

COOPERATIVE PURCHASE AGREEMENT NO. 6048

Upfitting for Police Vehicles

THIS **Upfitting 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 Dana Safety Supply, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Cooperative Agreement. Contractor shall provide Upfitting for Police Vehicles in accordance with its agreement with BuyBoard 698-23 (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of a conflict between this Agreement and the Co-operative Agreement, this Agreement shall govern to the extent not superseded by the terms and conditions of the Cooperative Agreement.
- 2. Scope. Contractor shall provide Upfitting for Police Vehicles 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 one additional one-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 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 a budget item for this Agreement will be adopted, as said determination is within the City Council's sole discretion when adopting each fiscal budget.
- 4. Compensation and Payment. This Agreement is for an amount not to exceed \$654,845.77, subject to approved amendments and changes. All pricing by the Contractor must be in accordance with Attachment A and the attached quote, as shown in Attachment B, the content of Attachment B being 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: Capt. Russell Sherman

Corpus Christi Police Department - Fleet/Impound 321 John Sartain St., Corpus Christi, TX 78401 Phone: 361-826-1697

Fax: 361-826-4447

With a copy to:

City of Corpus Christi Attn: Asset Management – Fleet Division 1201 Leopard St. Corpus Christi, TX 78401

IF TO CONTRACTOR:

Dana Safety Supply, Inc.

Attn: Michael Jones, Regional Sales Manager-Texas

5002 Logans Run, Harlingen, TX 78550

Phone: 281-659-4322 Fax: 281-728-1400

- 6. Insurance Requirements. 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. The warranty provided by the Contractor is as described in Attachment D, which is incorporated by reference into this Agreement as if set out fully here in its entirety, unless the warranty period is longer in the cooperative agreement, BuyBoard 698-23.
- **8. 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.

CONTRACTOR Ighed by:						
Signature: Michael Jones						
Printed Name: Michael Jones						
Title: Regional Sales Manager						
Date: 8/23/2024						
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 Attachment C: Insurance Requirements Attachment D: Warranty						
Incorporated by Reference Only:						

Co-operative Agreement: BuyBoard 698-23

ATTACHMENT A: SCOPE OF WORK

Project Name: FY24 Police Department Upfitting of Vehicles

Project Address: 5002 Logans Run, Harlingen, TX 78550

1.1 <u>General Requirements/Background Information</u>

The Contractor shall provide upfitting services for 31 Police vehicles. Upfitting is the term used to describe the installation of accessories and equipment customized for police-marked units.

1.2 **Scope of Work**

- A. The contractor shall provide upfitting services to include, but not limited to, accessories and equipment such as lights, full compartment partitions, sirens, push bumpers, and center console keyboard mounting plates.
- B. The contractor shall supply and install upfitting accessories and equipment (kits) for the use in the following vehicles:
 - a. (30) 2024 F150 Police Responder Patrol Units
 - b. (1) 2024 Chevrolet Tahoe PPV K9 Unit.
- C. Installation of the upfitting kits will be performed offsite in accordance with applicable, current, and recognized standards.
- D. The Contractor shall not perform any upfitting on City property.
- E. City staff will provide for the delivery and return of all vehicles selected for upfitting.
- F. Vehicle upfitting will begin once the City's Contract Administrator has been notified via email that the Contractor is in receipt of the vehicle, equipment, and all accessories needed for the vehicle. (If vehicles have been delivered to the Contractor in a group, the Contractor may choose to send a single notification email for the group received, listing each vehicle by VIN, or may send a single email per vehicle by VIN.) Each notification email from the Contractor must include a copy of the Contractor's invoice from their parts/equipment supplier(s) as confirmation that the items to be installed have been received by the Contractor. Upon notification to the City, the Contractor shall complete the upfitting of each vehicle identified in the notification email within seven business days.
- G. The Contractor's minimum completion objective pursuant to the agreement is five vehicles per week. If additional time is required due to unforeseen circumstances (e.g., damaged parts, faulty equipment, or other non-vendor delays, etc.), the Contractor must communicate via email with the City's Contract Administrator to discuss an allowable extension to the timeframe

and must mutually agree upon an alternate completion date. Each final confirmation email sent by the Contractor must identify the vehicle, or vehicles, affected by the vehicle VIN and include the revised completion date.

H. The Contractor acknowledges and understands that, by entering into an agreement with the City, the City requires timely performance of the completion schedule for the upfitting of law enforcement vehicles, such timeliness being vitally important to the City as a direct matter affecting public safety and the City's operational readiness. In the event the Contractor is unable to finish upfitting a vehicle within the prescribed seven business days after upfitting has commenced under F. above or, when applicable, by the expiration date of the agreed-upon alternate completion date under G. above, the Contractor shall provide a 5% discount off the total dollar amount of the applicable vehicle's invoice (or, if a group of vehicles are similarly affected, the vehicles' invoice) due to the delay.

ATTACHMENT B - PRICING

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	509020-L	
Customer No.	CORPUS	

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To (For Pickup)

Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

E-mail: GABRIELZ@CCTEXAS.COM

E-mail:

Out to Date | Ship Vie | FOR | Custome

Quote Date	5	Ship Vi	a	F.O.B.	Customer PO Numbe	r Paym	ent Method
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Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
0	0	N	INFO 2023 F-150)- BUY BOARD 698-2 Wareh	ouse: HARL	0.0000	0.00
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Ship Via

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	509020-L		
Customer No.	CORPUS		

Payment Method

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415

Quote Date

Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

Customer PO Number

F.O.B.

