

SERVICE AGREEMENT NO. 2309

Building Maintenance and Repair Services

THIS **Building Maintenance and Repair Services Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and G6 Construction ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Building Maintenance and Repair Services in response to Request for Bid/Proposal No. 2309 ("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 will provide Building Maintenance and Repair Services ("Services") in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.
- 2. Term.** This Agreement is for two years, with performance commencing upon the date of issuance of a notice to proceed from the Contract Administrator or Purchasing Division. The parties may mutually extend the term of this Agreement for up to three additional one-year periods ("Option Period(s)"), provided, the parties do so in writing and prior to the expiration of the original term or the then-current Option Period. The City's extension authorization must be executed by the City Manager or designee.
- 3. Compensation and Payment.** This Agreement is for an amount not to exceed \$1,000,000.00, subject to approved extensions and changes. Payment will be made for Services completed and accepted by the City within 30 days of acceptance, 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. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next option period.

Invoices will 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, Texas 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:

Name: Jesse Hernandez
Department: Asset Management
Phone: (361) 826-1983
Email: JesseH@cctexas.com

5. **Insurance; Bonds.**

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

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to 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 its entirety.

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 agent of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

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

8. Warranty.

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

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

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

9. Quality/Quantity Adjustments. Any Service quantities indicated on the 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 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 said determination is within the City Council's sole discretion when adopting each budget.

11. Independent Contractor. Contractor will perform the 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.** Contractor may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, the Contractor must obtain prior written approval from the Contract Administrator unless the subcontractors were named in the bid or proposal or in an Attachment to this Agreement, as applicable. In using subcontractors, the Contractor is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Contractor. All requirements set forth as part of this Agreement, including the necessity of providing a COI in advance to the City, are applicable to all subcontractors and their employees to the same extent as if the Contractor and its employees had performed the work. The City may, at the City's sole discretion, choose not to accept Services performed by a subcontractor that was not approved in accordance with this paragraph.
- 13. Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
- 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.
- 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: Jesse Hernandez

Title: Superintendent of Operations

Address: 5352 Ayers, Bldg. 3A, Corpus Christi, Texas 78415

Phone:(361) 826-1983

Fax: (361) 826-1989

IF TO CONTRACTOR:

G6 Construction

Attn: Ruben Guerrero

Title: Owner

Address: 101 Greenbranch Corpus Christi, Texas 78405

Phone: (210) 683-7213

Fax: N/A

17. CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS (“INDEMNITEES”) FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS’ FEES AND EXPERT WITNESS FEES, WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, 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 Manager may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The Contract Administrator must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City Manager may terminate this Agreement immediately thereafter.


(B) Alternatively, the City Manager may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City Manager may also terminate this Agreement upon 24 hours written notice to the

Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. **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.
20. **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.
21. **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).
22. **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 said statute.
23. **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 form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
24. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

[Signature Page Follows]

CONTRACTOR

Signature: 

Printed Name: Ruben Guerrero

Title: Owner

Date: 09/05/19

CITY OF CORPUS CHRISTI

Kim Baker
Director of Contracts and Procurement

Date: _____

Attached and Incorporated by Reference:

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule
- Attachment C: Insurance and Bond Requirements
- Attachment D: Warranty Requirements

Incorporated by Reference Only:

- Exhibit 1: RFB/RFP No. 2309
- Exhibit 2: Contractor's Bid/Proposal Response



ATTACHMENT A: SCOPE OF WORK

1.1 General Requirements/Background Information

- A. The Contractor shall provide building maintenance and repair services for the City owned facilities at the locations listed in this Scope of work on as needed basis.
- B. The Contractor shall have sufficient, responsible and trained personnel to provide the required services.
- C. The Contractor shall furnish labor, parts, supplies, materials, tools and equipment necessary to perform the services for all locations.
- D. All work performed must be accomplished in a manner that meets all applicable specifications, trade standards and provisions, and federal, state and local codes and regulations.

1.2 Repairs

- A. The Contractor shall perform the following types of services on an as needed basis:
 - Drywall, Framing, Drywall repairs, tape, floating and texturing
 - Interior and Exterior painting (including graffiti removal/cover up)
 - Floor preparation, floor covering and concrete
 - Window and frame
 - Ceiling system repairs and installation
 - Water and storm clean-up and damage
 - Metal building
 - Specialty tank and process piping
 - Occupancy repairs
 - Shelving and pallet racking
 - Flagpole
 - Locking systems
 - Ceiling tiles
 - Window shutters and shades
 - Floor tiles, carpet or planking
 - Interior/exterior wall and partitions
 - Gates and fencing
 - Equipment sheds or storage areas
 - Countertops and laminate
 - Equipment and furniture relocation
 - Door, door hardware, door component repair and installation
 - Low voltage cabling installation
 - Emergency and non-emergency board-up/building securing

