	\$1,262.00	\$9,606.93	\$1,262.00	\$21,737.86	\$5,048.00	\$31,833.86
10	4	2	MCA SHORTSTOPP® II Plugging Machine 4in (Qty 2-MRO Year 1)	\$1,054.00	\$4,726.02	\$1,054.00	\$11,560.04	\$4,216.00	\$19,992.04
11	1	1	MCA SHORTSTOPP® II Plugging Machine 6in (MRO Year 1)	\$1,054.00	\$4,096.48		\$4,096.48	\$1,054.00	\$6,204.48
12	4	2	MCA SHORTSTOPP® II Plugging Machine 6x8in (Qty 2-MRO Year 1)	\$1,292.00	\$5,290.11	\$1,292.00	\$13,164.22	\$5,168.00	\$23,500.22
13	4	2	MCA SHORTSTOPP® II Plugging Machine 8x12in (Qty 2-MRO Year 1)	\$2,177.00	\$6,750.83	\$2,177.00	\$17,855.66	\$8,708.00	\$35,271.66
14			Equipment Freight Round Trip				\$7,920.00		\$7,920.00
15			Unforseen Freight Cost				\$10,000.00		\$10,000.00
Total		41	34				Total \$206,701.10	\$60,657.00	\$328,015.10

TRIPS	COST	Freight	2024
1	\$3,960	Round Trip	26 FT GOOSENECK TRAILER
1	\$3,960	Round Trip	26 FT GOOSENECK TRAILER
1	\$10,000	Unforseen Freight Cost	26 FT GOOSENECK TRAILER
Total	\$17,920	Total of 4 Trips	26 FT GOOSENECK TRAILER

MRO - Maintenance, Repair, and Overhaul
MCA - Maintenance, Calibration, and Alignment

ATTACHMENT B: PRICING SCHEDULE

Replacement Parts Included in Majors

MRO Yr 1 T203

Quantity	Description
1	FEEDBALL RACE, T-203 TM
1	FEDBALL DRIVE PLATE, T-203 TM
1	PLATE, CAM FEED T-203 TM
1	FEED ADJUSTER, T203 TM
1	COMPRESSION SPRING, 3.840in 3.489in 1.300in
1	BUSHING, TAPER-LOCK DODGE 1210
2	BEARING, 3.6875in
2	BEARING, TAPERED ROLLER, SINGLE ROLL
2	BEARING
4	BALL, 0.6250in STAINLESS STEEL
1	SHIM, STEEL T203
2	O-RING, 3.625in 0.188in NITRILE
1	SHIM, STEEL T203
1	SHIM, STEEL T203
1	SHAFT SEAL, 0.875in 1.379in NITRILE
1	O-RING, 4.000in 0.125in NITRILE
12	SKT HD CAP SCW-3/8 X 1.25 LG
12	BOLT - HEX HEAD - 3/8-16 UNC x 1.00
8	SCREW, BUTTON HD #10-32 X .500 LG
1	NUT, ESNA TYPE TE(LIGHT THIN), 1.00-14UNS
2	BEARING CARRIER CONE DRIVE SHIM
2	BEARING CAP CONE DRIVE SHIM
1	RELIEF FITTING
2	OIL SEAL, 1.250in SHAFT
1	KEY, .375in
1	O-RING, 3.125in 0.210in NITRILE
1	KEY, .25in
1	KEY, .188in
1	KEY, .25in
1	HEX SOCKET PIPE PLUG, .500-14NPTF
1	COMPRESSION SPRING, 1.988in 1.500in 2.188in
1	T-202 TAPPING MACHINE PACKING NUT
1	COMPRESSION SPRING, 2.343in 2.049in 1.500in
1	WASHER, PACKING, f/T-203 TM
1	PACKING
1	CAUTION DECAL, 6in x 4in
1	DANGER DECAL, 3in
1	COMBO FILTER,
8	BUTTON HEAD CAP SCREW, #10-32 UNF 0.750in ASTM F835
1	HOSE ASSEMBLY, 21in LONG
1	GEAR, AIR MOT DR LARGE T-202
1	GEAR, RDCR 21 BOSTON YH-1
1	MOUNTING PLATE GASKET
1	MOUNTING PLATE GASKET
1	REFURBISHED BAR, BORING T-203 T-M

MRO Yr 1 T-101

Quantity	Description
1	BORING BAR, T101A DRILLING MACHINE
1	BEARING, 0.875in
1	EXTERNAL RETAINING RING, 0.875in BLACK PHOSPHATE STEEL
2	BUTTON HEAD CAP SCREW, #8-32 UNC 0.250in SS
1	PACKING, CHEVRON (FOR 0.203 - 0.281 CROSS SECTION)
1	HEX HEAD PIPE BUSHING, .375in X .250in .375in-18NPT
1	HEX SOCKET PIPE PLUG, .250-18NPTF
1	CAUTION DECAL, 5in X 3in