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

08/14/24	G	ROUN			N	NET30		
	ntered By		Salesperson		Ordered By	Resal	Resale Number	
M	aria Rivera		Ma	Maria Rivera - Harlinger RUSSEL				
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price		
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				Wareh	ouse: HARL			
			100J Series S	peaker Bracket (only - no drill) cap	pable of holding up to two			
				he Ford F-150 Police Pursuit, Spec	ial Service & Civilian Vehicles			
30	30	N	2022, Bumpe ETSS100J			170.1900	5,105.70	
30	50	1,		SERIES COMPOSITE SPE	AKER	170.1900	3,103.70	
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			100J series co	omposite speaker w/ universal bail				
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				Wareh				
30	30	N	ENGLMK003			309.7500	9,292.50	
			SOI BLUE	EPRINT LINK MICRO KIT	- 2021 FORD F150			
				Wareh	ouse: HARL			

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CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

Quote Date	S	Ship V	ia	F.O.B.	Customer PO Numb	er Paym	ent Method
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M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
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30	30	N	ENGSA51	00RSP		765.1900	22,955.70
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(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

Customer PO Number

F.O.B.

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

08/14/24 Gi		GROUND		GROUN		ND QUOTED FREIGHT		1	NET30
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Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price		
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Page No.	4

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Ouote Date

Ship To (For Pickup) Dana Safety Supply - Harlingen

Customer PO Number

5002 Logans Run Harlingen, TX 78550

Contact: GABRIEL ZAPATA **Contact:** maria rivera **Telephone:** 361-826-1908 **Telephone:** 281-728-1400

F.O.B.

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

Quote Date	Snip via		ıa	r.U.B.	Customer PO Numbe	r ayın	ent Method
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Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
30	30	N	MISC			3,597.6500	107,929.50
			TROY PS-	21F1-SC-OS-WG			
				Wareh	ouse: HARL		
				F150 Single cell with storage seat			
20	20	N.T		n and passenger side welded bars	window guard	241.0000	7.256.40
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(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

Contact: GABRIEL ZAPATA **Contact:** maria rivera **Telephone:** 361-826-1908 **Telephone:** 281-728-1400

F.O.B.

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

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					ouse: HARL		
				Y, LAPTOP MOUNT ASSEMBLY			
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			III V-ES-E		IIADI		
			EL ECED ON		ouse: HARL		
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			,	DE SEAT IN REAR OF CAB.	TEACE OF 0070		
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Page No.	6

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	509020-L		
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Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

E-mail: GABRIELZ@CCTEXAS.COM

E-mail:

Out to Date | Ship Vie | FOR | Custome

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				Vith mesh sleeving.			
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Page No.	7

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

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(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

Contact: GABRIEL ZAPATA Contact: maria rivera **Telephone:** 361-826-1908 **Telephone:** 281-728-1400

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

Quote Date	S	Ship Vi	a	F.O.B.	Customer PO Numbe	r Paym	ent Method
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	ntered By			Salesperson Ordered By		Resa	le Number
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				Wareh	ouse: HARL		

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Ouote Date

(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

Customer PO Number

Contact: GABRIEL ZAPATA **Contact:** maria rivera **Telephone:** 361-826-1908 **Telephone:** 281-728-1400

F.O.B.

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

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			Hard Wired Installa	itions			
30	30	N	MISC	uons		33.7500	1,012.50
			IPS-ICV-E	TH-DOCK			,
				Wareh	ouse: HARL		
				5' ORANGE STP NETWORK CA	BLE FOR BWC DOCK IN		
20	20	NI	THE VEHICL	LE		75.0000	2.250.00
30	30	N	103-IM00	IIC ADDITDATOD IN CAI	MIC	75.0000	2,250.00
			ranasul	VIC ARBITRATOR IN-CAI			
				waren	ouse: HARL		

Print Date	08/19/24 01:08:54 PM
Page No.	9

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	509020-L		
Customer No.	CORPUS		

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

Contact: GABRIEL ZAPATA Contact: maria rivera
Telephone: 361-826-1908 Telephone: 281-728-1400

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

Quote Date		Ship Vi	a	F.O.B.	Customer PO Number	er Paym	ent Method
08/14/24	G	ROUN	ID QUOTED FREIGHT				NET30
E	Entered By			Salesperson	Ordered By	Resa	le Number
M	Iaria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	escription	Unit Price	Extended Price
30	30	N N	IPS-ICV4- IPRO PAN MISC	ANT-BL ORAMA SHARK FIN FO Wareh	487.5000 210.0000	14,625.00 6,300.00	
30	30	IN	AP-MMF-	WW-Q-S22-RP-BL Wareh MULTIMAX dual Wi-Fi. 15 feet	ouse: HARL coax with RP SMA	210.0000	0,300.00
30	30	N		Bolt mount. CBLANT-BLB W PROFILE BLADE TYP: Wareh	191.2500	5,737.50	
30	30	N	Bluetooth and Threaded Bo CA-00956	offile Blade Type Antenna. High ga enna connecting via Reverse Pola tt mount, 15 feet coax cable, color: 2-030 SSEMBLY, CAN, 30FT ST Wareh	106.3800	3,191.40	
30	30	N	AN-22500 COOPER PROFILR		EMENT 700/800 2DB LOW	55.5000	1,665.00
30	30	N	CA-01236 DC POWE	5-001 ER CABLE, M7200/7300/5	ouse: HARL 300 ouse: HARL	92.5000	2,775.00

