



## COOPERATIVE PURCHASE AGREEMENT NO. 6415

### Fastenal Vending

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

- 1. Cooperative Agreement.** Contractor has agreed to provide Fastenal Vending in accordance with its agreement with Sourcwell #091422-FAS (the "Cooperative 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 Cooperative Agreement, this Agreement shall govern to the extent allowed by the Cooperative Agreement.
- 2. Scope.** Contractor shall provide Fastenal Vending in accordance with this Agreement and 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. The products available for City purchase under this Agreement are the products available on the Sourcwell Cooperative Agreement as may be amended. The products shown on Attachment B are a sample of products that City may elect to purchase but the City does not obligate itself to purchase any such products or quantities.

Attachment C License Agreement will govern Contractor's use of City property for placement of its shipping container and vending units to be used to provide the Fastenal Vending services.

The vending units to be used will be ordered by the City using the attached order form, Attachment E-1, for no charge to the City. The term "Good Faith MSI" or "Good Faith Monthly Spend Increase" per unit identifies the parties' goal for value of products to be stocked in each unit, but the City is under no obligation to meet such goal. The City retains sole control over the products to be ordered for placement into the units. The first sentence on Attachment E-1 is deleted which reads "The terms and conditions of the FAST Solutions Agreement (including any applicable fees) shall be applicable to the FAST equipment ordered herein."

The shipping container and vending units remain property of Contractor. Contractor assumes all risk of loss and damage to the shipping container and vending units placed on City property. The bailment obligation stated in Section 2 of Attachment E is deleted. The City has no bailment obligation to Contractor. Contractor shall install the shipping container and its vending units in compliance with applicable codes and regulations and at Contractor's sole cost and expense,

within 60 days from Notice to Proceed. All costs and expenses related to the shipping container and vending units including but not limited to costs of purchasing, transporting, operating, replacing, repairing, maintaining and removing the shipping container and vending units and costs of labor associated with the installation and operation of the Contractor's vending systems installed in the shipping container shall be borne solely by Contractor.

At the start of this Agreement, the inventory then owned by the City shall be loaded into the Contractor's vending units.

City employees will be able to access the inventory in the vending units by swiping their City employee identification badges which will track the employee's selections from the vending unit, and the Contractor's data system will record the transaction. The Contractor's data system reports to track inventory selections are available to the City at no additional cost.

### **3. Term.**

- (A) The initial term of this Agreement is one year beginning on the date provided in the Notice to Proceed from the City's Procurement Division.
- (B) The parties may mutually agree to renew this Agreement for up to two additional one-year periods (each, an "Option Period"), provided: (i) the parties do so in writing prior to the expiration of the original term or the then-current Option Period (ii) the Cooperative Agreement either continues in full force and effect or, alternatively, has been replaced by a successor Coop agreement with Contractor providing the same products and services and such replacement Coop agreement is valid on the beginning date of each Option Period; (iii) the same products and services continue in active use by the City and have not been replaced by different products or services; (iv) the pricing for each Option Period conforms to section 4 below; and (v) sufficient current funding has been appropriated by the City to provide for the continuation of this Agreement.

- 4. Pricing and Payment.** This Agreement is for an amount not to exceed \$600,000.00, subject to approved amendments and changes. 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. The City shall not be responsible for additional fees or any charges for services provided by Fastenal except as set forth in Attachment B. Payment will be made for goods delivered and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice.

Invoices must be mailed to the following address:  
City of Corpus Christi

Attn: Accounts Payable  
P.O. Box 9277  
Corpus Christi, Texas 78469-9277

5. **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: Stephen Lynn  
Title: Infrastructure Manager  
Department: Corpus Christi Water  
Office Phone: (361) 826-1288  
Email: stephenl2@cctexas.com

6. **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 the License Agreement Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
7. **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 Corpus Christi Water personnel may send to Contractor a purchase release order signed by an authorized agent of the department. 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.
8. **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.
9. **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 as provided in Attachment D and as provided in the Sourcewell Contract 091422-FAS for a period of one year after delivery.

10. **Quality/Quantity Adjustments.** Any quantities indicated on the Attachment B 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.
11. **Non-Appropriation.** The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30<sup>th</sup> 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.
12. **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.
13. **Subcontractors.** In providing the Goods, Contractor will not enter into subcontracts or utilize the services of subcontractors.
14. **Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
15. **Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
16. **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.
17. **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: Stephen Lynn, Infrastructure Manager  
Corpus Christi Water-Utilities Treatment  
2726 Holly Rd., Corpus Christi, TX 78415  
Phone: 361-826-1288  
Fax: 361-826-4495

**IF TO CONTRACTOR:**

Fastenal Company  
Attn: Esai Garza

Solutions Consultant  
5729 Leopard St., Bldg 5, Corpus Christi, TX 78408  
Phone: 361-562-8862  
Fax: 361-882-2168

- 18. 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, 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.**

**19. Termination.**

(A) The City may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The City must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City may terminate this Agreement immediately thereafter.

(B) Either party may terminate this Agreement for convenience upon 90 days advance written notice to the other party. The City 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.

**20. Owner's Manual and Preventative Maintenance.** Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines or instructions if available for any goods and equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such goods and equipment and prior to receipt of the final payment by the City.

**21. Limitation of Liability.** In no event shall either party be liable for incidental, consequential or special damages.

**22. 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.

**23. 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.

**24. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and the Cooperative Agreement, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:

- A. this Agreement (including attachments)
- B. the Cooperative Agreement: SourceWell # 091422-FAS

**25. 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.

- 26. 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. In accordance with Chapter 2271, Texas Government Code, 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, Contractor verifies that 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 fire trade association. In accordance with Chapter 2276, Texas Government Code, Contractor verifies that Contractor does not boycott energy companies and will not boycott energy companies during the term of this agreement.
- 27. Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.
- 28. Entire Agreement.** This Agreement, along with the Cooperative Agreement, Attachment A Scope of Work, Attachment B Bid/Pricing Schedule, , Attachment C License Agreement, Attachment D Warranty and Attachment E Government Agreement as modified herein, Attachment E-1 Vending Order form as modified herein 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: Scott Bailey

Title: Senior Vice President of Sales

Date: 4/28/2025

**CITY OF CORPUS CHRISTI**

Sergio Villasana  
Director, 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: License Agreement

Attachment D: Warranty

Attachment E: Government Agreement for FASTVend, FASTVend Lease, FASTBin and FASTStock POD

Attachment E1: Vending Order Form

**Incorporated by Reference Only:**

Cooperative Agreement: SourceWell # 091422-FAS





**Fastenal Company**

5729 Leopard St. Bldg. 5  
Corpus Christi, TX 78408  
United States

City of Corpus Christi

**SCOPE OF WORK:** Vending maintenance, repair, and operations supply, and personal protective equipment vendor managed inventory program. The program will be implemented with Corpus Christi Water. Fastenal will be responsible for implementing program, stocking product, maintaining local emergency inventory, and providing all data and measurable cost savings to the City of Corpus Christi, Corpus Christi Water quarterly. Implementation will continue with Lean Six Sigma Black Belt team to streamline processes and maximize value. All implementation and Fastenal consultative processes will be completed at no cost.

**EQUIPMENT:** Fastenal will supply the City of Corpus Christi with vending devices at no cost with software fees waived indefinitely. To maintain internet connectivity, Buyer will provide ethernet connectivity or Fastenal will provide cellular air cards at a rate of \$10 a month. Fastenal is responsible for the maintenance, troubleshooting, and repair of all devices, and will be administered from the local fulfillment center in Corpus Christi, Texas. All maintenance, troubleshooting, and repair will be completed at no cost to the City of Corpus Christi.

### Attachment B: Bid/Pricing Schedule

	FPN	Part Description	Qty	Sourcewell Cooperative Pricing Schedule	Sourcewell Cooperative Pricing Schedule
1	1017250	SUGAR FREE QWIK STIK SQWINCHER: squinchers grape powder	600	\$ 0.4367	\$ 262.02
2	1011197	squinchers fruit punch powder	100	\$ 0.4367	\$ 43.67
3	1011196	squinchers orange powder	100	\$ 0.4367	\$ 43.67
4	1017249	squinchers lemon lime powder	100	\$ 0.4367	\$ 43.67
5	0617419	Neutrazen natural scent cranberry spice	50	\$ 6.2921	\$ 314.61
6	0617412	Neutrazen natural scent green apple	50	\$ 5.5534	\$ 277.67
7	650113	HAND SANITIZER 4 OZ: hand sanitizer 4 OZ	200	\$ 2.1750	\$ 435.00
9	923383497	ALCOHOL ISOPROPYL PINT: Alcohol isopropyl 16oz	150	\$ 2.7640	\$ 414.60
12	924264037	KIT FIRST AIDE 25 /UNIT: First Aid kit 25/unit	50	\$ 25.6980	\$ 1,284.90
13	924623472	LIGHT HEAD/HARDHAT: headlamp hardhat	200	\$ 39.3000	\$ 7,860.00
14	99528389	FLASHLIGHT INTRINSICALLY SAFE: flashlight intrinsically safe	200	\$ 38.5200	\$ 7,704.00
15	0603708	Lysol disinfected spray crisp linen 19oz	100	\$ 12.6800	\$ 1,268.00
16	0615454	Silver buckets (metal)	100	\$ 14.5920	\$ 1,459.20
17	922218323	2 gal gas canister red	60	\$ 16.0450	\$ 962.70
18	1020551	GAS CAN SAFETY 5 GAL YW/DIESEL: 2 gal diesel canister yellow	30	\$ 79.4140	\$ 2,382.42
20	4132627	HAND PUMP W/6 FT HOSE: hand pump w/6t hose	100	\$ 35.6112	\$ 3,561.12
21	923264450	JUG WATER PLASTIC 1 GAL: water jug 1 gal red	200	\$ 11.9140	\$ 2,382.80
22	1008242	squenchers 5 gal water jug	50	\$ 56.7170	\$ 2,835.85
23	925275157	sqwincher freezer pops assorted	1000	\$ 0.2900	\$ 290.00
24	1007314	LINERS WINTER HARD HAT: balaclava winter mask black	100	\$ 6.2408	\$ 624.08
25	1017648	cold hood	100	\$ 5.6422	\$ 564.22
26	0471658	BUSHING 3/4" X 1/2" PVC:	200	\$ 0.4746	\$ 94.92
27	0471618	BUSHING 1" X 1/2" PVC:	200	\$ 0.5538	\$ 110.77
28	0471619	BUSHING 1" X 3/4" PVC:	200	\$ 0.5538	\$ 110.77
29	99925217	COUPLING 3/4" PVC FIPT X FIPT:	100	\$ 3.9222	\$ 392.22
30	0471662	BUSHING 1-1/4" X 3/4" PVC:	100	\$ 1.1998	\$ 119.98
31	0471663	BUSHING 1-1/4" X 1" PVC:	100	\$ 1.1769	\$ 117.69
32	99924957	BUSHING 1.5" X 3/4" PVC:	100	\$ 1.9693	\$ 196.93
33	0471625	BUSHING 1.5" X 1" PVC:	100	\$ 0.7028	\$ 70.28
34	0471626	BUSHING 1.5" X 1-1/4" PVC:	100	\$ 0.7947	\$ 79.47
35	0471669	BUSHING 2" X 3/4" PVC:	100	\$ 1.8288	\$ 182.88
36	0471629	BUSHING 2" X 1" PVC, SLIP X S:	100	\$ 1.3106	\$ 131.06
37	0471671	BUSHING 2" X 1-1/4" PVC:	100	\$ 1.8643	\$ 186.43
38	0471631	BUSHING 2" X 1.5" PVC:	100	\$ 1.2719	\$ 127.19
39	0471637	BUSHING 2.5" X 2" PVC:	100	\$ 2.1227	\$ 212.27
40	1002038	15 mil nitrile flock lined x-large size 11	100	\$ 1.7318	\$ 173.18
41	0471570	ADAPTER 1/2" FEMALE:	50	\$ 0.5353	\$ 26.76