MRO Yr 1 T-101XL

Quantity	Description
1	BAR, BORING T-101AL D-M SPCL
1	BEARING, 0.875in
1	EXTERNAL RETAINING RING, 0.875in BLACK PHOSPHATE STEEL
2	BUTTON HEAD CAP SCREW, #8-32 UNC 0.250in SS
1	PACKING, CHEVRON (FOR 0.203 - 0.281 CROSS SECTION)
1	HEX HEAD PIPE BUSHING, .375in X .250in .375in-18NPT
1	HEX SOCKET PIPE PLUG, .250-18NPTF
1	CAUTION DECAL, 5in X 3in

MRO Yr 1 SCV 2in

Quantity	Description
1	GASKET, 2in SHORTCUTT®500 VALVE
1	STEM, BYPASS VALVE, SHORTCUTT VALVE
1	DISC, OPERATING 2in SHORTCUTT®
1	HEX SOCKET PIPE PLUG, .250-18NPTF
8	SOCKET HEAD CAP SCREW, .375in-16 UNC X 1.50in LONG B18.3
2	O-RING, .125in X 2.625in OD X 2.375in ID
2	O-RING, .062in NOM X .625in OD
2	O-RING, .062in NOM X .500in OD
1	SEL-LOK SPRING PIN, .125in DIAMETER X .375in
1	WASHER, .219in ID X .501in OD X .062in THICK COPPER

MRO Yr 1 SCV 4in

Quantity	Description
1	SHORTCUTT® VALVE GASKET, 4in
2	O-RING, .125in X 4.625in OD X 4.375in ID
1	O-RING, OD 0.75in ID 0.562in NOMINAL 0.094in
2	O-RING, 0.500 OD X 0.375 ID
1	STEM, BYPASS VALVE, SHORTCUTT VALVE
6	FULL THREAD STUD, .625in-11UNC-2A X 8in LONG
4	FULL THREAD STUD, .625in-11UNC-2A X 2.875in LONG
16	HEAVY HEX NUT, .625in-11 UNC
1	SPRING PIN, .125in OD X .500in LENGTH
1	WASHER, 0.500inX0.312inX0.062in COPPER
1	SANDWICH® VALVE LABEL, OPEN CLOSE

MRO Yr 1 SCV 8in

Quantity	Description
1	O-RING, .125in THK X 16in OD
2	O-RING, .25in X 8.875in OD X 8.375in ID
1	O-RING BUNA-N (1" OD X 0.75" ID)
3	O-RING, .062in NOM X .500in OD
1	STEM, BYPASS VALVE, SHORTCUTT VALVE
6	FULL THREAD STUD, .750in-10UNC X 9.500in LONG
4	FULL THREAD STUD, .750in-10UNC X 2.875in LONG
16	HEAVY HEX NUT, .750-10 UNC
1	SEL-LOK SPRING PIN, .125in X .5in LONG
1	BEARING ASSEMBLY
1	WASHER, .344in ID X .501in OD X .062in THICK COPPER
1	SANDWICH® VALVE LABEL, OPEN CLOSE

Completion Plugger

Quantity	Description
1	O-RING, .062in NOM X 3.00in OD
1	ESNA NUT, 1in-8-3NC TU SERIES
1	RING, SPLIT 2 HALVES = 1 RING
1	OIL SEAL, 2.627in OD X .3125in THICK
1	STAT-O-SEAL, NITRILE STEEL RETAINER
1	O-RING, .125in X 2.5in OD X 2.25in
1	NEEDLE BEARING, 1.25in ID X 1.375in KOYO
1	O-RING, .1875in X 1.875in OD X 1.5in ID
1	SHORTSTOPP® 275 COMPLETION MACHINE WINDOW
1	DECAL NOTICE
1	SEAL, WIPER-SCRAPER C-R 504268
2	SHOULDER SCREW, SPECIAL
2	NEEDLE THRUST BEARING, NTA-3648/TRB-3648
2	NEEDLE THRUST BEARING, NTA-1828/TRC-1828
8	SOCKET HEAD CAPSCREW, .25-20UNRC X 1.50in LG ASME B.18.3
1	O-RING, .09375in X 1.625in OD X 1.4375in
1	RETAINER RING, TRUARC No.5008-162