Print Date	08/19/24 01:08:54 PM
Print Time	01:08:54 PM
Page No.	10

Ship Via

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	509020-L		
Customer No.	CORPUS		

Payment Method

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415

Ouote Date

(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run

Customer PO Number

Harlingen, TX 78550

Contact: GABRIEL ZAPATA **Contact:** maria rivera **Telephone:** 361-826-1908 **Telephone:** 281-728-1400

F.O.B.

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

Quote Date	۵	onip v	la	r.O.B.	Customer PO Numb	er rayn	ient Method	
08/14/24	G	ROUN	ND	QUOTED FREIGHT			NET30	
E	ntered By			Salesperson	Ordered By	Resa	ile Number	
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL			
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price	
30	30	N	LS102824	V10		37.0000	1,110.00	
			Speaker,M	obile,4 Ohm				
				Wareh	ouse: HARL			
30	30	N	AN-12500	1-001		37.0000	1,110.00	
			DWC AN	TENNA BASE STANDARI	O ROOF MOUNT			
				Wareh	ouse: HARL			
30	30	N	CG-X			69.5500	2,086.50	
			HAV, CHA	RGE GARD, UNIVERSA	L, CONTROL MODULE			
				Wareh	ouse: HARL			
				MER, SURGE PROTECTOR 12V	*			
			******	*********	*********			
60	60	N	5025B			41.9900	2,519.40	
			BlueSea 6	Circuit ST Fuse Block w/ C	over & Ground Bus		,	
				Wareh	ouse: HARL			
60	60	N	5026B			80.0000	4,800.00	
			BlueSea 12	2 Circuit Fuse Block w/ Gro				
				Wareh				
30	30	N	INSTALL KIT			225.0000	6,750.00	
			MISC INS	MISC INSTALLATION SUPPLIES I.E.				
				Wareh	ouse: HARL			
			LOOM, WIRE, HARDWARE, CONNECTORS, ETC					
			*******	********	*****			
						<u>I</u>		

Print Date	08/19/24 01:08:54 PM
Print Time	01:08:54 PM
Page No.	11

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	509020-L		
Customer No.	CORPUS		

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550

Contact: GABRIEL ZAPATA **Centact:** maria rivera **Telephone:** 361-826-1908 **Contact:** maria rivera **Telephone:** 281-728-1400

E-mail: GABRIELZ@CCTEXAS.COM E-mail:

	un. Oribidi	\sim					
Quote Date	S	Ship Via		F.O.B.	Customer PO Numbe	r Paym	ent Method
08/14/24	G	GROUND		QUOTED FREIGHT]	NET30
E	Intered By			Salesperson	Ordered By	Resa	le Number
M.	Iaria Rivera		M	aria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	escription	Unit Price	Extended Price
	30	N	RADIO,CA	TALLATION OF EQUIPME Wareh MERA,RADAR WILL BE PROVI	ouse: HARL DED BY CUSTOMER Il Items & Quantities	4,500.0000	135,000.00

Print Date	08/19/24
Print Time	01:08:54 PM
Page No.	12

Subtotal	610,477.20
Freight	15,000.00
Order Total	625,477.20

ATTACHMENT B - PRICING

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD

Sales Quote

GREENSBORO, NC 27407

Sales Quote No.	524980-E
Customer No.	CORPUS

Telephone: 800-845-0405

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415

Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

Contact: GABRIEL ZAPATA Contact: Maria Rivera **Telephone:** 281-728-1400 **Telephone:**

E-mail: GabrielZ@cctexas.com E-mail: Queta Data | Shin Via

Quote Date		Ship Vi	ia	F.O.B.	Customer PO Numbe	r Paym	ent Method
05/09/24		ROUN	1D	QUOTED FREIGHT	SHT SHT		NET30
	ntered By		Salesperson Ordered By F		Resa	le Number	
	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
0	0	N N	INFO BUY BOA	RD 698-23 k-9 Wareh	ouse: HARL	0.0000	0.00
U	U	IN	**FRONT		ouse: HARL	0.0000	0.00

Print Date 08/22/24 **Print Time** 03:47:09 PM Page No.

