COOPERATIVE PURCHASE AGREEMENT NO. 7206

Heavy Equipment Rentals for CCW

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

1. **Cooperative Agreement.** Contractor has agreed to provide Heavy Equipment Rentals in accordance with its agreement with Sourcewell #040924 (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 allowed by the Cooperative Agreement.

2. **Scope.** Contractor shall provide Heavy Equipment Rentals 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 two additional one-year periods (each an "Option Term"), provided, (i) Sourcewell #404924 is valid and continues in force and (ii) the parties do so in writing prior to the expiration of the original term or the then-current Option Term. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in 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.

4. **Compensation and Payment.** This Agreement is for an amount not to exceed $3,000,000.00, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote/Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

   Invoices must be mailed to the following address:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, TX 78469-9277

5. **Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:
City of Corpus Christi
Attn: Amanda Howard, Contracts/Funds Administrator
Corpus Christi Water
2726 Holly Rd., Corpus Christi, TX 78415
Phone: 361-826-1894
Fax: 361-826-4495

IF TO CONTRACTOR:
United Rentals, Inc.
Attn: Cassandra Carrillo, Key Account Manager
501 S. Padre Island Drive, Corpus Christi, TX 78405
Phone: 361-289-7000
Fax: n/a

6. **Governing Law.** This Agreement is subject to all applicable federal, State, and local laws, rules, and regulations, and the Contractor shall comply with all such applicable laws, rules, and regulations in the completion of the Services and performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such forum for such disputes is the appropriate district or county court in and for Nueces County, Texas. In accordance with Chapter 2271, Texas Government Code, the Contractor verifies that Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement. In accordance with Chapter 2274, Texas Government Code, the Contractor verifies that the Contractor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. In accordance with Chapter 2276, Texas Government Code, the Contractor verifies that the Contractor does not boycott energy companies and will not boycott energy companies during the term of this Agreement.

7. **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

Signature: CCarrillo
Cassandra Carrillo (Jul 6, 2026 09:31:50 CDT)

Printed Name: Cassandra Carrillo

Title: Key Account Manager

Date: 07/06/2026

CITY OF CORPUS CHRISTI

Clarissa Johnson — Date
Interim Assistant Director
Contracts & Procurement

Reviewed by:
Clayton Smith
Clayton Smith (Jul 6, 2026 09:14:55 CDT) — 07/06/2026
Contracts Manager — Date

Approved as to form:

Assistant City Attorney — Date

Attached and Incorporated by Reference:
Attachment A: Scope of Work
Attachment B: Quote/Bid/Pricing Schedule

Incorporated by Reference Only:
Cooperative Agreement: Sourcewell #040924

Attachment A: Scope of Work

General Requirements

A. The Contractor shall provide equipment rental to Corpus Christi Water (CCW). Equipment rentals may include excavators, skid steer loaders, trucks, air compressors, generators, and other equipment as necessary. Equipment rentals will be on an as-needed basis.

B. All terms and conditions, including pricing, must remain fixed for the duration of the Agreement through the Sourcewell Cooperative Contract 040924-URI. Due to the extensive number of pages of the price sheet, a full copy of the applicable pricing is available in the Procurement Division and will be made available to CCW. Attachment B on the service agreement is a list of commonly requested rentals with pricing.

1. Equipment Condition

A. The Contractor warrants that upon delivery, equipment will be in good working condition. If the equipment is not in good working order upon delivery, the Contractor shall promptly repair or replace it at its sole cost and expense. If the equipment requires repair or replacement during the rental period, the Contractor will promptly repair or replace the equipment at its sole cost and expense. However, if the repair or replacement is necessary due to misuse or negligence, the City will be responsible for the cost. In these cases, the Contractor shall provide an estimate of the repair cost and obtain prior written approval.

B. City staff shall verify with the Contractor that each specific rental, preceding initiation of a new rental item, will be covered by the Contractor's loss damage waiver program; if so, the dollar amount for the loss damage waiver will be shown on the quote issued by the Contractor as a separate line item. In the event an item of rental equipment is not or cannot be covered under the Contractor's loss damage waiver program, City staff must first obtain the necessary information to ensure the rental item is added to the City's TML-IRP coverage at the time of delivery of the rental equipment to the City. No rental item may be delivered to the City until the City staff and the Contractor first confirm the manner of liability coverage for the rented item. See Exhibit 1, which is attached and incorporated by reference into this Attachment A.