MRO Yr 1 SHORTSTOPP® PM 4

Quantity	Description
1	O-RING, 2.000in X 1.750in X .125in THK
1	RETAINER RING, SPIRAL SMALLEY No. WH-300
1	O-RING, 1.250in OD X 1.000in ID
3	BELLEVILLE SPRING, 1in
1	ACTUATOR, 1in LOWER CONTROL
1	SPRING PIN, .188in DIAMETER X 1.375in LENGTH
1	COMPRESSION SPRING, .125in WIDE X 1.460in
1	ACTUATOR, 1in UPPER CONTROL
2	SOCKET HEAD SHOULDER SCREW, ASME B18.3 .375x.625in STEEL
1	HALF DOG SET SCREW, .375in-16UNC
2	BEARING, SPLIT THRUST 1in
1	RETAINER RING, TRUARC No.5008-162
1	COMPRESSION SPRING
1	CLEVIS PIN, .375in DIA X 1.312in LONG
1	SEL-LOK SPRING PIN, .15625in X .500in LONG
1	SHORTSTOPP® II CONTROL BAR, 3in- 4in
1	SHOULDER SCREW, .312in X 1.50in LONG
1	NUT, .25-20 UNC ESNA
1	SHORTSTOPP® LEVER, 4in
2	PIPE CAP, .500in-150lb ZINC THREADED
2	SHOULDER SCREW, .312in X 1.25in LONG
2	NUT, .25-20 UNC ESNA
1	SHORTSTOPP® WHEEL-TYPE BRUSH, 4in
3	SHORTSTOPP® SHOULDER SCREW, 4in SPECIAL
2	DECAL, TDW® LOGO 1.50in DIA

MRO Yr 1 SCV 12in

Quantity	Description
1	O-RING, .125in THK X 23.375in OD
2	O-RING, .25in X 13.5in OD X 13in ID
1	O-RING BUNA-N (1" OD X 0.75" ID)
3	O-RING, .062in NOM X .500in OD
1	STEM, BYPASS VALVE, SHORTCUTT VALVE
8	FULL-THREAD STUD, .875in-9 UNC X 10.500in LONG
8	FULL THREAD STUD, .875in-9UNC X 3.250in LONG
24	HEAVY HEX NUT, .875-9 UNC
1	SEL-LOK SPRING PIN, .125in X .5in LONG
1	BEARING ASSEMBLY
1	WASHER, .344in ID X .501in OD X .062in THICK COPPER
1	SANDWICH® VALVE LABEL, OPEN CLOSE
1	SHORTCUTT® VALVE NAME DECAL, 12in

MRO Yr 1 SHORTSTOPP® PM 3x4

Quantity	Description
1	O-RING, 2.000in X 1.750in X .125in THK
1	O-RING, 1.250in OD X 1.000in ID
1	RETAINER RING, SPIRAL SMALLEY No. WH-300
1	SQUARE HEAD PIPE PLUG, .250-18NPT
3	BELLEVILLE SPRING, 1in
1	ACTUATOR, 1in LOWER CONTROL
1	SPRING PIN, .188in DIAMETER X 1.375in LENGTH
1	COMPRESSION SPRING, .125in WIDE X 1.460in
1	ACTUATOR, 1in UPPER CONTROL
3	SCREW-BTN HD-.312 X .75 LG
2	SOCKET HEAD SHOULDER SCREW, ASME B18.3 .375x.625in STEEL
1	HALF DOG SET SCREW, .375in-16UNC
2	BEARING, SPLIT THRUST 1in
1	RETAINER RING, TRUARC No.5008-162
1	COMPRESSION SPRING
1	WING NUT, TYPE A .500in-13 UNC
1	CLEVIS PIN, .375in DIA X 1.312in LONG
1	SEL-LOK SPRING PIN, .15625in X .500in LONG
1	SHORTSTOPP® II CONTROL BAR JACK HANDLE ASSEMBLY, 1.00in
1	SEL-LOK SPRING PIN, .1875in X .750in LONG
2	DECAL, TDW® LOGO 1.50in DIA
2	O-RING, .062in NOM X .687in OD
1	SETSCREW COLLAR, .312in-18NC X .312in 1.01in ID X 1.625in OD
1	THUMB SCREW, .312in-18 UNC X .500in LONG
2	KEY, .125in X 1in LONG
1	COMPRESSION SPRING, .064in WIDE X .593in
1	SHORTSTOPP® II HANDLE CONNECTOR PIN
1	SHORTSTOPP® II HANDLE CONNECTOR PIN RETAINER
1	HEX NUT, FLEXLOC .562in-12
4	SCREW-BTN HD-.312 X .75 LG
1	BRASS WASHER, .375in
1	BUTTON HEAD SOCKET SCREW, .375in-16 UNC X .750in LONG