EVENTS

- Tent Set-up and breakdown
 - Temporary barricading
 - Pressure washing services
 - Dirt hauling
 - Signage
- B. The Contractor and all personnel assigned to this project shall have experience with the above listed systems and components.
- C. The Contractor shall inspect and diagnose prior to processing and repairs.
- D. The Contractor shall be required to perform some services during afterhours or during emergencies.
- E. The Contractor shall respond to an emergency call within 2 hours unless otherwise agreed upon.
- F. The required services will be provided to the Contractor through a job order or phone requests followed by a job order.
- G. The job/order will be issued after placing the phone requests.
- H. The Contractor shall provide an estimate based on the job order.
- I. The estimates shall include labor and parts that are in accordance with the contract bid/price schedule.
- J. The Contractor shall provide a payment bond if the job order exceeds \$50,000.00 and a performance bond if the job order exceeds \$100,000.00.
- K. The Contractor is responsible for obtaining permits through the City Development Services Department.
- L. The Contractor is responsible for making repairs or replacement of any material or equipment damaged by the Contractor's staff. After completion of repairs, the Contractor shall report back to the Operation Superintendent or designee. If any item or equipment covered under this service agreement is deemed non-repairable, the Contractor shall immediately notify the Operation Superintendent by calling (361)510-1597. The Contractor shall provide assessments and make recommendations.
- M. If any work requested by job order is of the nature to require the supervision and/or drawings of an engineer, the City will provide Contractor with the stamped drawings and/or separately procure the supervising engineer.

1.3 Service Call

- A. The Asset Management Staff will provide the job order before commencement of services which must be signed by the City and the Contractor before the work begins.
- B. Job order pricing will be based on unit costs outlined in the Bid/Pricing Schedule.

- C. In the event of an emergency a phone call will be placed to start the work followed by a job order with an estimated not to exceed value to get the work started until an estimate can be produced.

1.4 Security Personnel

The Contractor shall assure that all crews are fully and properly equipped to perform services promptly and safely without delay. All personnel assigned to this service agreement shall wear a uniform, including safety equipment and any company issued photo identification. Contractor’s employees working on site shall wear clothing with an identifiable logo bearing the name of the company visible from 15 feet always. All personnel shall be neatly dressed in shirts, safety shoes, and long pants. Shorts or torn clothing are unacceptable. The Contractor shall conduct background checks for all personnel before assigned to work under this agreement.

1.5 Recordkeeping

The Contractor shall establish and maintain a log delineating complete and accurate records of all job orders (repairs, parts, supplies and materials) for each location for the term of the Contract. The Contractor shall update the logs after each service defined in the Contract.

1.6 Invoicing

Each month, the Contractor shall submit the invoice plus a copy of the job orders for repair services to the City. Job/order shall include:

- A. Work description, Job Order Number, Location and date of repairs
- B. All hours billed, itemized by position and hourly rate for labor, overhead, profit and administrative costs.
- C. Materials shall be provided to the City at Cost and allowable contract mark up. The Contractor shall include copies of receipts as back-up for each invoice. Approval for payment shall be authorized by the Contract Administrator or Operation Superintendent.
- D. All costs must be in line with and as authorized by the job order.

1.7 Work Locations

The Contractor shall perform building maintenance and repair services as needed at the following locations:

| | BUILDING | Address | Zip Code |
|---|-------------------|---|-----------------|
| 1 | Health Department | 1702 Horne Rd, Corpus Christi, TX | 78416 |
| 2 | City Hall | 1201 Leopard St, Corpus Christi, TX | 78401 |
| 3 | Gas Department | 4225 S Port Ave, Corpus Christi, TX | 78415 |
| 4 | Police Department | 321 John Sartain St, Corpus Christi, TX | 78401 |
| 5 | Municipal Courts | 321 John Sartain St, Corpus Christi, TX | 78401 |
| 6 | Frost Bank | 2402 Leopard St, Corpus Christi, TX | 78408 |