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E	
Customer No.	CORPUS	

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen

5002 LOGANS RUN HARLINGEN, TX 78550

Contact: GABRIEL ZAPATA **Contact:** Maria Rivera **Telephone:** 281-728-1400

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	\$	Ship Via		F.O.B.	Customer PO Number	er Pay	ment Method
05/09/24	G	ROUN	ND	QUOTED FREIGHT			NET30
F	Intered By			Salesperson	Ordered By	Re	sale Number
N.	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	55"/140cm 10 TECHNOLO /D08//D08/ D /R_W//R_W/ \B_W\\B_W\\ D08 SILVE R_W CLEA \D08\\D08\\E	TR LBAR, 55", RW/RBW/E Wareh 1-32 Volt MPOWER 6 INCH LED GY 12 D12 D12 T18 D12 D12 D12 R_W R_W R_W RBW B_W B_W B_W B_W	D08\\D08\ _W BW /D08//D08/	1,812.5000	1,812.50

 Print Date
 08/22/24

 Print Time
 03:47:09 PM

 Page No.
 2

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E		
Customer No.	CORPUS		

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup)
Dana Safety Supply - Harlingen

5002 LOGANS RUN HARLINGEN, TX 78550

Contact: GABRIEL ZAPATA Contact: Maria Rivera **Telephone:** 281-728-1400

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	Ship Via		a	F.O.B.	Customer PO Numb	er Pavn	nent Method	
05/09/24		ROUN		QUOTED FREIGHT			NET30	
	Intered By					ale Number		
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL			
Order	Approve	Tax		Item Number / De	covintion	Unit	Extended	
Quantity	Quantity	lax		item Number / De	scription	Price	Price	
1	1	N	PNFLBF3	8		0.0000	0.00	
			SOI, HOO	K KIT, 2021-23 TAHOE, 5	5" SEE WEB			
				Wareh	ouse: HARL			
			https://sound	offsignal.com/support-page/vehicle	e-specific-lookup/			
1	1	N	ENGSA51	00RSP		737.8600	737.86	
			SOI, 500 S	SERIES PUSHBTN 100W (CNTRL, +VOICE PLBK			
				Wareh	ouse: HARL			
1	1	N	ETSS100J	5		153.1800	153.18	
			SOI SPEA	KER AND BRACKET				
			Warehouse: HARL					
			100J series composite speaker w/ universal bail brkt-100 watt					
1	1	N	ETSSVBK	107	28.4400	28.44		
			SOI 2021 TAHOE SPEAKER BRACKET ASSY FOR 2 100J					
			SPEAKER					
					ouse: HARL			
1	1	N	ENGLMK			300.9000	300.90	
			SOI BLUI	PRINT LINK FOR 2021 TA				
			Warehouse: HARL					
2	2	N	ENGHNK			37.6300	75.26	
			SOI 18" REMOTE NODE HARNESS					
			Warehouse: HARL					
			18 inch Harn	ess Kit for Remote Node				

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	3

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E	
Customer No.	CORPUS	

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	\$	Ship Via		F.O.B.	Customer PO Numb	er Paymo	ent Method	
05/09/24	G	ROUN	ID	QUOTED FREIGHT		N	NET30	
	ntered By			Salesperson	Ordered By	Resal	Resale Number	
M	aria Rivera		Ma	aria Rivera - Harlinger	RUSSEL			
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price	
2	2	N	ENGND04 SOI 10 OU	4102 JTPUT REMOTE NODE W Wareh	156.0600	312.12		
1	1	N	ENGSYM SOI SOU	D01 ND OFF / BLUEPRINT SY:		207.5500	207.55	
6	6	N	·	/R FASCIA, 4", STM, BLK Wareh	111.2500	667.50		
0	0	N	4- FRONT G 2- LOWER F INFO **REAR*	RONT BUMPER	0.0000	0.00		
4	4	N	Warehouse: HARL EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: HARL 2- PER TAHOE (LICENSE PLATE AREA) 2- REAR HATCH			111.2500	445.00	

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	4

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E	
Customer No.	CORPUS	

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	5	Ship Via	1	F.O.B.	Customer PO Numbe	r Paym	ent Method
05/09/24	G	ROUN	D	QUOTED FREIGHT			NET30
	ntered By			Salesperson	Ordered By	Resa	le Number
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	N	PMP2BRK2LPV SOI LICENSE PLATE BRACKET, VERTICAL MNT FOR 4" MPOWER Warehouse: HARL ENFWB00EUM SOI Chevrolet Tahoe (2021) Solid Rear			0.0000 652.3500	652.35
1	1	N	Warehouse: HARL Chevrolet Tahoe (2021) Solid Rear (DRV) S09 S09 S09 S09 S09 S09 S09 (PAS) RED RED RED BLU BLU BLU BLU Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) (DRV) (PAS) ELUC3H010D			62.3500	62.35
1	1	N	SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE Warehouse: HARL DRIVER SIDE TAILLIGHT ELUC3H010E			62.3500	62.35
0	0		SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: HARL PASSANGER SIDE TAILLIGHT INFO 0.0000 0				0.00
U	0	IN	* SIDE**	Wareh	ouse: HARL	0.0000	0.00

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	5

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-Е
Customer No.	CORPUS

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To (For Pickup)

Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	5	Ship Vi	a	F.O.B.	Customer PO Number	er Pavm	ent Method
05/09/24		ROUN		QUOTED FREIGHT			NET30
E	ntered By			Salesperson	Ordered By	Resa	le Number
M	aria Rivera		Ma	aria Rivera - Harlinger	RUSSEL		
Order	Approve	Tax		Item Number / De	scription	Unit	Extended
Quantity	Quantity	Тал		Tem Number / De	scription	Price	Price
2	2	N	EMPS2ST	S5RBW		111.2500	222.50
			SOI, MPW	R FASCIA, 4", STM, BLK	HSG, RED/BLU/WHT		
				Wareh	ouse: HARL		
			2 DED TAIL	OE - UNDER MIRROR DRIVER	AND DACCANCED CIDE		
1	1	N	PMP2BKU		AND PASSANGER SIDE	22.7500	22.75
				AHOE Under Mirror Brack	et Driver Side		
				Wareh			
1	1	N	PMP2BKUMB5-P			22.7500	22.75
			SOI 21+ TAHOE Under Mirror Bracket Passenger				
				Wareh			
4	4	N	PMP2BKI	OGAJ		7.0000	28.00
			SOI 4" mF	OWER 90 DEGREE MOU	NTING BRACKET, BLACK		
				Wareh	ouse: HARL		
			2- PER SIDE				
4	4	N	EMPS2QN			111.2500	445.00
	·	- '	SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT			111.2000	
			Warehouse: HARL				
			4 PER THAOE - (2) PER SIDE RUNNING BOARD AREA				

Print Date	08/22/24 03:47:09 PM
Print Time	03:47:09 PM
Page No.	6

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E
Customer No.	CORPUS

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date		Ship V	a	F.O.B.	Customer PO Numb	er P	Payment Method	
05/09/24	G	ROUN	ND QUOTED FREIGHT				NET30	
E	Intered By			Salesperson	Ordered By		Resale Number	
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL			
Order Quantity	Approve Quantity	Tax		Item Number / De	escription	Unit Price		Extended Price
4	4	N	PMP2WD	G35B		5.5	000	22.00
4	4	N	EMPS2ST	SOI MPOWER 4" 35 DEGREE WEDGE BLACK Warehouse: HARL EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: HARL			500	445.00
2	2	N	4- PER TAHOE - 2 REAR DRIVER WINDOW,2- REAR PASSANGER WINDOW PMP2WSDDB SOI 4" MPOWER DUAL WINDOW SHROUD-BLACK Warehouse: HARL			15.3	100	30.62
1	1	N	2 PER TAHOE - 1 PER SIDE ON THE REAR DIVER AND PASSANGER WINDOW EBSDL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W Warehouse: HARL observe+ Dome Light - 3" Round, Dual Color - Red/White		52.0	500	52.06	
0	0	N	INFO	OLE / REAR CARGO BOX		0.0	000	0.00

Print Date	08/22/24 03:47:09 PM
Print Time	03:47:09 PM
Page No.	

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-Е
Customer No.	CORPUS

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	5	Ship V	ia	F.O.B.	Customer PO Number	r Paymo	Payment Method	
05/09/24	G	ROUN	ND QUOTED FREIGHT			N	NET30	
E	ntered By				Ordered By	Resal	le Number	
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL			
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price	
1	1	N	INV-CON-	-DN-TAH21		704.1300	704.13	
			INNOVAT	IVE CONSOLE, DUAL NO	OTCHED, TAHOE			
				Wareh	ouse: HARL			
			CONSOLE, I	DUAL NOTCHED, TAHOE, 11" S	LOPE, 2" FLAT,			
			INCLUDES I	DUAL CUPHOLDER, ARMREST	, STANDARD FACE			
			PLATES, AN	D MOUNTING KIT				
			1- FACE PLA	ATE- FACTORY USB AND 110				
				ATE FOR SIREN ENGSA5100RSI	P -SOUNDOFF			
			1- FACE PLA	ATE FOR RADIO - HARRIS XG-	75M(M7300) SAME RADIO			
			REMOTE HI					
1	1	N	REST FILLE	R PLATE ·SVL-TAH21		386.1100	386.11	
1	1	IN		IVE ACCESSORY, SWIVI	380.1100	300.11		
			INNOVAI	,				
			Warehouse: HARL					
			ACCESSORY, SWIVEL SCREEN MOUNT, ASSEMBLY, TAHOE 2021, POWDER COATED (*SHORT CLEVIS REQUIRED**NOT INCLUDED)					
1	1	N	INV-CON-FP-CH721			0.0000	0.00	
			INNOVATIVE HARRIS CH721 FACEPLATE					
			Warehouse: HARL					
1	1	N	INV-CON-FP-4		0.0000	0.00		
			INNOVATIVE 4" BLANK FACEPLACE					
				Wareh	ouse: HARL			

Print Date	08/22/24 03:47:09 PM
Print Time	03:47:09 PM
Page No.	8

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-Е
Customer No.	CORPUS

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen

5002 LOGANS RUN HARLINGEN, TX 78550

Contact: GABRIEL ZAPATA Contact: Maria Rivera **Telephone:** 281-728-1400

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date		Ship Via		F.O.B.	Customer PO Numbe	er Paym	ent Method
05/09/24	G	ROUN	D	QUOTED FREIGHT		1	NET30
E	Intered By			Salesperson	Ordered By	Resa	le Number
M	Iaria Rivera		Ma	aria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	N		IVE 4" BLANK FACEPLA	.CE ouse: HARL	0.0000	0.00
1	1	N	ELECTRON TRAY, CENT BOXES. DR	F-ET-TAH21-BOXMNT Wareh IC STORAGE, FALSE FLOOR, E IER DESIGN, DESIGNED FOR M AWER AT FRONT OF UNIT. TAI	MOUNTING LARGE	1,087.3300	1,087.33
1	1	N	BOX, SINGI DUAL LOCK	LE DRAWER, 44" W X 36" D X 1 KING PADDLE LATCHES, ELEC	TRONIC SLAM	1,576.1500	1,576.15
1	1	N	MISCELL		ouse: HARL	1,173.9300	1,173.93
0	0	N	INFO	DES, 500# DRAWER SLIDES, PC BUMPER** Wareh	oLY COATED ouse: HARL	0.0000	0.00