MRO Yr 1 SHORTSTOPP® PM 6x8

Quantity	Description
1	O-RING, .1875inX 3.375inOD X 3in ID
1	O-RING, .1875in X 2in OD X 1.625in ID
1	RETAINER RING, SPIRAL SMALLEY No.WH-481
2	O-RING, 1.125in OD x 1.0625in ID X 0.812in, NITRILE
2	SQUARE KEY, .1875 X .1875 X 1in LONG
1	COMPRESSION SPRING, .064in WIDE X .593in
1	SHORTSTOPP® II HANDLE CONNECTOR PIN
1	SHORTSTOPP® II HANDLE CONNECTOR PIN RETAINER
1	HEX NUT, FLEXLOC .750in-10
6	BUTTON SOCKET HEAD CAP SCREW, .375in 16 UNC 1.25in
1	SHORTSTOPP® II PLUGGING HEAD RETAINER
1	BUTTON HEAD CAPSCREW, 0.500in- 13UNC X 1.500in LONG
2	TDW® TRADEMARK DECAL, 2in
3	SHORTSTOPP® II CONTROL BAR JACK SPRING, 1.625in BELLEVILLE
1	SHORTSTOPP® II LOWER ACTUATOR
2	SEL-LOK SPRING PIN, .250in X 1in LONG
1	COMPRESSION SPRING
1	SHORTSTOPP® II UPPER ACTUATOR
3	SOCKET HEAD CAP SCREW, .375-16UNC X .750in LONG
2	SHOULDER SCREW, .500in X .375in-16 UNC X .750in LONG
1	HALF DOG SET SCREW, .500in-13
2	SHORTSTOPP® II CONTROL BAR SPLIT THRUST BEARING, 1.625in
1	RETAINER RING, .093in INTERNATIONAL
1	COMPRESSION SPRING
1	WING NUT, TYPE A .500in-13 UNC
1	CLEVIS PIN, .375in DIA X 1.312in LONG
1	SEL-LOK SPRING PIN, .15625in X .500in LONG
1	SHORTSTOPP® II CONTROL BAR JACK HANDLE ASSEMBLY, 1.625in

MRO Yr 1 SHORTSTOPP® PM 8x12

Quantity	Description
1	O-RING, .25in X 5.375in OD X 4.875in ID
1	O-RING, .1875inX 2.875in OD X 2.5in
1	RETAINER RING, SPIRAL SMALLEY No.WH-600
1	SQUARE HEAD PIPE PLUG, .250-18NPT
2	TRADEMARK DECAL, TDW® 4in
2	SHORTSTOPP® II CONTROL BAR JACK SPRING, 2.500in BELLEVILLE
1	SHORTSTOPP® II CONTROL BAR LOWER ACTUATOR, 2.500in
2	SEL-LOK SPRING PIN, .375in X 1in LONG
1	COMPRESSION SPRING, .207in WIDE X 3in OD
1	SHORTSTOPP® II CONTROL BAR UPPER ACTUATOR, 2.500in
3	SOCKET HEAD CAP SCREW, .375-16 UNC X 1.000in LG
2	SHOULDER SCREW, .500in X 1in LONG
1	HALF DOG SET SCREW, .625in-11
2	SHORTSTOPP® II CONTROL BAR SPLIT THRUST BEARING, 2.500in
1	RETAINER RING, .109in INTERNATIONAL
1	COMPRESSION SPRING, .098in WIDE X .850in
1	WING NUT, TYPE A HVY .625in-11
1	CLEVIS PIN, .625in OD X 1.50in LONG
1	SEL-LOK SPRING PIN, .15625in X 1in
1	SHORTSTOPP® II CONTROL BAR JACK HANDLE ASSEMBLY, 2.500in
2	O-RING, .1875in X 1.875in OD X 1.5in ID
2	SQUARE KEY, .25in X 1.375in LONG C1018 STEEL
1	COMPRESSION SPRING, .064in WIDE X .593in
1	SHORTSTOPP® II HANDLE CONNECTOR PIN
1	SHORTSTOPP® II HANDLE CONNECTOR PIN RETAINER
6	SCREW, SKT HD CAP, .500-13 UNC X 1.500 LG
1	SHORTSTOPP® II PLUGGING HEAD RETAINER, 8x10in-12in
1	BUTTON HEAD CAPSCREW, 0.500in- 13UNC X 1.500in LONG

MRO Yr 1 SHORTSTOPP® PM 6

Quantity	Description
2	TDW® TRADEMARK DECAL, 2in
1	O-RING, .1875inX 3.375inOD X 3in ID
1	O-RING, .1875in X 2in OD X 1.625in ID
1	RETAINER RING, SPIRAL SMALLEY No.WH-481
3	SHORTSTOPP® II CONTROL BAR JACK SPRING, 1.625in BELLEVILLE
1	SHORTSTOPP® II LOWER ACTUATOR
2	SEL-LOK SPRING PIN, .250in X 1in LONG
1	COMPRESSION SPRING
1	SHORTSTOPP® II UPPER ACTUATOR
2	SHOULDER SCREW, .500in X .375in-16 UNC X .750in LONG
1	HALF DOG SET SCREW, .500in-13
2	SHORTSTOPP® II CONTROL BAR SPLIT THRUST BEARING, 1.625in
1	RETAINER RING, .093in INTERNATIONAL
1	COMPRESSION SPRING
1	CLEVIS PIN, .375in DIA X 1.312in LONG
1	SEL-LOK SPRING PIN, .15625in X .500in LONG
1	SHOULDER SCREW, .375in X .312in-18UNC X 2in LONG
1	ESNA NUT, .3125in-18NC-3 LIGHT
1	SHORTSTOPP® LEVER, 8i
2	PIPE CAP, 1in-150lb ZINC THREADED
2	SHOULDER SCREW, .375in X .312in-18UNC X 2in LONG
2	ESNA NUT, .3125in-18NC-3 LIGHT
1	SHORTSTOPP® WHEEL-TYPE BRUSH, 6in
6	SHORTSTOPP® SHOULDER SCREW, 4in SPECIAL
1	CAUTION DECAL, 5in X 3in

