

SUPPLY AGREEMENT NO. 2182

Welding Equipment and Supplies

THIS **Welding Equipment and Supplies Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Champion Industrial Sales, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Welding Equipment and Supplies in response to Request for Bid No. **2182** ("RFB"), which RFB includes the required scope of work and all specifications and which RFB and the Contractor's bid response 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 Welding Equipment and Supplies 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. "Goods," "products", and "supplies", as used in this Agreement, refer to and have the same meaning.
- 2. Term.** This Agreement is for three years. The parties may mutually extend the term of this Agreement for up to zero additional zero-year periods ("Option Period(s)"), provided, the parties do so by written amendment 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 \$100,739.94, subject to approved extensions and changes. Payment will be made for goods delivered and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. Contractor shall invoice no more frequently than once per month. 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: Robert Presnell
Department: Contracts and Procurement
Phone: 361-826-1750
Email: robertpr@cctexas.com

- 5. Insurance.** Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
- 6. Purchase Release Order.** For multiple-release purchases of products to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of products 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 products will remain with the Contractor until such time as the products are delivered and accepted by the City.
- 7. Inspection and Acceptance.** City may inspect all products supplied before acceptance. Any products that are delivered but not accepted by the City must be corrected or replaced immediately at no charge to the City. If immediate correction or replacement at no charge cannot be made by the Contractor, a replacement product may be bought by the City on the open market and any costs incurred, including additional costs over the item's bid 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.

9. **Quality/Quantity Adjustments.** Any 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 products 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 in an attachment to this Agreement. 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.

- 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: Robert Presnell
Title: Stores Supervisor
Address: 5352 Ayers, Bldg 6, Corpus Christi, TX 78415
Phone: 361-826-1750
Fax: 361-826-1690

IF TO CONTRACTOR:

Champion Industrial Sales, LLC
Attn: Don A. Bryan
Title: Sales
Address: 6809 Leopard St., Corpus Christi, TX 78409
Phone: 361-299-9353
Fax: 361-299-0088

- 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. 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 equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such equipment and prior to receipt of the final payment by the City.

20. 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.

21. 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.

- 22. 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).
- 23. 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.
- 24. 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.
- 25. 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: D. A. Bryan

Printed Name: Don A. Bryan

Title: Sales

Date: 7/22/19

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 Requirements
- Attachment D: Warranty Requirements

Incorporated by Reference Only:

- Exhibit 1 : RFB No. 2182
- Exhibit 2: Contractor's Bid Response

ATTACHMENT A: SCOPE OF WORK

1. General Requirements/Background Information

The City uses and stocks welding equipment and supplies at the City Warehouse for use by various departments.

2. Scope of Work

A. The Contractor shall provide welding equipment and supplies as outlined on Bid/Pricing Schedule.

B. The Contractor shall cross reference the City's stock number listed on the Bid/Pricing schedule. The City agrees not to change the stock numbers assigned to each item for the duration of the contract.

3. Contractor Quality Control and Superintendence

All welding equipment and supplies will be defect free, properly packed and shipped to ensure a safe delivery.

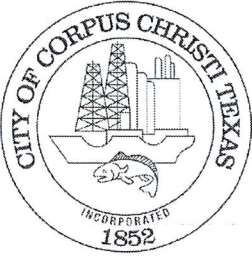
4. Special Instructions

A. Ordering and Delivery

1. City will place an order on as needed basis.
2. Supplier shall ship the materials within 2 weeks of received order to the City Warehouse, located at 5352 Ayers St. Building 6, Corpus Christi, Texas 78415.
3. All contract prices are F.O.B. destination, inside delivery to the City of Corpus Christi Facility, freight prepaid.
4. Supplier must send Technical data sheet along with the delivery of the material. City will not accept any products that do not conform to the specifications.
5. If any items found defective, unusable or inoperable to the condition, Supplier shall arrange return shipment or shipping charge will be reimbursed from the invoice.
6. Contractor understands and agrees that the City may, at its discretion, cancel any backorders due to the Contractor's inability to deliver the product within the set time frame.
7. Cancellations shall be in writing and sent to Contractor by email, fax or mail.
8. No restocking fee or payment of any kind shall be owed for orders cancelled due to Contractor's inability to meet the deadline delivery date.

B. Defective Goods

Contractor shall pay for return shipment on any products that arrive in a defective, unusable or inoperable condition. Contractor must arrange for the return shipment of damaged products.



ATTACHMENT B: BID/PRICING SCHEDULE

**CITY OF CORPUS CHRISTI
CONTRACTS AND PROCUREMENT
DEPARTMENT
BID FORM**

**RFB No. 2182
Welding Equipment and Supplies**

Date: 07/08/19

Bidder: Champion Ind. Sales, LLC Authorized Signature: A. A. B, -

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 Contracts 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.
4. Bidders must not write over or revise the bid form. Bidders will be considered Non-Responsive if the bid form is modified.