Print Date	08/22/24 03:47:09 PM
Print Time	03:47:09 PM
Page No.	9

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-Е
Customer No.	CORPUS

Ship To

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN

HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	S	Ship Vi	a	F.O.B.	Customer PO Number	r Paym	ent Method
05/09/24	G	ROUN	D	QUOTED FREIGHT		1	NET30
Eı	ntered By			Salesperson Ordered By		Resa	le Number
Ma	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	N	DFC-PB-T	AH21		567.5000	567.50
			FED SIG I	Push bumper, 2021-2023 Ch	nevrolet Tahoe SSV/PPV		
				Wareh	ouse: HARL		
1	1	N	FED-DFC	-TCP-1		27.5000	27.50
			FEDSIG S	OLID TOP CHANNEL FO	R TAHOE PUSH BUMPER		
				Wareh	ouse: HARL		
			•	nnel for Chevrolet Tahoe push bur	nper		
1	1	N	DFC-WC-			36.2500	36.25
			FED SIG V	WIRE COVERS, 2021-23 C	CHEVY TAHOE PUSH BUM		
				Wareh			
1	1	N	DFC-UG-TAH21			340.0000	340.00
			FED SIG U		1-23 TAHOE PUSH BUMPE		
				Wareh			
	1	3.7		for 2021-2023 Chevrolet Tahoe p	ush bumper	505 0000	505.00
1	1	N	DFC-LG-T		21 22 TALIOF BUGILDUMB	505.0000	505.00
			FED SIG I	LOWER GUARDS FOR 20			
			Lower quards	waren s for use with 2021-2023 Chevrole	ouse: HARL		
0	0	N	INFO	o for use with 2021-2025 Chevrole	Tanoc push bumper	0.0000	0.00
	U	14	** K-9 CA	GFS**		0.0000	0.00
			K) CF		ouse: HARL		
				Waren			

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	10

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-Е
Customer No.	CORPUS

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	:	Ship Via		F.O.B.	Customer PO Number	er Paym	ent Method	
05/09/24	G	ROUN	ID	QUOTED FREIGHT			NET30	
E	Intered By			Salesperson Ordered By		Resa	Resale Number	
M	Iaria Rivera		Ma	Maria Rivera - Harlinger RUSSEL				
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price	
1	1	N	K9 transport Can only be u K9-F16, K9-I Will attach to above K9 inseremovable sq Kit includes I (WGI007335) Fan mount wi Complete wir	window fan and mount option used with models - K9-C23, K9-C2 and K9-D26 driver side or passenger side K9 verts mfg after 4/1/15 (these windown user flat panel on each side.) 10" fan (K9-A-301) and fan mount	ouse: HARL 3-PT, K9-F18, K9-F18-PT, vindow guards included with v guards come with a kit with hardware WGI007335	426.4000	426.40	

 Print Date
 08/22/24

 Print Time
 03:47:09 PM

 Page No.
 11

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Sales Quote No.	524980-Е
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Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

Contact: GABRIEL ZAPATA **Contact:** Maria Rivera **Telephone:** 281-728-1400

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	2 5	Ship Via		F.O.B.	Customer PO Numbe	r Paym	ent Method
05/09/24	G	ROUN	D	QUOTED FREIGHT			NET30
I	Entered By			Salesperson Ordered By		Resa	le Number
N	Iaria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	N	REPLACES K9 transport Includes heat Includes reme Order optiona control head Effective 12/ included as a As of 10/1/12 feature and m Sept 2011- se an optional fe K9-A-201 inc Control head Intelabox Protective rel S.o.s horn ho Siren activati Lightbar activ Dual window Remote with with Heavy-d instructions,	Wareh PART # KK-K9-HP-5010B option alarm pro K9-A-203 ote door pop system for sedans, SU al C-EB35-RHP-1P or C-EB35-RH in console 1/10 K9-A-303 K9 remote pager/be standard feature with this item and it K9-A-306 engine stall sensor is no ust be purchased separately pt 2012 the no K9 left behind feature ature. part # K9-A-304 must be pur cludes: ay module nk output on output	eper module is no longer must be purchased separately to longer included as a standard are was included, and now it is rchased separately y solenoid kit, gas spring wiring harnesses, installation	2,040.3500	2,040.35

 Print Date
 08/22/24

 Print Time
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 Page No.
 12

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E
Customer No.	CORPUS

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	te Ship Via		F.O.B.	Customer PO Numbe	er Pavm	ent Method	
05/09/24		ROUN		QUOTED FREIGHT			NET30
	ntered By			Salesperson Ordered By			le Number
М	aria Rivera		Ma	aria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1		Serial number ordering Optional eng Must be used Engine stall s K9-A-200 Se Includes cablend. comes walerts handle the interior te	Transport Engine Stall Sensor Wareh r of AceK9 product you are connect ine stall sensor can be used for most with K9-A-200 Series sensor kit for K9 Hot-N-Pop® profices e with white connector on one end with wire loom, wire ties and a plast or when the engine stalls and the A/ emperature rises	185.9000	185.90	
1	1		K9-A-304 HAV K9 T	ransport "No K9 Left Behir Wareh	148.0000	148.00	
1	1		RED & WHI	CR ND SUPER-LED COMPAI Wareh TE LEDS HAVE SEPERATE CON	65.6500	65.65	
1	1		K9-C26-B	dard K9 Transport System fo		3,229.2000	3,229.20