2. Delivery

A. The Contractor shall be responsible for the delivery, setup, and pickup of all equipment.

B. Equipment delivery shall occur Monday through Friday, from 7:00 am to 5:00 pm, and be delivered to various locations within the City of Corpus Christi. Delivery of emergency equipment shall be on demand, 24/7, including weekends and holidays.

C. The Contractor shall fulfill all delivery requests within 72 hours of receiving a request. For emergency requests, delivery shall occur within 24 hours of receipt.

3. Invoicing

A. Pricing on invoices shall reflect % discount pricing as shown on the catalog/price list.

B. An itemized invoice shall contain the following:
   1. Service Agreement and Purchase Order (PO) number
   2. Point of Contact for the location
   3. Location/Address of delivery/pickup
   4. Manufacturer/Model/Serial Number of equipment

Exhibit 1

TO: Texas Municipal League Intergovernmental Risk Pool
Underwriting Department
P.O. Box 149194
Austin, Texas 78714-9194
(800) 537-6655 PH/(512) 491-2404 FAX

SCHEDULE CHANGE REQUEST

TML INTERGOVERNMENTAL RISK POOL

Entity Name:	Entity ID:
Requested By (Name & Title):	Phone:

VEHICLE (AUTOMOBILE)

☐ ***Addition*** ☐ ***Deletion*** ☐ ***Change*** ***Effective Date***:				***Loss payee, Lessor, Lien Holder (Name/Address):***
Year: Make: Model:				
VIN:				
Department: Secondary ID*:				
Gross Vehicle Weight: Leased Vehicle: ☐ Yes ☐ No				
Emergency Use: ☐Yes ☐ No (Vehicles equipped with emergency lighting, i.e, Police, Fire, Ambulance)				
Value: (For Automobile Physical Damage Coverage, provide the value including mounted equipment (light bars, radios, etc.).	Original Cost New (OCN) $	Actual Cash Value (ACV) $	Agreed Value (AV) $	***Loan Maturity Date:***
☐ ***Addition*** ☐ ***Deletion*** ☐ ***Change*** ***Effective Date***:				***Loss payee, Lessor, Lien Holder (Name/Address):***
Year: Make: Model:				
VIN:				
Department: Secondary ID*:				
Gross Vehicle Weight: Leased Vehicle: ☐ Yes ☐ No				
Emergency Use: ☐Yes ☐ No (Vehicles equipped with emergency lighting, i.e, Police, Fire, Ambulance)				
Value: (For Automobile Physical Damage Coverage, provide the value including mounted equipment (light bars, radios, etc.).	Original Cost New (OCN) $	Actual Cash Value (ACV) $	Agreed Value (AV) $	***Loan Maturity Date:***

MOBILE EQUIPMENT

☐ ***Addition*** ☐ ***Deletion*** ☐ ***Change*** ***Effective Date***:		***Loss payee, Lessor, Lien Holder (Name/Address):***
Year:	Make/Model:	
Value: $	Secondary ID:*	
Serial No.:	Department:	
		Loan Maturity Date:
☐ ***Addition*** ☐ ***Deletion*** ☐ ***Change*** ***Effective Date***:		***Loss payee, Lessor, Lien Holder (Name/Address):***
Year:	Make/Model:	
Value: $	Secondary ID:*	
Serial No.:	Department:	
		Loan Maturity Date:

***Secondary ID: Entity's own identification**

AUTOMOBILE means a landmotor vehicle, trailer, or semi-trailer designed for travel on public roads (including any machinery, equipment, tools, or apparatus attached thereto and not intended to be removed or used off of or away from the vehicle), but does not include **mobile equipment.**

MOBILE EQUIPMENT: Bulldozers, farm machinery, forklifts, and other vehicles **designed for use principally off public roads**; Vehicles maintained for use solely on or next to premises owned by or rented to the **Member** and **not licensed for highway use**; Vehicles that travel on crawler treads; Vehicles,whether self-propelled or not,maintained primarily to provide mobility to permanently mounted: a. Power cranes, shovels, loaders, diggers, or drills; or b. Road construction or resurfacing equipment such as graders, scrapers, or rollers.