42	91197760	ADAPTER 3/4" FEMALE:	100	\$ 0.3972	\$ 39.72
43	99924873	ADAPTER 1" FEMALE:	100	\$ 0.6998	\$ 69.98
44	99925239	ADAPTER 1-1/4"FEMALE:	50	\$ 8.1537	\$ 407.69
45	4204556	ADAPTER 1.5" FEMALE:	50	\$ 2.5714	\$ 128.57
46	0471579	ADAPTER 2" FEMALE:	100	\$ 1.1407	\$ 114.07
47	0470436	COUPLING 1/2" PVC SLIP X SLIP:	100	\$ 1.6731	\$ 167.31
48	0470437	COUPLING 3/4" PVC SLIP X SLI:	200	\$ 2.3006	\$ 460.11
49	0471552	COUPLING 1" PVC SLIP X SLIP:	200	\$ 0.4708	\$ 94.16
50	0471553	COUPLING 1-1/4" PVC, SLIP X SL:	100	\$ 0.6013	\$ 60.13
51	0471554	COUPLING 1.5" PVC SLIP X SLIP:	100	\$ 0.6519	\$ 65.19
52	0471555	COUPLING 2" PVC SLIP X SLIP:	200	\$ 1.0321	\$ 206.43
53	0471556	COUPLING 2.5" PVC, SLIP X SLIP:	100	\$ 2.2763	\$ 227.63
54	924840057	ELL PVC 1/2" 90° S X S SCH40:	50	\$ 0.3255	\$ 16.28
55	924840245	ELL PVC 3/4" 90° S X S SCH40:	200	\$ 17.5443	\$ 3,508.86
56	0471463	ELL PVC 1" 90° S X S SCH40:	200	\$ 0.5976	\$ 119.51
57	0471464	ELL PVC 1-1/4"90° S X S SCH40:	50	\$ 0.8127	\$ 40.64
58	0471465	ELL PVC 1.5" 90° S X S SCH40:	100	\$ 1.1227	\$ 112.27
59	0471466	ELL PVC 2" 90° S X S SCH40:	100	\$ 1.7565	\$ 175.65
60	0471467	ELL PVC 2.5" 90° S X S SCH40:	50	\$ 5.4084	\$ 270.42
61	924840526	ELL PVC 1/2" 90° S X F SCH40:	50	\$ 0.3720	\$ 18.60
62	924840241	ELL PVC 3/4" 90° S X F SCH40:	50	\$ 0.4030	\$ 20.15
63	0471492	ELL PVC 1"X3/4 90° S X F SCH40:	50	\$ 1.1998	\$ 59.99
64	0471482	ELL PVC 1" 90° S X F SCH40:	100	\$ 0.7753	\$ 77.53
65	1023969	Raincoat yellow with hood CCW LOGO Medium	100	\$ 12.9615	\$ 1,296.15
66	1023968	Raincoat yellow with hood CCW LOGO Large	100	\$ 12.9615	\$ 1,296.15
67	1024044	Raincoat yellow with hood CCW LOGO XL	100	\$ 12.9615	\$ 1,296.15
68	1024040	Raincoat yellow with hood CCW LOGO 2XL	100	\$ 12.9615	\$ 1,296.15
69	1024041	Raincoat yellow with hood CCW LOGO 3XL	100	\$ 12.9615	\$ 1,296.15
70	1024042	Raincoat yellow with hood CCW LOGO 4XL	50	\$ 12.9615	\$ 648.08
71	1023974	Raincoat yellow with hood CCW LOGO5XL	50	\$ 12.9615	\$ 648.08
72	922693231	Peper Hot Cups 8oz 1000/case white	10	\$ 97.5266	\$ 975.27
73	466536	90 street elbow 2 FPT x 2 MPT galvanized	10	\$ 13.9440	\$ 139.44
74	0427110	1/2" SS ball valve	25	\$ 23.0538	\$ 576.35
75	0427112	1" SS ball valve	50	\$ 52.8642	\$ 2,643.21
76	0464172	1" 45 pipe 316 ss	50	\$ 8.1660	\$ 408.30
77	0470415	ELL PVC 3/4"45 DEGREE:	50	\$ 2.5012	\$ 125.06
78	0471530	ELL PVC 1"45 DEGREE:	50	\$ 0.9337	\$ 46.69
79	0471531	ELL PVC 1-1/4" 45 DEGREE:	50	\$ 1.2905	\$ 64.52
80	0471532	ELL PVC 1.5"45 DEGREE:	50	\$ 1.1964	\$ 59.82
81	0471533	ELL PVC 2" 45 DEGREE:	50	\$ 1.6611	\$ 83.05
82	924839156	TEE PVC 1/2" SLIP X SLIP:	50	\$ 0.3840	\$ 19.20
83	924838883	TEE PVC 3/4" SLIP X SLIP:	50	\$ 0.4160	\$ 20.80
84	0471329	TEE PVC 1" SLIP X SLIP:	50	\$ 0.7851	\$ 39.26
85	0471330	TEE PVC 1-1/4"SLIP X SLIP:	50	\$ 1.0401	\$ 52.00
86	0471331	TEE PVC 1.5" SLIP X SLIP:	50	\$ 1.0752	\$ 53.76
87	0471332	TEE PVC 2" SLIP X SLIP SCH40:	100	\$ 2.2243	\$ 222.43
88	0471333	TEE PVC 2.5" SLIP X SLIP:	50	\$ 7.4692	\$ 373.46
89	0471568	ADAPTER 1/2" MALE ADAPTER, SCH:	50	\$ 0.4954	\$ 24.77
90	0471608	ADAPTER 3/4" MALE SCH 40 PVC:	100	\$ 1.6741	\$ 167.41