| | | | |
|----|------------------------------|---|-------|
| 7 | Water Department | 2726 Holly Rd, Corpus Christi, TX | 78415 |
| 8 | Broadmoor Senior Center | 1651 Tarlton St, Corpus Christi, TX | 78415 |
| 9 | Ethel Eyerly Senior Center | 654 Graham Rd. Corpus Christi, TX | 78418 |
| 10 | Garden Senior Center | 5325 Greely Dr, Corpus Christi, TX | 78412 |
| 11 | Greenwood Senior Center | 4040 Greenwood Dr, Corpus Christi, TX | 78416 |
| 12 | Lindale Senior Center | 3135 Swantner St, Corpus Christi, TX | 78404 |
| 13 | Northwest Senior Center | 9725 Up River Rd, Corpus Christi, TX | 78410 |
| 14 | Oveal Williams Senior Center | 1414 Martin Luther King Dr, CC, TX | 78401 |
| 15 | Zavala Senior Center | 510 Osage St, Corpus Christi, TX | 78405 |
| 16 | La Retama Central Library | 805 Comanche St, Corpus Christi, TX | 78401 |
| 17 | Garcia Public Library | 5930 Brockhampton St, CC, TX | 78414 |
| 18 | Janeth Harte Library | 2629 Waldron Rd, Corpus Christi, TX | 78418 |
| 19 | Hopkins Public Library | 3202 McKenzie Rd, Corpus Christi, TX | 78410 |
| 20 | McDonalds Library | 4044 Greenwood Dr, Corpus Christi, TX | 78416 |
| 21 | Neyland Public Library | 1230 Carmel Pkwy, Corpus Christi, TX | 78411 |
| 22 | Joe Garza Recreation Center | 3204 Highland Ave, Corpus Christi, TX | 78405 |
| 23 | Lindale Recreation Center | 3133 Swantner St, Corpus Christi, TX | 78404 |
| 24 | Oak Park Recreation Center | 842 Erwin Ave, Corpus Christi, TX | 78408 |
| 25 | Oso Recreation Center | 1111 Bernice Dr, Corpus Christi, TX | 78413 |
| 26 | Solomon Coles Rec Center | 924 Winnebago St, Corpus Christi, TX | 78401 |
| 27 | Science and History Museum | 1900 N Chaparral St, Corpus Christi, TX | 78401 |
| 28 | Al Kruse Tennis Center | 502 King St, Corpus Christi, TX | 78401 |
| 29 | HEB Pool Complex | 1520 Shelly St, Corpus Christi, TX | 78404 |
| 30 | HEB Tennis Court | 1520 Shelly St, Corpus Christi, TX | 78404 |
| 31 | Central Kitchen | 4141 Old Brownsville Rd, CC, TX | 78405 |

| | | | |
|----|------------------------------------|--|-------|
| 32 | O N Stevens Plant | 13101 Leopard St, Corpus Christi, TX | 78410 |
| 33 | Solid Waste Building | 2525 Hygeia, Corpus Christi, TX | 78415 |
| 34 | Oso Wastewater Treatment Plant | 501 Nile, Corpus Christi, TX | 78412 |
| 35 | Greenwood WWTP | 6541 Greenwood Dr, Corpus Christi, | 78417 |
| 36 | Broadway WWTP | 1402 W Broadway, Corpus Christi, TX | 78401 |
| 37 | Laguna Madre WWTP | 201 Jester St, Corpus Christi, TX | 78418 |
| 38 | White Cap Waste WWTP | 13409 White Cap St, Corpus Christi, TX | 78418 |
| 39 | Allison Wastewater Treatment Plant | 4101 Allison St, Corpus Christi, TX | 78410 |
| 40 | Cefe Landfill | 2397 Co.Rd.20, Robstown, TX | 78380 |
| 41 | J C Elliot Transfer Station | 6594 Greenwood St, Corpus Christi, TX | 78415 |
| 42 | Unknown locations | City Wide | |

1.8 Special Instructions:

- A. If the service personnel do not perform as required by this Agreement, the City has the right to reject the personnel and the Contractor is liable to deploy new personnel.
- B. The Contractor shall report to the Operation Superintendent or designee at the location upon arrival.
- C. If the Contractor is required to leave the premises to obtain parts or other materials, the Operation Superintendent or designee must be notified. Working hours spent outside the premises will not be considered as billable hours.
- D. The Contractor shall barricade or place cones around the work area before commencing services. The Contractor shall take special measures to safeguard the area while services are being performed. Contractor shall try to minimize any interference to the building occupants with the day to day operations. The Contractor shall be responsible for assuring the safety of its employees, City employees, and the public during performance of all services under this agreement.
- E. The Contractor shall not store worn or defective parts on City premises at the end of the workday unless otherwise approved by the Operation Superintendent or designee.
- F. The Contractor must clean work site from debris or hazardous items after completion of work.
- G. The Contractor shall dispose of all worn/defective parts, oils, solvents, in accordance with all applicable laws, rules and regulations as to ensure the highest level of safety to the environment and public health.

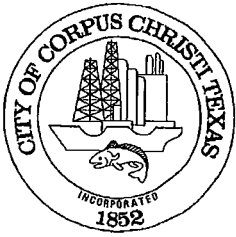
1.9 Contractor Quality Control and Superintendence

The Contractor shall establish and maintain a complete Quality Control Program that is acceptable to the Contract Administrator to assure that the requirements of the Contract are provided as specified. The Contractor will also provide supervision of the work to ensure it complies with the contract requirements.