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Sales Quote No.	524980-E	
Customer No.	CORPUS	

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(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	S S	Ship Via		F.O.B.	Customer PO Numb	er Pavm	ent Method
05/09/24	_	ROUN		QUOTED FREIGHT			NET30
E	Intered By			Salesperson	Ordered By	Resa	le Number
M	Iaria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1		K9-A-336 HAV K9,A	.CSY,HTPOP,OPT,PAGER Wareh	SP ouse: HARL	574.6000	574.60
0	0	N	INFO **RADIO	-CAMERA CABELS NEEI		0.0000	0.00
1	1		Panorama Lo MiMo 2.4/50	0-SL MA LOW PROFILE SHAR Wareh w profile Sharkfin, 5 in 1 Antenna	340.0000	340.00	
1	1	N	170585-00	Vith mesh sleeving. 1 O & POWER CABLE 2X2 Wareh	15.0000	15.00	
1	1	N	102-EA00 PANASONIC ARBITRATOR EXTERNAL ANTENNA Warehouse: HARL			93.7500	93.75
1	1		102-RJ00 PANASON	NIC ARBITRATOR RX PO Wareh	WER CABLE 25FT ouse: HARL	75.0000	75.00

Print Date	08/22/24 03:47:09 PM
Print Time	03:47:09 PM
Page No.	

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E	
Customer No.	CORPUS	

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CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To (For Pickup)

Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date		Ship Vi	ia	F.O.B.	Customer PO Numbe	r Paym	ent Method
05/09/24	G	ROUN	1D	QUOTED FREIGHT			NET30
E	Entered By			Salesperson	Ordered By	Resa	le Number
M	Iaria Rivera		Ma	aria Rivera - Harlinger	RUSSEL		
Order	Approve	Tax		Item Number / De	scrintion	Unit	Extended
Quantity	Quantity	Тал		Tem Number / De	scription	Price	Price
1	1	N	IPS-ICV-E	TH-BACK		32.5000	32.50
	ļ.		I-PRO ICV	/ 25FT LIGHT BLUE POE	NETWORK CABLE FOR V		
	ļ.			Wareh	ouse: HARL		
	ļ			5ft LIGHT BLUE POE NETWOR	K CABLE FOR VPU TO		
1	1	N	BACKSEAT TGS-3DP-			26.2500	26.25
1	1	11			LE FOR G-FORCE SENSOR	20.2300	20.23
	ļ.		171111111111111111111111111111111111111		ouse: HARL		
1	1	N	TGS-3DP-		ouse. In Ital	35.0000	35.00
	-	- '			LE FOR G-FORCE SENSOR	22.0000	22.00
	ļ				ouse: HARL		
1	1	N	IPS-ICV-A	NT2W1G-BK	332.5000	332.50	
	ļ			M ANTENNA 2 WIFI-SM	A, 1GPS-SMA, 17FT		
	ļ			Wareh	ouse: HARL		
	ļ		I-PRO SLIM	ANTENNA 2 WIFI-SMA, 1GPS-	SMA, 17FT, BOLT-THRU,		
1	1	N.T.	,	L x 1.6 W x 1.6 H		15,0000	15.00
1	1	N		TH-NOPOE	IETWODIZ DATOU CADI E	15.0000	15.00
	ļ		I-PRO IC		NETWORK PATCH CABLE ouse: HARL		
	ļ		Panasonic I-I	waren Pro ehternet cat6 patch cable, no po			
	ļ.		- unusonic I-I	15 chieffer care paren caoic, no pe	o ioi o ib abo, o i agroon		
	ļ						
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Print Date	08/22/24 03:47:09 PM
Print Time	03:47:09 PM
Page No.	15

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E		
Customer No.	CORPUS		

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com

E-mail:

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Quote Date	5	Ship Via		F.O.B.	Customer PO Number	r Paym	ent Method
05/09/24	G	ROUN	D QUOTED FREIGHT			1	NET30
E	ntered By			Salesperson Ordered By		Resa	le Number
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	N	I-PRO ICV CAM	TH-FRONT 7 25FT BLACK POE NETV Wareh 8' BLACK POE NETWORK CAB TH-PC	32.5000 32.5000	32.50	
	1			7 25' YELLOW POE NETV Wareh	32.3000	32.30	
1	1	N		NIC LIND 120W 12-32V IN Wareh and 120 Watt 12-32 Volt Input Car A	200.0000	200.00	
1	1	N	IPS-ICV-E SYNNEX	TH-DOCK NETWORK CABLE FOR Wareh Orange Stp Network Cable For Bw	33.7500	33.75	
1	1	N	103-IM00 PANASONIC ARBITRATOR IN-CAR MIC Warehouse: HARL			75.0000	75.00
1	1	N	IPS-ICV4- IPRO PAN	ORAMA SHARK FIN FO	R ICV4000 ouse: HARL	487.5000	487.50