91	0471593	ADAPTER 1" MALE SCH 40 PVC:	100	\$ 0.5420	\$ 54.20
92	0471594	ADAPTER 1-1/4"MALE ,SCH 40 PVC:	50	\$ 0.4958	\$ 24.79
93	0471595	ADAPTER 1.5 " MALE SCH 40 PVC:	50	\$ 0.8972	\$ 44.86
94	0471596	ADAPTER 2" MALE SCH 40 PVC:	50	\$ 1.1589	\$ 57.94
95	0471590	3/4 thread x 1 slip male adapter	50	\$ 0.8003	\$ 40.02
96	99924992	CAP 1/2" PVC, SLIP:	100	\$ 0.3864	\$ 38.64
97	0470590	CAP 3/4" PVC SLIP:	100	\$ 1.3776	\$ 137.76
98	0471707	CAP 1" , PVC, SLIP:	100	\$ 0.3254	\$ 32.54
99	0471709	CAP 1.5" PVC SLIP:	50	\$ 0.6566	\$ 32.83
100	0471710	CAP 2" PVC SLIP:	50	\$ 0.9160	\$ 45.80
101	1023720	HAT SUN VISOR FOR FULL BRIM: Hard hat sun visor full brim	100	\$ 23.6161	\$ 2,361.61
102	923397315	PAD H.D. KNEE W/VELCRO: knee pads	100	\$ 13.2500	\$ 1,325.00
103	1330252	FACE SHIELD CLEAR: face shield clear	50	\$ 2.0800	\$ 104.00
104	99974812	Face Shield head gear: head gear bracket	50	\$ 7.7600	\$ 388.00
105	1001891	Mask half face piece , small	50	\$ 15.0619	\$ 753.09
106	1001892	Mask half face piece , medium	50	\$ 14.7514	\$ 737.57
107	1001893	Mask half face piece , large	50	\$ 14.7514	\$ 737.57
109	1001883	Particulate Filter P100	50	\$ 8.3122	\$ 415.61
110	8904641	Multi Gas/Vapor Cartridge	50	\$ 6.6216	\$ 331.08
112	99904386	HAT BRIGHT FLOPPY SAFETY: Floppy saftey hat yellow	200	\$ 10.0170	\$ 2,003.40
113	1072650	BANDANA-BLUE: cooling bandana blue	200	\$ 2.8148	\$ 562.96
114	1005458	PADS HAT HARD: hard hat pads.neck shade cooling blue	100	\$ 5.2660	\$ 526.60
115	0817640	BANDS SWEAT FOR SAFETY CAP:	200	\$ 0.7170	\$ 143.40
116	91002743V01	HELMET SUN-TAN MESH: Hard hat shade	100	\$ 3.5980	\$ 359.80
117	0614169	All purpose cotton rags	250	\$ 32.0414	\$ 8,010.35
118	91086400	BOOTS KNEE PVC W/STEEL TOE S14: Blck PVC unlined insole steel toe boots size 14	24	\$ 15.8200	\$ 379.68
119	91086399	BOOTS KNEE PVC W/STEEL TOE S13: Blck PVC unlined insole steel toe boots size 13	24	\$ 15.8200	\$ 379.68
120	91086398	BOOTS KNEE PVC W/STEEL TOE S12: Blck PVC unlined insole steel toe boots size 12	24	\$ 15.8200	\$ 379.68
121	91086397	BOOTS KNEE PVC W/STEEL TOE S11: Blck PVC unlined insole steel toe boots size 11	48	\$ 15.8200	\$ 759.36
122	91086396	BOOTS KNEE PVC W/STEEL TOE S10: Blck PVC unlined insole steel toe boots size 10	48	\$ 15.8200	\$ 759.36
123	91086395	BOOTS KNEE PVC W/STEEL TOE S9: Blck PVC unlined insole steel toe boots size 9	48	\$ 15.8200	\$ 759.36
124	91086394	BOOTS PVC KNEE W/STEEL TOE S8: Blck PVC unlined insole steel toe boots size 8	48	\$ 15.8200	\$ 759.36
125	91086393	BOOTS PVC KNEE W/STEEL TOE S7: Blck PVC unlined insole steel toe boots size 7	48	\$ 15.8200	\$ 759.36
127	0610038	Brawny Disposable cleaning towel - white 148 count	250	\$ 5.0414	\$ 1,260.35
128	99542283	GLOVES LEATHER DRIVING SMALL: Leather Driving Glove Small	100	\$ 14.3520	\$ 1,435.20
129	99542284	GLOVES LEATHER DRIVING MED: Leather Driving Glove Medium	100	\$ 13.7260	\$ 1,372.60

130	2150385	GLOVES LEATHER DRIVING LARGE: Leather Driving Glove Large	300	\$ 22.6699	\$ 6,800.96
131	99542286	GLOVES LEATHER DRIVING X-LG: Leather Driving Glove X-Large	300	\$ 13.2042	\$ 3,961.27
132	0201597	HAT, HARD FULL BRIM: Hard Hat neon yellow full brim High Viz	200	\$ 14.8839	\$ 2,976.77
133	99467999	VEST 5XLGE GREEN W/REFL STRIPE: High viz saftey vest Type R Class 2 ANSI/ISEA 107-2015 5XL	100	\$ 12.6823	\$ 1,268.23
134	921044453	VEST 4XLGE GREEN W/REFL STRIPE: High viz saftey vest Type R Class 2 4XL	100	\$ 4.6436	\$ 464.36
135	99467997	VEST XXXLG GREEN W/REF STRIPE: High viz saftey vest Type R Class 2 3XL	100	\$ 12.6823	\$ 1,268.23
140	99467790	GLASSES SAFETY W/CLEAR LENS: Safey glasses clear	100	\$ 1.0455	\$ 104.55
141	0691061	SPRAY DOG REPELLANT PEPPER: Dog Repellent - Irritating spray 1.5 OZ	120	\$ 9.7350	\$ 1,168.20
142	1009003	LENS CLEANING WIPES ,100/BOX: Glasses wipes - Towellets	50	\$ 8.7327	\$ 436.64
143	1067489	TOWELETES SUN SCREEN ,50 BX: Sunscreen lotion pouch spf 30 water resistant	20	\$ 0.4200	\$ 8.40
145	1027412	BANDAIDS 1" X 3" ELASTIC: Band-aids - 1'x3' Woven Bandages	20	\$ 1.3400	\$ 26.80
146	1070440	GLOVE DRIV COLD WEATHR MED: Drive Glove Cold weather white Medium	60	\$ 5.7798	\$ 346.79
147	1070441	GLOVE DRIV COLD WEATHER LRG: Drive Glove Cold weather white Large	60	\$ 5.8391	\$ 350.35
148	1070442	GLOVE DRIV COLD WEATHR XLRG: Drive Glove Cold weather white X-Large	60	\$ 5.7798	\$ 346.79
149	1052807	GLOVES LEATHER DRIVING XX-LG: Drive Glove Cold weather white XX-Large	60	\$ 12.6759	\$ 760.56
154	1051286V01	GLOVES FLEX GRIP MED 6 PER PK: Handyman gloves flex grip Medium	200	\$ 2.9863	\$ 597.26
155	1051287V01	GLOVES FLEX GRIP LARGE: Handyman gloves flex grip Large	200	\$ 2.9863	\$ 597.26
156	1051288V01	GLOVES FLEX GRIP XL: Handyman gloves flex grip X-Large	200	\$ 2.9863	\$ 597.26
157	99467996	VEST XX-LRG GREEN W/REF STRIPE: High viz saftey vest Type R Class 2 ANSI/ISEA 107-2020 2XL	150	\$ 12.0445	\$ 1,806.67
158	99467995	VEST XL GREEN W/REFL STRIPE: High viz saftey vest Type R Class 2 ANSI/ISEA 107-2020 XL	150	\$ 13.5570	\$ 2,033.55
159	99467994	VEST LGE GREN W/REFL STRIP: High viz saftey vest Type R Class 2 ANSI/ISEA 107-2020 L	200	\$ 13.4021	\$ 2,680.42
160	99467917	VEST MED GREEN W/REFL STRIP: High viz saftey vest Type R Class 2 ANSI/ISEA 107-2020 M	150	\$ 9.2441	\$ 1,386.62
162	1334814	GLOVE NITRILE 8 MIL MED: Nitrile disposable gloves 8-MIL powder Free industrial grade Medium	100	\$ 0.1346	\$ 13.46
163	1334815	ORDER 3908 NON-POWDERED: Nitrile disposable gloves 8-MIL powder Free industrial grade XL	200	\$ 0.1346	\$ 26.93
164	1056219	EAR SLIMLINE MUFF STYLE: Ear Muff Noise reduction 27 Decibels Hi Viz	50	\$ 13.8423	\$ 692.12

165	0600750	REPELLENT INSECT 6 OZ OFF: Off deep woods insect repellent v 6OZ	500	\$ 8.5719	\$ 4,285.94
166	0621044	SPRAY BEE / WASP LONG RANGE: Wasp and Hornet Killer 16oz	120	\$ 5.6829	\$ 681.95
167	921753500	SPRAY CRAWLING INSECT: Hot Shot Ant , Roach, Spider killer 1lb aerosol spray	120	\$ 8.7816	\$ 1,053.80
168	0613293	LUBRICANT 12 OZ WD-40: WD-40 with nozzle 11oz	200	\$ 9.9622	\$ 1,992.43
169	4216735	CEMENT PVC JOINT QUARTS: Oatey Heavy duty clear pvc cement 32oz	120	\$ 25.1129	\$ 3,013.55
170	922790599	CLEANER PVC JOINT QUARTS: Oatey Regular clear advanced pvc cement 32oz	120	\$ 25.0015	\$ 3,000.18
171	4216729	PVC CEMENT, BLUE (QTS): Oatey Rain-R-Shine medium blue pvc cement 32oz	120	\$ 37.4334	\$ 4,492.01
172	4216690	PRIMER PVC PURPLE QUARTS: Oatey Purple Primer for PVC 32oz	120	\$ 13.6780	\$ 1,641.37
173	13-337730	Diamond Blade 350 x 25,4mm (14"x1"	120	\$ 115.6800	\$ 13,881.60
174	0826982	Norton cut off wheel 14" x 1/8 x 1/20mm concrete	120	\$ 12.1395	\$ 1,456.74
175	0618352	weep-ez oil based floor sweeping compound 50 lb	10	\$ 24.6890	\$ 246.89
176	0253172	AX 3 1/2 lb wood handle	25	\$ 26.2818	\$ 657.05
177	99449833	30" bolt cutter orange handle black head	25	\$ 43.4721	\$ 1,086.80
178	921193188	sledge hammer 8 lb with wood handle and neck protector	30	\$ 239.0832	\$ 7,172.50
179	0235412	HAMMER SLEDGE 12 LB W/HANDL: Sledge hammer 12 lb	30	\$ 94.6977	\$ 2,840.93
180	921192914	Sledge hammer 16 lb with wood handle and neck protector	50	\$ 342.5600	\$ 17,128.00
181	0226719	60" pinch point bar black, S400 jobsite	30	\$ 69.0792	\$ 2,072.38
182	0135800	WAND MARK UPSIDE DOWN PAINT: markig wand	30	\$ 22.4816	\$ 674.45
183	1052264	COVERALLS 3X-LRG DISPOSABLE: Coveralls 3X-Large Disposable	100	\$ 4.1230	\$ 412.30
184	1068887	COVERALLS 5X-LRG DISPOSABLE: Coveralls 5X-Lrg Disposable	100	\$ 8.1070	\$ 810.70
185	0690305	Marking paint Brilliant White Aerosol, Quik-Mark Water Based 17 oz	100	\$ 4.4033	\$ 440.33
186	0690304	Marking Paint Flour Caution Blue, Quik mark Water based 17 oz	100	\$ 4.4887	\$ 448.87
187	0608515	PAINT SPRAY GREEN MARKING: Marking Paint, Flourescent Safety Green, Quik mark, 17 oz	50	\$ 4.4887	\$ 224.44
190	0602099	BRUSH PAINT 3" BRISTLE: 3" paint brush	40	\$ 1.0741	\$ 42.96
191	0602100	BRUSH PAINT 4" PAINT BRISTLE: 4" Paint brush	50	\$ 3.3555	\$ 167.78
192	610035-131464	BRUSH TRUCK 10" W/ SOFT: 9" Wash Brush Green Nylex	30	\$ 30.7964	\$ 923.89
193	610021-131464	Truck Brush Handle/ Metal Tip: Handle for wash brush	30	\$ 9.0404	\$ 271.21
194	0609730	Gojo Hand Cleaner 14 oz,	20	\$ 22.3898	\$ 447.80
195	57013	PVC SAW 12"	25	\$ 21.9911	\$ 549.78
196	57014	PVC Saw 18"	25	\$ 20.5040	\$ 512.60
197	57015	PVC Saw Blade 12"	25	\$ 8.5253	\$ 213.13
198	57016	PVC Saw Blade 18"	25	\$ 10.5245	\$ 263.11