MCA SHORTCUTT® Valve 8in

Quantity	Description
1	O-RING, .125in THK X 16inOD
2	O-RING, .25in X 8.875in OD X 8.375in ID
1	O-RING BUNA-N (1" OD X 0.75" ID)
3	O-RING, .062in NOM X .500in OD
1	STEM, BYPASS VALVE, SHORTCUTT VALVE
1	SEL-LOK SPRING PIN, .125in X .5in LONG
1	BEARING ASSEMBLY
1	WASHER, .344in ID X .501in OD X .062in THICK COPPER
1	SANDWICH® VALVE LABEL, OPEN CLOSE

MCA SHORTSTOPP® PM 3x4

Quantity	Description
1	O-RING, 2.000in X 1.750in X .125in THK
1	O-RING, 1.250in OD X 1.000in ID
1	SQUARE HEAD PIPE PLUG, .250-18NPT
3	BELLEVILLE SPRING, 1in
1	SPRING PIN, .188in DIAMETER X 1.375in LENGTH
1	COMPRESSION SPRING, .125in WIDE X 1.460in
1	HALF DOG SET SCREW, .375in-16UNC
2	BEARING, SPLIT THRUST 1in
1	COMPRESSION SPRING
1	WING NUT, TYPE A .500in-13 UNC
1	CLEVIS PIN, .375in DIA X 1.312in LONG
1	SEL-LOK SPRING PIN, .15625in X .500in LONG
1	SHORTSTOPP® II CONTROL BAR JACK HANDLE ASSEMBLY, 1.00in
1	SEL-LOK SPRING PIN, .1875in X .750in LONG
2	DECAL, TDW® LOGO 1.50in DIA
2	O-RING, .062in NOM X .687in OD
1	SETSCREW COLLAR, .312in-18NC X .312in 1.01in ID X 1.625in OD
1	THUMB SCREW, .312in-18 UNC X .500in LONG
1	COMPRESSION SPRING, .064in WIDE X .593in
1	HEX NUT, FLEXLOC .562in-12
4	SCREW-BTN HD-.312 X .75 LG
1	BRASS WASHER, .375in
1	BUTTON HEAD SOCKET SCREW, .375in-16 UNC X .750in LONG

MCA SHORTSTOPP® PM 4

Quantity	Description
1	O-RING, 2.000in X 1.750in X .125in THK
1	RETAINER RING, SPIRAL SMALLEY No. WH-300
1	O-RING, 1.250in OD X 1.000in ID
3	BELLEVILLE SPRING, 1in
1	SPRING PIN, .188in DIAMETER X 1.375in LENGTH
1	COMPRESSION SPRING, .125in WIDE X 1.460in
1	HALF DOG SET SCREW, .375in-16UNC
2	BEARING, SPLIT THRUST 1in
1	COMPRESSION SPRING
1	CLEVIS PIN, .375in DIA X 1.312in LONG
1	SEL-LOK SPRING PIN, .15625in X .500in LONG
1	SEL-LOK SPRING PIN, .1875in X .750in LONG
1	NUT, .25-20 UNC ESNA
1	SHORTSTOPP® LEVER, 4in
2	PIPE CAP, .500in-150lb ZINC THREADED
2	SHOULDER SCREW, .312in X 1.25in LONG
2	NUT, .25-20 UNC ESNA
1	SHORTSTOPP® WHEEL-TYPE BRUSH, 4in
3	SHORTSTOPP® SHOULDER SCREW, 4in SPECIAL
2	DECAL, TDW® LOGO 1.50in DIA