Attachment B: Bid/Pricing Schedule

Vendor Name: United Rentals Inc
Co-op Name/Number: Sourcewell 040924-URI

Item	Description	Unit Price Day	Unit Price Week	Unit Price Month
1.	Mini excavator 4000-4999 lbs.	301.00	726.00	1920.00
2.	Mini excavator 5000-6999 lbs.	194.00	556.00	1558.00
3.	Mini excavator 7000-8999 lbs.	242.00	652.00	1687.00
4.	Mini excavator attachment breaker 191-290 lbs.	233.00	604.00	1481.00
5.	Combo ssl m-ex attachment breaker 391-600 lbs.	175.00	476.00	1215.00
6.	Boom towable 50ft gas	395.00	1060.00	2316.00
7.	Scissor Lift 45ft 55" wide electric	408.00	891.00	1852.00
8.	Compressor towable 200-245 CFM DSL	177.00	450.00	1095.00
9.	5-ton air condition indoor wheat 3PH 460V	539.00	1099.00	3297.00
10.	10-ton air condition skit 36KW heat	671.00	1323.00	3814.00
11.	Sprayer paint standard airless	99.00	286.00	810.00
12.	Camera sewer 2-12	158.00	472.00	1417.00
13.	Washer trailer mounted 3000 PSI DSL	330.00	1076.00	2429.00
14.	Tractor loader 60-90HP 4WD DSL	292.00	812.00	2068.00
15.	Backhoe attachment forks 60in	60.00	174.00	403.00
16.	Backhoe bucket trench 24in QC	37.00	79.00	184.00
17.	Backhoe 98-115HP 4WD ROPS extender hoe DSL	589.00	1723.00	4076.00
18.	WB loader attachment bucket	47.00	167.00	433.00
19.	WB loader attachment forks	47.00	167.00	433.00
20.	Skidsteer loader over 3000 lbs. ROPS HF	510.00	1390.00	3614.00
21.	Fuel tank 750 gallon towable	131.00	475.00	1382.00
22.	Pump submersible high head 40hp 4in electric	152.00	378.00	961.00
23.	Pump submersible sewage 50HP 6in electric	289.00	869.00	2606.00
24.	Truck bucket 60ft tree trimmer DSL	1122.00	2806.00	7118.00
25.	Van cargo ½ Ton gas	268.00	824.00	2800.00
26.	Truck dump 12–14-yard auto DSL	711.00	1937.00	5116.00
27.	Trailer utility 10000 lb.	99.00	345.00	769.00
28.	Trailer flatbed 10000 lb.			
29.	Truck crane 18-ton single DSL	878.00	2383.00	6295.00
30.	Cart burden 4 passenger 4-wh electric	161.00	339.00	754.00
31.	Van passenger 8 gas ½ ton	N/A	N/A	N/A

Attachment B: Bid/Pricing Schedule

Vendor Name: United Rentals Inc
Co-op Name/Number: Sourcewell 040924-URI

32.	Truck pickup ½ ton crew 2 WD gas	173.00	495.00	1295.00
33.	Truck street sweeper DSL	N/A	N/A	N/A
34.	FT of fusible HDPE pipe 12	N/A	N/A	N/A
35.	FT of fusible HDPE pipe 18	N/A	N/A	N/A
36.	Scaffold end safety panel w/ toeboard 5	N/A	N/A	N/A
37.	Scaffold end safety panel 10	N/A	N/A	N/A
38.	Scaffold side toeboard 10	N/A	N/A	N/A
39.	Scaffold walkboard 10	N/A	N/A	N/A
40.	Utility scaffold frame 65x29	N/A	N/A	N/A
41.	Utility scaffold arm brace 6	N/A	N/A	N/A
42.	Utility scaffold deck wood 6	N/A	N/A	N/A
43.	Backhoe 98-115HP 4WD ROPS extenderhoe DSL	589.00	1723.00	4076.00
44.	Sweeper large 62in. ride-on DSL	296.00	903.00	2266.00
45.	Water truck 2000 gal with water canons and high-pressure nozzles (front, rear, and cab side)	404.00	1185.00	3238.00
46.	Lowboy trailer 110,000 lbs capacity 25'9" length 55" axle space	N/A	N/A	N/A
47.	Bulldozer on tracks, medium Cat D5 or John Deere 450K or similar	634.00	1759.00	4246.00
48.	Forklift model H60FT diesel 8' forks, spreading fork option, sliding fork option, pneumatic tires, work lights, beacon light, horn, turn signals, rear back up alarm, rear view mirror, fire extinguisher	238.00	657.00	1375.00
49.	Truck pickup ½ ton 4WD gas	238.00	714.00	1396.00
50.	3 yard dump truck	370.00	1031.00	2357.00
51.	5 yard dump truck	412.00	1067.00	2550.00
52.	Concrete power buggy ½ yard tracked	217.00	712.00	1288.00
53.	Motorized wheelbarrow	N/A	N/A	N/A