199	4216842	Pipe Jount Lubricant, Water Dispersible net weight 2 lbs	30	\$ 13.1250	\$ 393.75
200	0621140	M Bomb Total Release Fogger, bug spray, net wt 9oz, MGKR 264	20	\$ 15.4350	\$ 308.70
201	1054357	Replacement hard hat insert ratchet	50	\$ 18.6575	\$ 932.88
205	5228-35615	PIPE EXTRACTOR 3/4": 3/4" easy out pipe extractor, square	20	\$ 46.4590	\$ 929.18
206	5228-35620	PIPE EXTRACTOR 1": 1" Easy out pipe extractor, square	20	\$ 50.2180	\$ 1,004.36
207	0200004	12" snips	20	\$ 30.2775	\$ 605.55
208	0628472	SPRAYER TRIGGER: Spray trigger, White and Red	300	\$ 5.0540	\$ 1,516.20
209	0682520	BOTTLE 32 OZ PLASTIC: 32 oz Bottle	150	\$ 4.4380	\$ 665.70
210	0237292	BATTERY SIZE 12V: 12V battery	48	\$ 2.2694	\$ 108.93
211	60433	BATTERY SIZE 6V LANTERN: 6 Volt lantern battery	48	\$ 3.7404	\$ 179.54
212	0215006	BATTERY SIZE D SOLD EACH 12/PK: D battery Procell	72	\$ 0.9558	\$ 68.82
213	0215009	BATTERY SIZE 9V EACH: 9V battery, procell	72	\$ 1.4972	\$ 107.79
214	0215007	BATTERY SIZE C EACH: C battery procell	72	\$ 0.7614	\$ 54.82
215	0620280	SOAP ANTIMICROBIAL HAND: Antibacterial soap 7,5 FL OZ	200	\$ 6.2930	\$ 1,258.60
216	650000-131515	SOAP LAVA HAND 4OZ BAR 48/CS: Lava Par Soap Pumice-powered	100	\$ 2.0958	\$ 209.58
217	0617401	Glass cleaner spray can, ammonia free, 19 oz net wt,	100	\$ 3.4424	\$ 344.24
218	0617406	Stainless Steel Cleaner, Always ShineT, net WT. 14.5 oz	10	\$ 6.1269	\$ 61.27
219	922441888	MACHETE: Machete	35	\$ 23.8050	\$ 833.18
220	920216991	Hard Surface & Glass Cleaner, Fast & EasyR, Net 1 Quart	70	\$ 6.6220	\$ 463.54
221	921753412	Pulti Surface Protectant, Shine PlusR, net 1 quart	100	\$ 10.0870	\$ 1,008.70
222	922922194	SHEARS LOPPING BYPASS TYPE: Loppers , jauWood Handlesws cut	40	\$ 15.1350	\$ 605.40
223	0602361	BROOM STREET 16" W/O HANDLE: Street broom with out handle 16", orange brisels, wood block for taper handle	40	\$ 17.1451	\$ 685.80
224	99251224	Crow bar 24" black	10	\$ 16.8825	\$ 168.83
225	0537230	Drum Wrench Black 1 1/4"	10	\$ 26.5950	\$ 265.95
226	99524665	WRENCH FIRE HYDRANT: Hydrant Wrench	50	\$ 38.5799	\$ 1,928.99
227	5102046	FUNNEL GALV 2QT: Funnel steel 2 quart	50	\$ 16.1775	\$ 808.88
229	920113336	BRUSH WIRE 14"CURVED HANDLE: Big Wire Brush wood Handle	50	\$ 7.6200	\$ 381.00
230	0805598	BRUSH WIRE PART CLEANING: Stainless Wire brush w/ black plastic handle 7 1/4" overall	50	\$ 1.5457	\$ 77.29
233	0222960	KNIFE PUTTY 1-1/4": Putty Knife 1 1/4 wide Flexible	50	\$ 3.3929	\$ 169.65
234	0222962	KNIFE PUTTY 2" 2"X3-1/4" BLAD: Putty knife 2" flex	50	\$ 3.5428	\$ 177.14
235	2121433	PLIERS 8" SIDE CUTTER: large side cutter	25	\$ 14.7300	\$ 368.25
236	0228766	WRENCH ADJUST 6" AC16: Small 6" Crescent	30	\$ 14.9868	\$ 449.60
237	0243840	WRENCH ADJUST 8" CRES.AC-18: Crescent Wrench 8"	30	\$ 17.8028	\$ 534.08
238	0228756	WRENCH ADJUST 10" CRESAC110: Crescent Wrench 10"	50	\$ 21.6648	\$ 1,083.24
239	0228759	WRENCH ADJUSTABLE 12": Crescent Wrench 12",Alloy Crestoloy steel, plated	50	\$ 24.5861	\$ 1,229.31

240	0228761	WRENCH ADJUSTABLE 15": Crescent Wrench 15", Alloy Crestology Steel plated	50	\$ 45.7674	\$ 2,288.37
241	0228762	WRENCH ADJUSTABLE 18": Crescent Wrench 18" , Alloy Crestology steel plated	10	\$ 59.0226	\$ 590.23
242	2112101	WRENCH COMBNINATION 3/4": 3/4 Combo open/box end wrench plated	25	\$ 4.8610	\$ 121.53
243	0237910	WRENCH COMBNINATION 7/8": 7/8 combo open/ box end plated	25	\$ 24.9006	\$ 622.51
244	0237911	WRENCH COMBNINATION 15/16": 15/16 Combo wrench plated	25	\$ 31.1338	\$ 778.35
245	2112103	WRENCH COMBINATION 1-1/8": 1 1/8" Combo wrench plated	25	\$ 16.4017	\$ 410.04
247	2112108	WRENCH COMBINATION 1-1/4": 1 1/4" Combo Wrench plated	25	\$ 18.0927	\$ 452.32
248	99222686	BLADE HACK 12"X 24TEETH10/PK: 12" 24 tooth, Hack Saw Blades	25	\$ 8.4304	\$ 210.76
251	922441890	Pruner	25	\$ 20.6775	\$ 516.94
252	923446659	Replacement Blade Model # 37116	25	\$ 10.6642	\$ 266.61
253	5228-12831	Replaement Blade	25	\$ 138.2445	\$ 3,456.11
254	5228-33165	BLADE TUBING CUTTER- RIDGID: Wheels For Small Tubing Cutters	20	\$ 7.6282	\$ 152.56
257	2156459	PLIERS 6" NEEDLE NOSE: 6" Needle Nose Pliers	20	\$ 8.2687	\$ 165.37
258	921060204	SCREWDRIVER 12" REGULAR: 12" Screwdrivers Regular	100	\$ 12.9307	\$ 1,293.07
259	0225252	Ball Pien 32 oz yellow handle	15	\$ 12.7600	\$ 191.40
260	99455321	PLIERS 7" DIAGONAL PLIERS: Pliers 7"	15	\$ 9.3869	\$ 140.80
261	2156461	PLIERS 5" DIAGONAL PLIERS: 5" Diagnol cutter	15	\$ 6.4681	\$ 97.02
262	0224012	CHANNEL LOCK PLIERS 9 1/2": 9 1/2 channellock pliers	50	\$ 13.5764	\$ 678.82
263	0224006	CHANNEL LOCK PLIERS 16": channel lock	25	\$ 34.4298	\$ 860.74
264	0213227	SCREWDRIVER 6" REGULAR: 6" Screwdriver standard	80	\$ 6.1897	\$ 495.18
266	923045222	HAMMER CHIPPING WOOD HDLE: Chipping hammer Wood	50	\$ 21.6450	\$ 1,082.25
268	2173-62-324	HAMMER ENG 3 POUND: Sledge hammer3 lb wood handle	50	\$ 18.3434	\$ 917.17
269	91001916V01	HOT RODS HAND WARMERS: Hand Warmers	50	\$ 3.8740	\$ 193.70
270	1306620	TAPE WATERLINE: Tape Waterline 2" x 1000' blue, Caution Buried Water Line Below	20	\$ 29.2948	\$ 585.90
271	0692945	Hydra-Eze, food grade Anti-Seize & Thrd Compound for Fire Hydrants, Net weight 9 oz	20	\$ 50.4675	\$ 1,009.35
272	0427016	VALVE BRASS BALL 3/4": 5/8 x 3/4 x 1/16 Neop Ring	20	\$ 26.0190	\$ 520.38
273	922917619	Blue Stake Flags 2" x 3" x 21"	10	\$ 13.3350	\$ 133.35
275	0207858	COMPOUND ANTI-SEIZE 16 OZ: Never - Seez Anti-Seize & Lubricating Compound Regular Grade Net WT 1 LB	24	\$ 30.7578	\$ 738.19
276	922504494	COMPOUND ANTI-SEIZE-AEROSOL: Compound Anti-Seize Aerosol 12.5 OZ, Never Seez Regular Grade	24	\$ 22.4320	\$ 538.37
277	1007329	PADLOCK LAMINATED #3D: Padlock Laminated #3D	50	\$ 12.3340	\$ 616.70
278	0459857	NOZZLE HOSE 3/4" PISTOL: Nozzle Hose 3/4" Pistol	25	\$ 7.5225	\$ 188.06
279	0459861	WASHERS HOSE 3/4" 10/PKG,N-300: Thick Washers Hose 3/4"10/PKG N-300	5000	\$ 1.2900	\$ 6,450.00
280	33018	3/4 thin washer	5000	\$ 0.3716	\$ 1,858.00