MCA SHORTSTOPP® PM 6x8

Quantity	Description
1	O-RING, .1875inX 3.375inOD X 3in ID
1	O-RING, .1875in X 2in OD X 1.625in ID
2	O-RING, 1.125in OD x 1.0625in ID X 0.812in, NITRILE
1	COMPRESSION SPRING, .064in WIDE X .593in
1	HEX NUT, FLEXLOC .750in-10
6	BUTTON SOCKET HEAD CAP SCREW, .375in 16 UNC 1.25in
1	SHORTSTOPP® II PLUGGING HEAD RETAINER
1	BUTTON HEAD CAPSCREW, 0.500in- 13UNC X 1.500in LONG
2	TDW® TRADEMARK DECAL, 2in
3	SHORTSTOPP® II CONTROL BAR JACK SPRING, 1.625in BELLEVILLE
2	SEL-LOK SPRING PIN, .250in X 1in LONG
1	COMPRESSION SPRING
1	HALF DOG SET SCREW, .500in-13
2	SHORTSTOPP® II CONTROL BAR SPLIT THRUST BEARING, 1.625in
1	COMPRESSION SPRING
1	WING NUT, TYPE A .500in-13 UNC
1	CLEVIS PIN, .375in DIA X 1.312in LONG
1	SEL-LOK SPRING PIN, .15625in X .500in LONG
1	SHORTSTOPP® II CONTROL BAR JACK HANDLE ASSEMBLY, 1.625in

MCA SHORTSTOPP® PM 8x12

Quantity	Description
1	O-RING, .25in X 5.375in OD X 4.875in ID
1	O-RING, .1875inX 2.875in OD X 2.5in
1	SQUARE HEAD PIPE PLUG, .250-18NPT
2	TRADEMARK DECAL, TDW® 4in
2	SHORTSTOPP® II CONTROL BAR JACK SPRING, 2.500in BELLEVILLE
2	SEL-LOK SPRING PIN, .375in X 1in LONG
1	COMPRESSION SPRING, .207in WIDE X 3in OD
1	HALF DOG SET SCREW, .625in-11
2	SHORTSTOPP® II CONTROL BAR SPLIT THRUST BEARING, 2.500in
1	COMPRESSION SPRING, .098in WIDE X .850in
1	WING NUT, TYPE A HVY .625in-11
1	CLEVIS PIN, .625in OD X 1.50in LONG
1	SEL-LOK SPRING PIN, .15625in X 1in
1	SHORTSTOPP® II CONTROL BAR JACK HANDLE ASSEMBLY, 2.500in
2	O-RING, .1875in X 1.875in OD X 1.5in ID
1	COMPRESSION SPRING, .064in WIDE X .593in
6	SCREW, SKT HD CAP, .500-13 UNC X 1.500 LG
1	SHORTSTOPP® II PLUGGING HEAD RETAINER, 8X10in-12in
1	BUTTON HEAD CAPSCREW, 0.500in- 13UNC X 1.500in LONG

MRO - Maintenance, Repair, and Overhaul
MCA - Maintenance, Calibration, and Alignment

Schedule “A” – Equipment List

Line	Qty	Gas Operation Assets	Part No	Asset No
1	2	MCA T203 (MRO Year 1)	05-2173-0000-00	CCC0001-2
2	1	MCA T101 (MRO Year 1)	05-1028-0000-00	CCC0003
3	1	MCA T101XL (MRO Year 1)	05-1029-0000-00	CCC0004
4	1	MCA SHORTCUTT® Valve 2in (MRO Year 1)	09-0758-0000-00	CCC0005
5	9	MCA SHORTCUTT® Valve 4in (MRO Year 1)	09-0040-0000-00	CCC0006-14
6	6	MCA SHORTCUTT® Valve 8in (Qty 5-MRO Year 1)	09-0042-0000-00	CCC0015-20
7	2	MCA SHORTCUTT® Valve 12in (MRO Year 1)	09-0044-0000-00	CCC0021-22
8	2	MCA Completion Plugger SHORTSTOPP® 275 (Qty 1-MRO Year 1)	07-1034-0000-00	CCC0023-24
9	4	MCA SHORTSTOPP® II Plugging Machine 3x4in (Qty 2-MRO Year 1)	08-3501-0304-00	CCC0025-28
10	4	MCA SHORTSTOPP® II Plugging Machine 4in (Qty 2-MRO Year 1)	08-3500-0400-00	CCC0029-32
11	1	MCA SHORTSTOPP® II Plugging Machine 6in (MRO Year 1)	08-3500-0600-00	CCC0033
12	4	MCA SHORTSTOPP® II Plugging Machine 6x8in (Qty 2-MRO Year 1)	08-3501-0608-00	CCC0034-37
13	4	MCA SHORTSTOPP® II Plugging Machine 8x12in (Qty 2-MRO Year 1)	08-3501-0812-00	CCC0038-41