1.10 Warranty

- A. The Contractor shall warrant materials and workmanship against defects arising from faulty material, faulty workmanship for a period of 12 months following the final acceptance of the work and shall replace such defective materials or workmanship without cost to the City.
- B. Where items or equipment or material carry a manufacturer's warranty for any period in excess of 12 months, then the manufacturer's warranty shall apply for that piece of material or equipment. The Contractor shall replace such defective equipment or materials, without cost to the City, within the manufacturer's warranty period.

Attachment B- Bid/Pricing Schedule



**CITY OF CORPUS CHRISTI
CONTRACTS AND PROCUREMENT
DEPARTMENT
BID FORM
RFB No. 2309
Building Maintenance and Repair Services**

Date: 7/22/19

PAGE 1 OF 2

Bidder: G6 Construction

Authorized Signature:

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

| Item | Description | QTY | UNIT | Unit Price | Total Price |
|------|--|--------|------|------------|--|
| 1. | Labor- Foreman Normal Hours (M-F 8:00 AM to 5:00 PM) | 12,000 | HRS | \$ 23 | \$ 276,000 ⁰⁰ |
| 2. | Labor- Helper Normal Hours (M-F 8:00 AM to 5:00 PM) | 6,000 | HRS | \$ 15 | \$ 90,000 ⁰⁰ |
| 3. | Labor- Foreman Afterhours – 5:00 PM to 8:00 AM, Saturdays, Sundays and Holidays | 500 | HRS | \$ 26 | \$ 13,000 ⁰⁰ \$13,000.00 |
| 4. | Labor- Helper Afterhours – 5:00 PM to 8:00 AM Saturdays, Sunday and Holidays | 500 | HRS | \$ 17 | \$ 8,500 ⁰⁰ |

| | | | | | |
|-------------|---|--------|------------------------|--------------------------|--|
| 5. | Labor only cost for Drywall installation, tape, float, texture and painting under 10' high. | 50,000 | Square Ft. | \$ ^{23 Rb} 2 | \$ 100,000 ^{**} |
| 6. | Labor only cost for Drywall installation, tape, float, texture and painting over 10' high but less than 20' high. | 10,000 | Square Ft. | \$ 1.90 | \$ 19,000 ^{**} |
| 7. | Labor only cost for Drywall installation, tape, float, texture and painting over 20' high but less than 30' high. | 3,000 | Square Ft. | \$ 2 | \$ 6,000 ^{**} |
| 8. | Labor only cost for smooth wall finish in lieu of texture | 40,000 | Square Ft. | \$ 1.95 | \$ 78,000.00 7,800 ^{**} |
| 9. | Labor only cost for installation of plastic corner bead | 500 | Pieces | \$ 2.75 | \$ 1,375 ^{**} |
| 10. | Labor only cost for repair/install of 2x2 suspended ceiling grid system | 15,000 | Square Ft. | \$ 1.80 | \$ 27,000 ^{**} |
| 11. | Power Washing Services | 400 | Hours | \$ 22 | \$ 8,800 ^{**} |
| 12. | Dirt Hauling Services (Materials not included) | 100 | Yards | \$ 5 | \$ 500 ^{**} |
| Item | Description | | Estimated Spend | Markup % | Allowance + Mark up |
| 13. | Materials Markup | | \$250,000.00 | 1% | \$ 252,500 ^{**} |
| | Total | | | | \$ 798,775 ^{**} |

** Correct amt. \$880,675.00

Note: The total amount shown above is for bid purposes only. The contract value is a predetermined amount established and published in the RFB as this is a job order contract.

Attachment C – Insurance and Bond 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 Contract Administrator 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 policy **by endorsement**, and a waiver of subrogation **endorsement** is required on GL, AL, and WF 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 | \$1,000,000 Combined Single Limit |

| | |
|--|---|
| <p>WORKERS' S COMPENSATION (All States Endorsement if Company is not domiciled in Texas) Employers Liability</p> | <p>Statutory and complies with Part II of Exhibit. \$500,000/\$500,000/\$500,000</p> |
|--|---|

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.

2019 Insurance Requirements
Facility and Property Management
General Construction Repair Services
Valid Through 12/31/2019

Bonds will be required as outlined on the Scope of Work, Section 4: subsection 4.3; Job Order (C)

Attachment D - Warranty Requirements

- A. The Contractor shall warrant materials and workmanship against defects arising from faulty material, faulty workmanship for a period of 12 months following the final acceptance of the work and shall replace such defective materials or workmanship without cost to the City.
- B. Where items or equipment or material carry a manufacturer's warranty for any period in excess of 12 months, then the manufacturer's warranty shall apply for that piece of material or equipment. The Contractor shall replace such defective equipment or materials, without cost to the City, within the manufacturer's warranty period.