281	922058237	1" Meter Coupling Washer 1" x 1/8" EPDM	2500	\$ 2.0175	\$ 5,043.75
282	33096	1" Thin Washers	2500	\$ 0.3071	\$ 767.75
283	0416762	2" Full Face Flange Gasket, black	200	\$ 5.2950	\$ 1,059.00
284	4212488	PLUG CLEAN-OUT 6" PVC-DWV: 2" Thin Hydrant Gasket	200	\$ 16.6290	\$ 3,325.80
287	0249783	Tape Flag Orange 1 3/16" x 45M	50	\$ 2.1980	\$ 109.90
288	1340203	TAPE YELLOW CAUTION BARRIER: Tape Yellow Caution Barrier	20	\$ 11.4380	\$ 228.76
289	0810253	LIGHTER TRIPLE FLINT 110-4501: Welding Tip Cleaner	20	\$ 6.7284	\$ 134.57
290	99471058	FLINT REPLACEMENT: Striker Flint	20	\$ 3.7804	\$ 75.61
291	0254597	Shovel extra thick 14 gauge blade	20	\$ 27.6564	\$ 553.13
292	0204516	SHOVEL LONG HDLE ROUND PT: Spade shovel	120	\$ 24.7947	\$ 2,975.36
293	0205083	RAKE BOW HEAD STEEL: Rake Bow head	50	\$ 22.3774	\$ 1,118.87
294	0204515	SHOVEL LONG HANDLE SQ PT: Square Shovel 58"	120	\$ 22.0933	\$ 2,651.20
295	5098-47-174	SHOVEL TRENCH 5" BLADE LONG: Shovel trench 5" blade 58" length	120	\$ 53.2976	\$ 6,395.71
296	99251232	HOOKS MANHOLE 30": Hook Manhole 30" red	100	\$ 21.7210	\$ 2,172.10
297	924684020	BAR PRY 1/2" X 36" NEIKO: Bar Pry 1/2" x 36" Neiko	30	\$ 55.6425	\$ 1,669.28
298	0600381	wood handle 60" taper for street broom	60	\$ 8.5598	\$ 513.59
299	63132	CABLETIE BLACK 15" 100/PKG UV: cable ties 15" black	50	\$ 0.1916	\$ 9.58
300	63126	CABLETIE BLACK 8" 100/PKG UV: Cable ties 8" black	80	\$ 0.0539	\$ 4.31
301	0812268	FILE BASTARD 14" FLAT #3863: 14" flat bastard cut file	25	\$ 20.3112	\$ 507.78
302	91055888	CUTTER PIPE 4 BLADE 3/4"-2": 14" wrasp horse file	25	\$ 28.4625	\$ 711.56
303	5228-31000	WRENCH 6" PIPE RIDGID#31000: 6 in pipe wrench	30	\$ 36.5758	\$ 1,097.27
304	5228-31005	WRENCH 8" PIPE #31005: 8 in pipe wrench	30	\$ 40.6629	\$ 1,219.89
305	5228-31010	WRENCH 10" PIPE #31010: 10 in pipe wrench	30	\$ 43.1694	\$ 1,295.08
306	5228-31015	WRENCH 12" PIPE #31015: 12 in pipe wrench	40	\$ 47.0968	\$ 1,883.87
307	5228-31020	WRENCH 14" WRENCH #31020: 14 in pipe wrench	100	\$ 51.2955	\$ 5,129.55
308	5228-31025	PIPE ALUMINUM WRENCH 14": 18 in pipe wrench	50	\$ 75.3548	\$ 3,767.74
309	5228-89435	WRENCH OFFSET PIPE 14": 14in offset pipe wrench	100	\$ 95.5824	\$ 9,558.24
310	5228-32935	Tubing cutter 5/8 to 2 1/8 OD NO 20	50	\$ 106.7112	\$ 5,335.56
311	05006487	TAPE 2" DUCT 60 YD 1081455: Duct tape grey 2" x 60 yards	150	\$ 7.3269	\$ 1,099.03
312	4213599	TAPE TEFLON 3/4" 520" ROLL: Teflon tape 3/4" x 520 roll	150	\$ 1.5458	\$ 231.87
314	5228-31627	TUBING CUTTER 1/8"-1" RIDGID: Tubing cutter 18" to 1" NO.15	50	\$ 44.3816	\$ 2,219.08
315	2119988	TAPE 25' STEEL MEASURING 1": 25' FT measuring tape	200	\$ 9.9867	\$ 1,997.34
316	2112405	SOCKET 5/16" SHALLOW 1/4" DR: 3/8" deep socket	100	\$ 4.8525	\$ 485.25
317	2112314	SOCKET 1/2" SHALLOW 3/8" DR: 1/2" deep socket	50	\$ 2.9150	\$ 145.75
318	2112323	SOCKET 7/8" DEEP 1/2" DRIVE: 7/8" deep socket	50	\$ 4.9559	\$ 247.80
319	923446690	RATCHETING PVC SHEARS 1"-1/2": Poly cutter 2 1/2	70	\$ 20.1431	\$ 1,410.01
320	0215806	LEVEL 9" MAGNETIC TORPEDO: Level 9" magnetic torpedo	100	\$ 6.8850	\$ 688.50
321	920396396	RATCHET FOR REED SOCKET: 1 1/4 socket ratchet	100	\$ 177.8715	\$ 17,787.15
322	0209710	OD measuring tape	25	\$ 28.0275	\$ 700.69
324	923746952	BLADES UTILITYSTNLY-11-291: Utility blade	30	\$ 2.0422	\$ 61.27
325	99455320	KNIFE LINOLM 2.5" BLADE: Hook Knife	100	\$ 7.7275	\$ 772.75

327	0282984	DRIVER 5/16" NUT STRAIGHT: 5/16 nut driver hollow shaft	100	\$ 13.0825	\$ 1,308.25
328	36402	1/4 -20 Hex Nuts YZ Grade 8	100	\$ 0.0325	\$ 3.25
329	36404	5/16-18 Hex Nuts YZ Grade 8	100	\$ 0.0489	\$ 4.89
330	36406	3/8-16 Hex Nuts YZ Grade 8	100	\$ 0.0716	\$ 7.16
331	36408	7/16-14 Hex Nuts YZ Grade 8	100	\$ 0.1249	\$ 12.49
332	36410	1/2-13 Hex Nuts YZ Grade 8	100	\$ 0.1484	\$ 14.84
333	36412	9/16-12 Hex Nuts YZ Grade 8	100	\$ 0.1808	\$ 18.08
334	36713	5/8-11 Hex Nuts YZ Grade 8	100	\$ 0.2617	\$ 26.17
335	36416	3/4-10 Hex Nuts YZ Grade 8	100	\$ 0.4959	\$ 49.59
336	33813	1/4 Flat washer YZ Grade 8	100	\$ 0.0356	\$ 3.56
337	33814	5/16 Flat washer YZ Grade 8	100	\$ 0.0443	\$ 4.43
338	33815	3/8 Flat washer YZ Grade 8	100	\$ 0.0625	\$ 6.25
339	33816	7/16 Flat washer YZ Grade 8	100	\$ 0.0790	\$ 7.90
340	33817	1/2 Flat washer YZ Grade 8	100	\$ 0.1432	\$ 14.32
341	33862	9/16 Flat washer YZ Grade 8	100	\$ 0.4317	\$ 43.17
342	33819	5/8 Flat washer YZ Grade 8	100	\$ 0.1752	\$ 17.52
343	33820	3/4 Flat washer YZ Grade 8	100	\$ 0.2358	\$ 23.58
344	0123494	1/4 Lock washer YZ Grade 8	100	\$ 0.0096	\$ 0.96
345	33892	5/16 Lock washer YZ Grade 8	100	\$ 0.0182	\$ 1.82
346	33893	3/8 Lock washer YZ Grade 8	100	\$ 0.0353	\$ 3.53
347	33894	7/16 Lock washer YZ Grade 8	100	\$ 0.0698	\$ 6.98
348	33895	1/2 Lock washer YZ Grade 8	100	\$ 0.0706	\$ 7.06
349	33896	9/16 Lock washer YZ Grade 8	100	\$ 0.1232	\$ 12.32
350	33897	5/8 Lock washer YZ Grade 8	100	\$ 0.1089	\$ 10.89
351	33898	3/4 Lock washer YZ Grade 8	100	\$ 0.2066	\$ 20.66
352	15001	1/4-20 x 1/2 HCS YZ Grade 8	100	\$ 0.0609	\$ 6.09
353	15003	1/4-20 x 3/4 HCS YZ Grade 8	100	\$ 0.0690	\$ 6.90
354	15005	1/4-20 x 1 HCS YZ Grade 8	100	\$ 0.0804	\$ 8.04
355	15007	1/4-20 x 1 1/4 HCS YZ Grade 8	100	\$ 0.0986	\$ 9.86
356	15009	1/4-20 x 1 1/2 HCS YZ Grade 8	100	\$ 0.1082	\$ 10.82
357	15011	1/4-20 x 2 HCS YZ Grade 8	100	\$ 0.1392	\$ 13.92
358	15053	5/16-18 x 3/4 HCS YZ Grade 8	100	\$ 0.1137	\$ 11.37
359	15055	5/16-18 x 1 HCS YZ Grade 8	100	\$ 0.1250	\$ 12.50
360	15057	5/16-18 x 1 1/4 HCS YZ Grade 8	100	\$ 0.1469	\$ 14.69
361	15059	5/16-18 x 1 1/2 HCS YZ Grade 8	100	\$ 0.1671	\$ 16.71
362	15061	5/16-18 x 2 HCS YZ Grade 8	100	\$ 0.2132	\$ 21.32
363	15063	5/16-18 x 2 1/2 HCS YZ Grade 8	100	\$ 0.2610	\$ 26.10
364	15103	3/8-16 x 3/4 HCS YZ Grade 8	100	\$ 0.1622	\$ 16.22
365	15105	3/8-16 x 1 HCS YZ Grade 8	100	\$ 0.1810	\$ 18.10
366	15107	3/8-16 x 1 1/4 HCS YZ Grade 8	100	\$ 0.2171	\$ 21.71
367	15109	3/8-16 x 1 1/2 HCS YZ Grade 8	100	\$ 0.2339	\$ 23.39
368	15111	3/8-16 x 2 HCS YZ Grade 8	100	\$ 0.3091	\$ 30.91
369	15113	3/8-16 x 2 1/2 HCS YZ Grade 8	100	\$ 0.3508	\$ 35.08
370	15159	7/16-14 x 1 1/2 HCS YZ Grade 8	100	\$ 0.3771	\$ 37.71
371	15161	7/16-14 x 2 HCS YZ Grade 8	100	\$ 0.4803	\$ 48.03
372	15163	7/16-14 x 2 1/2 HCS YZ Grade 8	100	\$ 0.5823	\$ 58.23
373	15205	1/2-13 x 1 HCS YZ Grade 8	100	\$ 0.3894	\$ 38.94
374	15207	1/2-13 x 1 1/4 HCS YZ Grade 8	100	\$ 0.4004	\$ 40.04