Schedule “B” – Initial Equipment Delivery Schedule

Line	Qty	Gas Operation Assets	Part No	2024	2025	2026
1	2	MCA T203 (MRO Year 1)	05-2173-0000-00	Major	Minor	Minor
2	1	MCA T101 (MRO Year 1)	05-1028-0000-00	Major	Minor	Minor
3	1	MCA T101XL (MRO Year 1)	05-1029-0000-00	Major	Minor	Minor
4	1	MCA SHORTCUTT® Valve 2in (MRO Year 1)	09-0758-0000-00	Major	Minor	Minor
5	9	MCA SHORTCUTT® Valve 4in (MRO Year 1)	09-0040-0000-00	Major	Minor	Minor
6	6	MCA SHORTCUTT® Valve 8in (Qty 5-MRO Year 1)	09-0042-0000-00	Major	Minor	Minor
7	2	MCA SHORTCUTT® Valve 12in (MRO Year 1)	09-0044-0000-00	Major	Minor	Minor
8	2	MCA Completion Plugger SHORTSTOPP® 275 (Qty 1-MRO Year 1)	07-1034-0000-00	Major	Minor	Minor
9	4	MCA SHORTSTOPP® II Plugging Machine 3x4in (Qty 2-MRO Year 1)	08-3501-0304-00	Major	Minor	Minor
10	4	MCA SHORTSTOPP® II Plugging Machine 4in (Qty 2-MRO Year 1)	08-3500-0400-00	Major	Minor	Minor
11	1	MCA SHORTSTOPP® II Plugging Machine 6in (MRO Year 1)	08-3500-0600-00	Major	Minor	Minor
12	4	MCA SHORTSTOPP® II Plugging Machine 6x8in (Qty 2-MRO Year 1)	08-3501-0608-00	Major	Minor	Minor
13	4	MCA SHORTSTOPP® II Plugging Machine 8x12in (Qty 2-MRO Year 1)	08-3501-0812-00	Major	Minor	Minor

Schedule "D" – Pricing Schedule

Line	Total Qty	MRO Yr 1 Qty	Gas Operation Assets	MCA \$/Unit	MRO	MCA	1st Yr Total	2nd & 3rd Total/Yr	3 Yr Total
1	2	2	MCA T203 (MRO Year 1)	\$4,124.00	\$31,423.80		\$62,847.60	\$8,248.00	\$79,343.60
2	1	1	MCA T101 (MRO Year 1)	\$726.00	\$3,546.57		\$3,546.57	\$726.00	\$4,998.57
3	1	1	MCA T101XL (MRO Year 1)	\$726.00	\$6,488.87		\$6,488.87	\$726.00	\$7,940.87
4	1	1	MCA SHORTCUTT® Valve 2in (MRO Year 1)	\$787.00	\$1,652.30		\$1,652.30	\$787.00	\$3,226.30
5	9	9	MCA SHORTCUTT® Valve 4in (MRO Year 1)	\$982.00	\$1,945.32		\$17,507.88	\$8,838.00	\$35,183.88
5.1		3	SHORTCUTT® Valve 4in: Year 1 Retention Plate Mod		\$990.00		\$2,970.00		\$2,970.00
6	6	5	MCA SHORTCUTT® Valve 8in (Qty 5-MRO Year 1)	\$1,612.00	\$2,645.84	\$1,612.00	\$14,841.20	\$9,672.00	\$34,185.20
7	2	2	MCA SHORTCUTT® Valve 12in (MRO Year 1)	\$2,449.00	\$3,019.65		\$6,039.30	\$4,898.00	\$15,835.30
8	2	1	MCA Completion Plugger SHORTSTOPP® 275 (Qty 1-MRO Year 1)	\$1,284.00	\$3,189.12	\$1,284.00	\$4,473.12	\$2,568.00	\$9,609.12
9	4	2	MCA SHORTSTOPP® II Plugging Machine 3x4in (Qty 2-MRO Year 1)	\$1,262.00	\$9,606.93	\$1,262.00	\$21,737.86	\$5,048.00	\$31,833.86
10	4	2	MCA SHORTSTOPP® II Plugging Machine 4in (Qty 2-MRO Year 1)	\$1,054.00	\$4,726.02	\$1,054.00	\$11,560.04	\$4,216.00	\$19,992.04
11	1	1	MCA SHORTSTOPP® II Plugging Machine 6in (MRO Year 1)	\$1,054.00	\$4,096.48		\$4,096.48	\$1,054.00	\$6,204.48
12	4	2	MCA SHORTSTOPP® II Plugging Machine 6x8in (Qty 2-MRO Year 1)	\$1,292.00	\$5,290.11	\$1,292.00	\$13,164.22	\$5,168.00	\$23,500.22
13	4	2	MCA SHORTSTOPP® II Plugging Machine 8x12in (Qty 2-MRO Year 1)	\$2,177.00	\$6,750.83	\$2,177.00	\$17,855.66	\$8,708.00	\$35,271.66
14			Equipment Freight Round Trip				\$7,920.00		\$7,920.00
15			Unforeseen Freight Cost				\$10,000.00		\$10,000.00
Total			41	34					
						Total	\$206,701.10	\$60,657.00	\$328,015.10