Item	City Stock #	Description	UNIT	3 YR QTY	Unit Price	Total Price
1	2837	Steel Electrode 1/8" Rod E7018-#50 447056	EA	39	2 ²⁰	85 ⁸⁰
2	2838	Brazing Flux 1 lb PET #1 BLUE	EA	15	7 ³⁰	109 ⁵⁰
3	2839	Leather Sleeves SL-5200	EA	30	22 ⁰⁰	660 ⁰⁰
4	2840	Welding Gloves Hvy Grain Elk REV-750L	EA	36	21 ²⁵	765 ⁰⁰
5	2841	Welder Cap Pleated Elastic 2000E	EA	216	7 ⁷⁴	1671 ⁸⁴
6	2842	Goggle Weld Round #5 JKSN 932-44	EA	72	3 ⁶⁵	262 ⁸⁰
7	2843	Goggle Weld, Rec #5 Lens WS-80	EA	45	5 ⁹⁶	268 ²⁰

8	2844	Lens 50mm Round #5 Shade 932-205 #5	EA	45	190	8550
9	2845	Lens 50mm Round Clear CR-39	EA	75	125	9375
10	2846	Hammer Chipping Wood Hdle 2846	EA	165	1096	180840
11	2847	Hammer Chipping Steel Hdle ATLAS S-20	EA	150	550	82500
12	2848	Helmet Welding Auto 9-13 3023293	EA	60	8800	528000
13	2849	Headgear Welding Hood 3-C	EA	45	1595	71775
14	2850	Spring Hood Welding, FIB_MTL 9101	EA	30	328	9840
15	2851	Hose Twinweld 3/16"x25' TE31625R	EA	36	900	32400
16	2852	Hose Twinweld 1/4"x50' TW1425R	EA	90	3200	288000
17	2853	Lens Hood Cover Clear sp-1 932-210	EA	360	.38	13680
18	2854	Hood Filter Shade 5. 932-105 14571	EA	90	175	15750
19	2855	Hood Filter Shade 9, OKI 14562	EA	45	175	7875
20	2856	Auto Darkening Shade 10 ASPSEER2X4	EA	135	4000	540000
21	2857	Lighter Triple Flint 110-4501 TFS4501	EA	135	296	39960
22	2858	Flint Replacement 5012X	EA	150	279	41850
23	2859	Oxygen Regulator SR450 SR450D-540	EA	120	9800	1176000
24	2860	Acetylene Regulator SR460 SR460A-540	EA	120	9800	1176000
25	2861	Welding Rod 1/8" Low Fume Brz RCUZN-C 1/8 X 36	EA	600	696	417600
26	2862	Rod Bare #1 H.T Mild 1/8" RG-60 1/8 X 36	EA	600	280	168000
27	2863	Welding Rod Fleetweld 5p+1/8" ED010278	EA	1500	280	420000
28	2864	Welding Electrode 3/16" ED010281	EA	6	275	1650
29	2865	Welding Rod Fleetweld 5p+3/32" ED010285	EA	600	258	154800
30	2866	Gouging Rod 1/4" 1/4" GOUGING ROD	EA	24	.25	600

31	2867	Welding Rod Fleetweld 5p+3/32" ED010283	EA	600	302	1812 ⁰⁰
32	2868	Weld Rod Hobart E6011, 1/8" S112244-031	EA	900	218	1962 ⁰⁰
33	2869	Welding Rod 3/32 6011 Hobart S112232-031	EA	750	237	1775 ⁵⁰
34	2870	Soapstone Holder Anchor 400-1	EA	75	120	90 ⁰⁰
35	2871	Soapstone 3/16"x1/2"x5" SSF/144	EA	450	.097	4365
36	2872	Brush Wire Tip Cleaner WYPOSTANDARD	EA	150	295	442 ⁵⁰
37	2873	Nozzle Welding Victor #2W 2W	EA	30	19 ⁰⁰	570 ⁰⁰
38	2874	Tip Welding #2 Victor 2-TE 2TE	EA	33	17 ⁰⁰	561 ⁰⁰
39	2875	Nozzle Welding #3 Victor #3W 3W	EA	30	19 ⁰⁰	570 ⁰⁰
40	2876	Tip Welding #3 Victor #3TE 3TE	EA	54	18 ⁰⁰	972 ⁰⁰
41	2877	Nozzle Welding #4 Victor #4W 4W	EA	6	19 ⁰⁰	114 ⁰⁰
42	2878	Tip Welding #4 Victor-#4 TE 4TE	EA	12	26 ⁰⁰	312 ⁰⁰
43	2879	Tip Cutting Victor 0-3-101 0-3-101	EA	60	750	450 ⁰⁰
44	2880	Tip Cutting #1 Victor 3-101 1-3-101	EA	30	750	225 ⁰⁰
45	2881	Tip Cutting #0 Victor 1-101 0-1-101	EA	60	596	3576 ⁰⁰
46	2882	Tip Cutting #1 Victor 1-1-101 1-1-101	EA	75	596	447 ⁰⁰
47	2883	Handle Torch Victor 315 0387-0008	EA	90	1227	11,049 ³⁰
48	2884	Cutting Attachment 90 Deg CA2460 0381-0816	EA	60	1472	8,835 ²⁰
49	2885	Cutting Attachment 75 Deg CA2461 0381-0817	EA	60	19050	11,430 ⁰⁰
50	2886	Pipe Wrap Around 4"x60" 2886	EA	60	1296	7776 ⁰⁰
51	2887	Solder 40/60 Acid Core 10037/40A61	EA	9	22 ⁰⁰	198 ⁰⁰
52	2888	Solder 40/60 Rosin Core 12237/40R61	EA	3	22 ⁰⁰	66 ⁰⁰
Grand Total						

100,737⁹⁴

7/22/19

DAB

Initial to approve correction _____ \$100,739.94

ATTACHMENT C: INSURANCE REQUIREMENT

INSURANCE REQUIREMENTS: No insurance requirements necessary for this Supply Agreement; Section 5. Insurance: Bonds. (A) is null for this Supply Agreement.

BOND REQUIREMENTS: No bond requirements necessary for this Supply Agreement; Section 5. Insurance: Bonds. (B) is null for this Supply Agreement.

ATTACHMENT D: WARRANTY REQUIREMENTS

The Supplier warrants that all products supplied under this Agreement are new, quality items that are free from defects when accepted by the City.