375	15209	1/2-13 x 1 1/2 HCS YZ Grade 8	100	\$ 0.4889	\$ 48.89
376	15211	1/2-13 x 2 HCS YZ Grade 8	100	\$ 0.6028	\$ 60.28
377	15213	1/2-13 x 2 1/2 HCS YZ Grade 8	100	\$ 0.6762	\$ 67.62
378	15215	1/2-13 x 3 HCS YZ Grade 8	100	\$ 0.7968	\$ 79.68
379	15217	1/2-13 x 3 1/2 HCS YZ Grade 8	100	\$ 0.9138	\$ 91.38
380	15219	1/2-13 x 4 HCS YZ Grade 8	100	\$ 1.0251	\$ 102.51
381	15259	9/16-12 x 1 1/2 HCS YZ Grade 8	100	\$ 0.7348	\$ 73.48
382	15261	9/16-12 x 2 HCS YZ Grade 8	100	\$ 0.9083	\$ 90.83
383	15263	9/16-12 x 2 1/2 HCS YZ Grade 8	100	\$ 1.1459	\$ 114.59
384	15309	5/18-11 x 1 1/2 HCS YZ Grade 8	100	\$ 0.7949	\$ 79.49
385	20726	5/18-11 x 2 HCS YZ Grade 9	100	\$ 4.1538	\$ 415.38
386	15311	5/18-11 x 2 1/2 HCS YZ Grade 8	100	\$ 0.9068	\$ 90.68
387	15315	5/18-11 x 3 HCS YZ Grade 8	100	\$ 1.4347	\$ 143.47
388	15317	5/18-11 x 3 1/2 HCS YZ Grade 8	100	\$ 1.5489	\$ 154.89
389	15319	5/18-11 x 4 HCS YZ Grade 8	100	\$ 1.6946	\$ 169.46
390	15323	5/18-11 x 5 HCS YZ Grade 8	100	\$ 2.0295	\$ 202.95
391	15325	5/18-11 x 6 HCS YZ Grade 8	100	\$ 2.4087	\$ 240.87
392	15359	3/4-10 x 1 1/2 HCS YZ Grade 8	100	\$ 1.3627	\$ 136.27
393	15361	3/4-10 x 2 HCS YZ Grade 8	100	\$ 1.4926	\$ 149.26
394	15363	3/4-10 x 2 1/2 HCS YZ Grade 8	100	\$ 1.7574	\$ 175.74
395	15365	3/4-10 x 3 HCS YZ Grade 8	100	\$ 2.0213	\$ 202.13
396	15367	3/4-10 x 3 1/2 HCS YZ Grade 8	100	\$ 2.2858	\$ 228.58
397	15369	3/4-10 x 4 HCS YZ Grade 8	100	\$ 2.5506	\$ 255.06
398	15373	3/4-10 x 5 HCS YZ Grade 8	100	\$ 3.0790	\$ 307.90
399	15375	3/4-10 x 6 HCS YZ Grade 8	100	\$ 3.6975	\$ 369.75
400	1335715	FIRE EXTINGUISHER BASIC USE: Fire extinguisher residential	50	\$ 30.5824	\$ 1,529.12
401	0627892	PB blaster big shot industrial size Penetrating catalyst 18oz	240	\$ 7.2167	\$ 1,732.01
402	0606018	RUST PREVENTOR: Flat black rust protector all in one paint and primer	240	\$ 10.0478	\$ 2,411.47
403	0602495	CRC Food grade silicone 10oz	100	\$ 11.0839	\$ 1,108.39
404	0608560	Waxy film protector 12oz	50	\$ 7.3887	\$ 369.43
405	0682495	Cold Galvanizing 95% pure zinc 12oz	240	\$ 10.5250	\$ 2,525.99
406	0614507	Kilz Original White 10001 Primer sealer stainblocker blocks heavy interior stains	50	\$ 49.1727	\$ 2,458.64
407	99496605	Rust proof any way spray paint Saftey Blue 303 12oz	120	\$ 5.6171	\$ 674.05
410	924675986	Kyrlon colormaxx paint and primer indoor and outdoor Metallic Gold	12	\$ 8.1408	\$ 97.69
411	620279-131528	Clorox germicidal bleach concentrarted 3.78 QT	48	\$ 10.0613	\$ 482.94
412	0607360	Paint thinner 1 Gal	24	\$ 13.2315	\$ 317.56
413	4143382	50:1 mix engineered fuel and oil ready to use ethanol free	500	\$ 3.5723	\$ 1,786.17
414	0610383	Behr paint and primer in one interior semi gloss enamel ultra pure white 1 GAL	48	\$ 42.3861	\$ 2,034.53
415	0617939	Behr paint and primer interior satin enamel deep base1 GAL	12	\$ 37.2621	\$ 447.15
416	0160809	behr interior/exterior hi gloss enamel deep base	12	\$ 70.1227	\$ 841.47
417	0614509	behr paint and primer in one exterior flat deep base	12	\$ 30.8614	\$ 370.34

418	91895	1/2-13 x 4 1/2 HCS Galvanized 307A	100	\$ 0.9700	\$ 97.00
419	0186668	5/8-11 x 3 Galvanized Stud	100	\$ 0.8944	\$ 89.44
420	70211	1/2-13 x 2 1/2 HCS SS 304	100	\$ 0.6977	\$ 69.77
421	91927	5/8-11 x 3 1/2 HCS Galvanized 307A	100	\$ 1.8726	\$ 187.26
422	91925	5/8-11 x 3 HCS Galvanized 307 A	100	\$ 1.2064	\$ 120.64
423	91929	5/8-11 x 4 HCS Galvanized 307 A	100	\$ 1.6361	\$ 163.61
424	91924	5/8-11 x 2 3/4 HCS Galvanized 307 A	100	\$ 1.8404	\$ 184.04
425	91923	5/8-11 x 2 1/2 HCS Galvanized 307 A	100	\$ 1.1781	\$ 117.81
426	91922	5/8-11 x 2 1/4 HCS Galvanzied 307 A	100	\$ 1.1653	\$ 116.53
427	920039811	4" Paint rollers 3/8 nap	24	\$ 1.4850	\$ 35.64
428	920039822	4" Paint Rollers 1/2 nap	24	\$ 2.1000	\$ 50.40
429	920095069	2" Crimped Wire cup brush 2" x .012" wire x 1/4" shank	25	\$ 2.8350	\$ 70.88
430	1321728	21" long orange, hand held wand light	25	\$ 13.2152	\$ 330.38
431	07012668	copper, Ground wire clamp?,	50	\$ 4.3970	\$ 219.85
432	70367	3/4-10 x 3 1/2" HCS 304 SS	250	\$ 3.6254	\$ 906.35
434	0212690	15/32" Screw Extractor square	15	\$ 24.7350	\$ 371.03
436	1306632	3" Detectable tape, Silver with purple, caution recycled/reclamimed water	15	\$ 41.1597	\$ 617.40
437	1002755	Caution: buried sewer line below, silver with green stripes, 2" wide	15	\$ 30.1348	\$ 452.02
438	77314	HCS 5/8-11 x 2 3/4" F593C Stainless Steel	250	\$ 2.1129	\$ 528.23
439	1132539	black flooring screw counter sink torx 5/16"-18 x 2 1/2"	100	\$ 0.2442	\$ 24.42
440	36715	3/4-10 galv nut	100	\$ 0.4130	\$ 41.30
441	70716	5/8-1 1 A-2 42 Stainless nut	100	\$ 0.5460	\$ 54.60
442	0121744	5/8-11 A242 Heavy SS nut	100	\$ 1.0328	\$ 103.28
443	91962	3/4-11 x 3-1/2" Galv HCS	100	\$ 2.5291	\$ 252.91
444	71081	1" Lock Washer Stainless Steel	100	\$ 1.4044	\$ 140.44
445	33822	1" SAE Flat Washer YZ Gr 8	100	\$ 0.8643	\$ 86.43
446	36719	1-8" gal nut	100	\$ 1.0466	\$ 104.66
447	70210	1/2-13 x 1-3/4 SS HCS 304 Full Thread	100	\$ 0.8237	\$ 82.37
448	0186779	stud 1"-8 galv x 6" long	100	\$ 6.4543	\$ 645.43
449	70365	HCS 3/4-10 x 3" 304 SS	100	\$ 3.2826	\$ 328.26
450	70315	HCS 5/8-11 x 3" F593C Stainless	100	\$ 2.1074	\$ 210.74
451	70317	HCS 5/8-11 x 3 1/2" 304 SS	100	\$ 2.4041	\$ 240.41
452	70717	3/4-10 Stainless Steel nut	100	\$ 0.9339	\$ 93.39
453	0617413	airoma linen breeze 7oz	50	\$ 5.5534	\$ 277.67
454	1050141	GOGGLES CLEAR SAFETY: Saftey Googles uvex stealth gray body clear hsaf	20	\$ 5.9222	\$ 118.44
457	0601791	nifty nabber 36"	10	\$ 21.0324	\$ 210.32
458	1334324V02	RESPIRATOR W/EXHALE VALVE: Particulate Respirator N95	50	\$ 1.2280	\$ 61.40
459	1322299	TOWEL CHILLOUT: Cooling Towel	150	\$ 5.3543	\$ 803.15
461	1365053	GLASSES BI-FOCAL SAFETY: Saftey Glasses Talon reader - 12120 Smoke +2.0	50	\$ 3.2550	\$ 162.75
462	1089019	GLASSES BI-FOCAL SAFETY: Saftey Glasses ES5 296420 Clear +2.0	50	\$ 2.7680	\$ 138.40
463	1329119	GLASSES CLEAR U-VEX SAFETY: Saftey Glasses clear lens MCR over size	50	\$ 2.9927	\$ 149.64