New Equipment Option

Line	Qty	Equipment	Part No	Unit Price	Total Price
1	2	T-203 TAPPING MACHINE AIR MOTOR DRIVE	05-2173-0000-00	\$68,607.33	\$137,214.66
2	1	T-101b TAPPING MACHINE	05-1028-0000-00	\$6,646.52	\$6,646.52
3	1	T-101b XL TAPPING MACHINE	05-1029-0000-00	\$15,342.20	\$15,342.20
4	1	SHORTCUTT® 500 VALVE ASSEMBLY, 2in	09-0758-0000-00	\$2,132.72	\$2,132.72
5	9	SHORTCUTT® VALVE ASSEMBLY, 4in	09-0040-0000-00	\$8,998.17	\$80,983.53
6	6	SHORTCUTT® VALVE, 8in CAST	09-0042-0000-00	\$22,153.49	\$132,920.94
7	2	SHORTCUTT® VALVE, 12in	09-0044-0000-00	\$33,666.91	\$67,333.82
8	2	SHORTSTOPP® 500 PLUGGING MACHINE	07-1034-0000-00	\$23,955.48	\$47,910.96
9	4	SHORTSTOPP® II PLUGGING MACHINE, 3X4in & JACK	08-3501-0304-00	\$17,828.14	\$71,312.56
10	4	SHORTSTOPP® II PLUGGING MACHINE, 4in	08-3500-0400-00	\$10,984.38	\$43,937.52
11	1	PLUGGING MACHINE, 6in JACK	08-3500-0600-00	\$22,143.00	\$22,143.00
12	4	SHORTSTOPP® II PLUGGING MACHINE, 6in X 8in JACK	08-3501-0608-00	\$29,074.25	\$116,297.00
13	4	SHORTSTOPP® II PLUGGING MACHINE, 8in X 12in JACK	08-3501-0812-00	\$39,909.72	\$159,638.88
14	3	SHORTCUTT® VALVE, 6in CAST	09-0041-0000-00	\$20,379.76	\$61,139.28
					\$964,953.59

TRIPS	COST	Freight	2024
1	\$3,960	Round Trip	26 FT GOOSENECK TRAILER
1	\$3,960	Round Trip	26 FT GOOSENECK TRAILER
1	\$10,000	Unforeseen Freight Cost	26 FT GOOSENECK TRAILER
Total	\$17,920	Total of 4 Trips	26 FT GOOSENECK TRAILER

ATTACHMENT C: INSURANCE REQUIREMENTS

I. CONTRACTOR'S LIABILITY INSURANCE

- A. Contractor must not commence work under this contract until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor, to commence work until all similar insurance required of any subcontractor has been obtained.
- B. Contractor must furnish to the City's Risk Manager and Park & Recreation Director one (1) copy of Certificates of Insurance 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 **endorsement** is required on GL, AL and WC if applicable. **Endorsements** must be provided with Certificate of Insurance. Project name and/or number must be listed in Description Box of Certificate of Insurance.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
30-day advance written notice of cancellation, non-renewal, material change or termination required on all certificates and policies.	Bodily Injury and Property Damage Per occurrence - aggregate
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 \$1,000,000 Aggregate
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$500,000 Combined Single Limit
WORKERS' COMPENSATION (All States Endorsement if Company is not domiciled in Texas) Employers Liability	Statutory and complies with Part II of this Exhibit. \$500,000/\$500,000/\$500,000
PROPERTY COVERAGE *Must Provide Coverage for City of Corpus Christi Property While in Care, Custody or Control.	\$50,000 Per Occurrence
MOTOR TRUCK CARGO (or) TRIP TRANSIT *Must Provide Coverage for City of Corpus Christi Property While in Transport.	\$100,000 Combined Single Limit

- C. In the event of accidents of any kind related to this contract, 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 statutory amounts according to the Texas Department of Insurance, Division of Workers' Compensation. An All States Endorsement shall be required if Contractor is not domiciled in the State of Texas.
- 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 renewal certificates of insurance throughout the term of this contract and any extensions within 10 days of the policy expiration dates. All notices under this Exhibit 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, and volunteers, as additional insureds by endorsement with regard to operations, completed operations, 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 thirty (30) calendar days advance written notice directly to City of any, cancellation, non-renewal, material change or termination in coverage and not less than ten (10) calendar days advance written notice for nonpayment of premium.
- E. Within five (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 stop work hereunder, and/or withhold any payment(s) 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 contract.
- 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 contract.
- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this contract.

2025 Insurance Requirements Exhibit

Contracts for General Services – Services Performed Onsite-Offsite - Motor Truck Cargo –
Property Coverage

01/01/2025 Risk Management – Legal Dept.

ATTACHMENT D: WARRANTY REQUIREMENTS

- A. Warranty Period: The Contractor warrants that the overhaul maintenance services will be performed professionally and in a timely manner, in accordance with industry standards, for a period of 12 months from completion of the Services and in accordance with Section 8 of this Agreement.
- B. Warranty Coverage: The warranty covers any defects in the services provided in accordance with Section 8 of this Agreement, and the Contractor will correct any deficiencies at no additional cost to the Customer.