Print Date	08/22/24 03:47:09 PM
Print Time	03:47:09 PM
Page No.	16

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-E	
Customer No.	CORPUS	

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To (For Pickup)

Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	5	Ship V	ia	F.O.B.	Customer PO Numbe	r Paym	ent Method
05/09/24	G	ROUN]	NET30	
E	ntered By		Salesperson Ordered By		Resa	le Number	
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order	Approve	Tax		Item Number / De	scrintion	Unit	Extended
Quantity	Quantity	Iux		rem rumber / Be	seription	Price	Price
1	1	N	MISC			210.0000	210.00
			AP-MMF-	WW-Q-S22-RP-BL			
				Wareh	ouse: HARL		
1	1	N	ARB-BW0	CBLANT-BLB		191.2500	191.25
			I-PRO LO	W PROFILE BLADE TYPI	E ANTENNA		
				Wareh	ouse: HARL		
				ofile Blade Type Antenna. High ga			
				enna connecting via Reverse Polar t mount, 15 feet coax cable, color:			
1	1	N	CA-00956		Diack	106.2500	106.25
1	1	1,		SSEMBLY, CAN, 30FT ST	RAIGHT-RIGHT	100.2300	100.23
			0.122211	Wareh			
1	1	N	AN-22500			55.5000	55.50
			COOPER GENERAL ANTENNA ELEMENT 700/800 2DB LOW				
			PROFILR				
				Wareh	ouse: HARL		
1	1	N	CA-01236	5-001		93.7500	93.75
			DC POWER CABLE, M7200/7300/5300				
			Warehouse: HARL				
1	1	N	LS102824V10		37.5000	37.50	
			Speaker, Mobile, 4 Ohm				
			Warehouse: HARL				

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	17

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	524980-Е
Customer No.	CORPUS

Bill To

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 Ship To

(For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date	Ship Via		а	F.O.B.	Customer PO Numbe	er Paym	ent Method
05/09/24		ROUN	ID	QUOTED FREIGHT			NET30
E	ntered By			Salesperson	Ordered By	Resa	le Number
M	aria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Item Number / Description		Unit Price	Extended Price
1	1	N	AN-12500	1-001		37.5000	37.50
			DWC AN	ΓENNA BASE STANDARI	O ROOF MOUNT		
				Wareh	ouse: HARL		
1	1	N	5026B			50.0000	50.00
			BlueSea 12	2 Circuit Fuse Block w/ Gro	ound Bus and Cover		
				Wareh	ouse: HARL		
2	2	N	5025B			41.9900	83.98
			BlueSea 6	BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus			
			Warehouse: HARL				
1	1	N	CG-X 69.5500 69		69.55		
			HAV, CHA	HAV, CHARGE GARD, UNIVERSAL, CONTROL MODULE			
				Warehouse: HARL			
			INFINITE TIMER, SURGE PROTECTOR 12VDC, 30a ************************************				
		3.7	*****				
1	1	N	INSTALL		_	225.0000	225.00
			MISC INSTALLATION SUPPLIES I.E.				
			Warehouse: HARL				
			LOOM, WIRE, HARDWARE, CONNECTORS, ETC				
1	1	N	INSTALL			4,500.0000	4,500.00
			DSS INST	ALLATION OF EQUIPME	NT	,	,
			Warehouse: HARL				
			ALL EMERGENCY EQUIPMENT PROVIDED BY CUSTOMER				

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	18

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Sales Quote No.	524980-Е
Customer No.	CORPUS

Ship To

Bill To	

CITY OF CORPUS CHRISTI 5352 Ayers St Bldg 3B Corpus Christi, TX 78415 (For Pickup) Dana Safety Supply - Harlingen 5002 LOGANS RUN HARLINGEN, TX 78550

Contact: GABRIEL ZAPATA **Contact:** Maria Rivera **Telephone:** 281-728-1400

E-mail: GabrielZ@cctexas.com E-mail:

Quote Date		Ship Vi	a	F.O.B.	Customer PO Numbe	er Payn	nent Method
05/09/24		ROUN	D	QUOTED FREIGHT			NET30
	Intered By			Salesperson	Ordered By	Res	ale Number
N	Iaria Rivera		Ma	ria Rivera - Harlinger	RUSSEL		
Order Quantity	Approve Quantity	Tax		Itam Niimhar / Hascrintian		Unit Price	Extended Price
			Аррі	oved By:			
				☐ Approve Al	l Items & Quantities		
				Quote Good for 30	Days		
					v		
1							

Print Date	08/22/24
Print Time	03:47:09 PM
Page No.	19

Subtotal	27,368.57
Freight	2,000.00
Order Total	29.368.57

ATTACHMENT C: INSURANCE REQUIREMENTS EXHIBIT 4-D

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	Actual Cash Value of Vehicles While in Care, Custody or Control

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.

2021 Insurance Requirements
Ins. Req. Exhibit **4-D**Contracts for General Services – Services Performed Offsite 05/10/2021 Risk Management – Legal Dept.

ATTACHMENT D: WARRANTY REQUIREMENTS

Warranty is lifetime and covers the workmanship (wiring on the aftermarket, and installation of the parts). The manufacturer warranty covers the items that are installed in the vehicle.