464	1329120	GLASSES DARK OVER THE GLASSES: Saftey Glasses grey lens MCR over size	50	\$ 3.0534	\$ 152.67
465	1022080	PLUGS EAR: Earplug orange no string NRR 33DB	3000	\$ 0.0985	\$ 295.44
466	1088025V01	Small Water Gloves: Gloves Nitrile foam small NXG ABR 3	5000	\$ 2.0942	\$ 10,470.80
467	1088026V01	Medium Water Gloves : Gloves Nitrile foam small NXG ABR 3	5000	\$ 2.0934	\$ 10,467.23
468	1088027V01	GLOVES NITRILE FOAM LARGE: Gloves Nitrile foam small NXG ABR 3	5000	\$ 2.0992	\$ 10,496.07
469	1088028V01	GLOVES NITRILE FOAM XL: Gloves Nitrile foam small NXG ABR 3	5000	\$ 2.0915	\$ 10,457.66
470	1089002	GLASSES SAFETY W/GRAY LENS: Saftey Glasses Smoke ES5 2961 Smoke	500	\$ 1.5539	\$ 776.95
471	0602119	BRUSH PAINT 1" BRISTLE: 1" paint brush SOFTIPR, all paints	25	\$ 0.8902	\$ 22.26
472	0602120	BRUSH PAINT 2" BRISTLE: 2" Paint brush SOFTIPR, all paints	35	\$ 1.3728	\$ 48.05
473	610036-131464	Dust Broom, straw wisk type	35	\$ 5.9448	\$ 208.07
474	0838650	Wire wheel brush Carbon Steel, 5/8 nut, Roughneck	50	\$ 25.1645	\$ 1,258.23
475	0838649	Wire Wheel Brush, 5/8 nut	50	\$ 11.6054	\$ 580.27
477	2119996	100' Tape	20	\$ 28.6339	\$ 572.68
478	2105794	1-1/8" Socket, 6 side, 1/2 drive chrom	20	\$ 13.9575	\$ 279.15
479	0207745	1-1/16" deep socket 12 point	20	\$ 14.6625	\$ 293.25
480	2113287	WRENCH COMBO 1-1/2": 1 1/2" Combo wrench plated	20	\$ 43.4536	\$ 869.07
481	0776791	PLIER CRIMPING FOR ELECTIRC: Electricians Tool	20	\$ 11.8318	\$ 236.64
482	2112081	PLIERS 6" COMBINATION PLIERS: Pliers 6" Combination Pliers	25	\$ 12.9873	\$ 324.68
483	2161704	PLIERS 10" VISE GRIPS: Vise Grips 10"	25	\$ 15.2803	\$ 382.01
484	2105220	SCREWDRIVER PHILLIP #2 POINT: Phillips Screwdriver #2	40	\$ 5.5284	\$ 221.14
485	0815000	HAMMER CHIPPING STL HDLE: Chipping Hammer Steel	25	\$ 9.0781	\$ 226.95
486	0249128	HAMMER NAIL CLAW 1 LB: Claw Hammer 16 oz	25	\$ 13.8120	\$ 345.30
487	0481703	Pipe Thread Sealant, White, PTFE Enriched, 1 U.S. Pint, T PLUS 2	15	\$ 22.4798	\$ 337.20
489	920300757	300 PSI Guage for construction	75	\$ 12.3812	\$ 928.59
490	0747403	Electrical tape black super 33+ 3/4" x 76ft	50	\$ 3.3932	\$ 169.66
491	0209250	KNIFE UTILITY STANELY 10-099: 6in utility knife 6"	100	\$ 3.5610	\$ 356.10
493	2105256	DRIVER 5/16" NUT STRAIGHT: 5/16 nut driver hollow shaft	50	\$ 6.3540	\$ 317.70
494	923207819	Krylon industrial tough coat Enamel paint OSHA White	25	\$ 6.3036	\$ 157.59
495	0135810	Krylon industrial tough coat Enamel paint OSHA Yellow	25	\$ 5.5080	\$ 137.70
497	7012053	13 /16" screw extractor square	15	\$ 24.9163	\$ 373.74
498	0312181	1 1/16" screw extractor	15	\$ 26.3994	\$ 395.99
					\$ 412,162.94

**ATTACHMENT C**  
**to Service Agreement SA 6415**  
**FASTENAL LICENSE FOR PLACEMENT OF SHIPPING CONTAINER UNIT AT**  
**CORPUS CHRISTI WATER PREMISES AT 2726 HOLLY ROAD**

This Agreement ("Agreement") is entered into by and between the City of Corpus Christi ("City"), a Texas home-rule municipal corporation, and Fastenal Company "Licensee", in connection with installation of a 40' x 8' x 6' (L x W x H) shipping container (the "**Shipping Container**") at City property utilized by Corpus Christi Water ("CCW") located at 2726 Holly Road, Corpus Christi, Texas.

WHEREAS, City has requested Licensee to provide \_\_\_\_\_ services available through the Licensee's co-op contract number 091422-FAS with Sourcewell (the "**Sourcewell contract**");

WHEREAS, License services to the City through the Sourcewell contract require use of a Shipping Container to be placed on the City parking lot located at 2726 Holly Road, Corpus Christi, Texas;

NOW THEREFORE, THE CITY AND LICENSEE AGREE AS FOLLOWS:

1. **Property.** The City grants Licensee a license to use an area of the City parking lot located at 2726 Holly Road, Corpus Christi, Texas, said area as shown on attached **Exhibit A** and as described herein as the "**Licensed Area**" at no cost in order to facilitate services provided by Licensee to City.
2. **Term.** License begins upon date of last signature or when the Licensee's owned or Licensee' controlled shipping container is placed on the Licensed Area, whichever occurs first (the "Effective Date"). The License expires automatically upon the expiration of the Service Agreement SA 6415.
3. **Use.** Licensee must place the Shipping Container containing the associated vending units at the Licensed Area within 30 days of Notice to Proceed issued in accordance with the Service Agreement SA 6451. The Licensed Area may be used only by Licensee to place the Shipping Container to be used to provide services to City under the Sourcewell contract and for no other purpose. The Shipping Container provided to the Licensed Area must have climate control and built-in security features.
4. **Fencing.** No fencing is to be installed by Fastenal at the Licensed Area.
5. **Damage Repair.** The Licensee will repair any damage to curbs, gutters, sidewalks, landscaping or street sections that may arise out of Licensee's use of the Licensed Area or during transport or removal of the Shipping Container to and from the Licensed Area.

Damage will be repaired immediately at the Licensee's expense. Both the materials used to make the repairs and the manner of these repairs will be approved in advance by the City's Director of Water Systems or Director of Water Utilities. Licensee's duty to repair damage to the City property or Licensed Area shall survive the term and termination of this Agreement.

6. **Regular Maintenance.** Licensee must keep the Licensed Area clean, free of debris, with all materials and equipment maintained in an orderly manner at all times. Licensee's failure to maintain the Licensed Area will constitute a default of the terms of this License. Upon default, the Licensee will be given 10 days from the date of its receipt of notice of such default from the City to cure such default or reimburse City's costs to repair such default.
7. **Drainage.** Licensee must maintain positive drainage on the Licensed Area at all times to prevent accumulation and ponding of storm water. Licensee may not use the Licensed Area so as to restrict or obstruct in any way the street drains.
8. **Removal of Shipping Container and Licensed Area Restoration.** Within 20 calendar days from the termination or expiration of this License, City will be provided access to the Shipping Container to remove all of City's property. Licensee acknowledges that all items and equipment within the vending units are owned by the City and shall remain City property. Upon Licensee's receipt of written notice from the Contract Administrator, Licensee must, within deadline specified in said written notice, remove the Shipping Container and all of Licensee's property from the Licensed Area and must restore the Licensed Area as required herein, all at Licensee's own expense or Licensee must reimburse City for costs of removal and restoration. Licensee must return the Licensed Area to same or similar condition as existed prior to the Effective Date of this License. All concrete and asphalt surfaces within the Licensed Area must be free from any material residues. All of these activities will be completed at Licensee's sole expense. In addition, if Licensee fails to remove Licensee's property and the Shipping Container from the Licensed Area as required herein, then such property and Shipping Container become the property of the City without any other action or process of law. Licensee's duty to restore the Licensed Area and make payment to City as required herein shall survive the term and termination of this agreement.
9. Left blank.
10. **Security.** Site security is the sole responsibility of the Licensee. The City is not responsible at any time for theft, loss, vandalism or other damage to Licensee's property.
11. **Insurance.** Licensee will comply with insurance requirements as required in the attached **Exhibit B**. In addition, Licensee must provide its own property insurance to protect Licensee's property against any loss, theft, vandalism or other damage.

12. **Sublet.** Licensee may not sublet or assign the Licensed Area or any portion thereof without the prior written consent of the City Manager or designee.

13. **Notices.** All notices, requests, demands and communications hereunder will be given by first class certified mail, return receipt requested or by a nationally recognized overnight courier, postage prepaid, to be effective within three days when properly sent by certified mail. Notices will be addressed to City and Licensee as follows:

City: City of Corpus Christi  
Attn: Director of Water Utilities  
2726 Holly Drive  
Corpus Christi, TX 78415

Licensee: Fastenal Company  
Attn:  
2001 Theurer Blvd.  
Winona, MN 55987

14. **Taxes.** Licensee agrees to pay and discharge all taxes, general and specific assessments, and other charges of any kind levied on or assessed on the Licensed Area, the Shipping Container, and/or Licensee's property during the License term, whether the responsibility to pay and discharge all such taxes, general and specific assessments, and other charges belongs to the City or Licensee.

15. **Use of Licensed Area at Licensee's sole risk.** The City makes no representations nor warranties that the Licensed Area is safe or suitable for Licensee's use. Licensee assumes all risks regarding use of the Licensed Area. Licensee has relied upon Licensee's own examination of the Licensed Area.

**16. Laws Affecting Operation of Licensed Area and Performance.**

A. Licensee shall ensure that its use of the Licensed Area is in accordance with all applicable Federal, State and local laws, ordinances, rules and regulations.

B. Licensee shall bear the expense and responsibility of meeting all requirements for acquiring all applicable licenses and permits. Furthermore, Licensee shall comply with any other Federal, State and local laws, ordinances, rules and regulations applicable to Licensee's performance under this License.

17. **Inspection.** Any officer or authorized employee of the City may enter upon the Licensed Area, at all reasonable times and without notice, to determine whether Licensee is in compliance with this License Agreement or for any other purpose incidental to City's retained rights of and in the Licensed Area.



**18. Indemnity.** LICENSEE COVENANTS TO FULLY INDEMNIFY, SAVE AND HOLD HARMLESS THE CITY OF CORPUS CHRISTI, ITS OFFICERS, EMPLOYEES, AND AGENTS, ("INDEMNITEES") AGAINST ANY AND ALL LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS AND ACTIONS OF ANY NATURE WHATSOEVER ON ACCOUNT OF PERSONAL INJURIES (INCLUDING, WITHOUT LIMITATION ON THE FOREGOING, WORKERS' COMPENSATION AND DEATH CLAIMS), OR PROPERTY LOSS OR DAMAGE OF ANY KIND WHATSOEVER, WHICH ARISE OUT OF OR ARE IN ANY MANNER CONNECTED WITH, OR ARE CLAIMED TO ARISE OUT OF OR BE IN ANY MANNER CONNECTED WITH THE USE OF THE LICENSED AREA OR PERFORMANCE PURSUANT TO THIS AGREEMENT, INCLUDING ANY INJURY, LOSS OR DAMAGE CAUSED BY THE CONTRIBUTORY NEGLIGENCE OF THE INDEMNITEES OR ANY OF THEM. LICENSEES MUST, AT THEIR OWN EXPENSE, INVESTIGATE ALL THOSE CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED ON ANY CLAIMS OR DEMANDS, WITH COUNSEL SATISFACTORY TO INDEMNITEES, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COST AND EXPENSES OF ANY KIND ARISING FROM ANY OF SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, OR ACTIONS.

**LICENSEE'S COVENANT TO INDEMNIFY INDEMNITEES SHALL SURVIVE THE TERM AND TERMINATION OF THIS AGREEMENT.**

**19. Alterations.**

- A. Licensee shall not make any alterations, additions or improvements to, in, on or about said Licensed Area without the prior written consent of the Director of Water Systems. Licensee must also obtain clearance from the Risk Manager.
- B. All approved alterations, improvements and additions made by Licensee upon said Licensed Area, although at Licensee's own expense, shall, if not removed by Licensee at any termination or cancellation hereof, become the property of the City in fee simple without any other action or process of law. Licensee agrees to be contractually and financially responsible for repairing any and all damage caused by such removal. If items are installed in such a manner as to become fixtures, such fixtures shall not be removed by Licensee upon termination and shall become property of the City.

**20. Signs.**

- A. Licensee shall not exhibit, inscribe, paint, erect or affix any signs, advertisements, notices or other lettering ("Signs") at, on or about the Licensed Area or any part thereof without the prior written approval of the Director of Water Systems.
- B. The Director of Water Systems may require Licensee to remove, repaint or repair any signs allowed. If Licensee does not remove, repaint or repair the signs within 10 days of City's written demand, City may do or cause the work to be done and

Licensee will pay City's cost within 30 days of receipt of City invoice. If payment is not timely made, the City may terminate this License upon 10 days written notice to Licensee.

21. **Surrender.** Licensee acknowledges and understands that the License of the Licensed Area to Licensee is expressly conditioned on the understanding that the Licensed Area must be surrendered, upon the expiration, termination or cancellation of this License, in as good a condition as received, reasonable use and wear, acts of God, fire and flood damage or destruction where Licensee is without fault, excepted. Any reasonable costs incurred for repairs or corrections for which Licensee is responsible under this License are payable by Licensee to City within 10 days written demand.
22. **Utilities.** Licensee is responsible for payment of all utilities at the Licensed Area.
23. **Enforcement Costs.** In the event any legal action or proceeding is undertaken by the City to repossess the Licensed Area, collect the license payment(s) due hereunder, collect for any damages with regard to this License, to the Licensed Area, or to in any way enforce the provisions of the License, and in the event the City prevails in such action, Licensee agrees to pay all court costs and expenses and such sum as a court of competent jurisdiction may adjudge reasonable as attorney's fees in said action or proceeding, or in the event of an appeal as allowed by an appellate court.
24. **Binding Agreement.** All signatories signing this Agreement warrant and guarantee that they have the authority to act on behalf of the entity represented and make this Agreement binding and enforceable by their signatures. This instrument, including exhibits, constitutes the entire agreement between the City and the Licensee, and no prior written, oral, or contemporaneous promises, warranties or representations shall be binding upon any parties. This Agreement may only be amended by written instrument signed by authorized representatives of the City and Licensee and approved as required by City law.
25. **Venue.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created pursuant to this Agreement are performable in Nueces County, Texas. All actions arising from, out of, or related to this Agreement must be filed, tried, remain and resolved in and cannot be removed from Nueces County, Texas.
26. **Exhibits.** The Exhibits to this Agreement are:
  - Exhibit A Licensed Area
  - Exhibit B Insurance

**AGREED TO BY:**

CITY OF CORPUS CHRISTI

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By:  
Name:  
Title:  
Date:

Approved as to legal form:

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Assistant City Attorney (Date)

AGREED TO BY:

FASTENAL COMPANY

By: \_\_\_\_\_

Name: Scott Bailey

Title: Senior Vice President of Sales

Date: 4/28/2025

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## EXHIBIT B

### 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	\$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$500,000 Combined Single Limit
WORKERS' COMPENSATION	Statutory
EMPLOYER'S LIABILITY	\$500,000 /\$500,000 /\$500,000

- 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.

2025 Insurance Requirements

Ins. Req. Exhibit **4-B**

Contracts for General Services – Services Performed Onsite

01/01/2025 Risk Management – Legal Dept.



## Attachment D: Warranty Requirements

Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

# ***FAST Solutions***<sup>®</sup>

## **FMI TECHNOLOGY**

### **TEMPLATE: Government Agreement for FASTVend, FASTVend Lease, FASTBin and FASTStock POD**

**Customer Name (“Customer”):** \_\_\_\_\_

**Physical Address of FMIT Equipment (US):** \_\_\_\_\_

Terms and conditions of this Agreement shall be applicable to the Fastenal’s FAST Solutions FMI Technology (“FMIT equipment”) ordered and installed at this location only.

This Agreement is made by and between the Customer and Fastenal Company (“Fastenal”). This Agreement will replace and supersede any prior agreements applicable to FMIT equipment (formerly FAST equipment) utilized by the Customer. Customer hereby grants exclusively to Fastenal the right to install FMIT equipment within Customer’s facility pursuant to an Order Form. FMIT equipment can be ordered at any time with an Order Form unless the Agreement has been terminated before the order date. Fastenal agrees to be responsible for all standard maintenance and repair of the FMIT equipment, excluding damage or destruction caused by Customer negligence (however, Customer’s liability shall not exceed the Fair Market Value (FMV) per unit listed in **Exhibit A**). The FMV represents the value of equipment and technology that Fastenal is investing in the Customer’s business. Fastenal will provide insurance to cover its liability for personal injury or property damage it causes in connection with the installation, removal, and operation of the FMIT equipment.

1. **Term:** This Agreement will be effective on the date signed below and will continue until sixty (60) days advance written notice of termination is received by either party. In the event of termination, Customer shall allow Fastenal reasonable access to the Customer’s premises for FMIT equipment removal.
2. **Ownership and Default:** Fastenal will maintain full and exclusive ownership of all FMIT equipment and Customer accepts the FMIT equipment as a bailment. Failure of Customer to comply with the terms of this Agreement or timely pay invoices will be considered a default and Fastenal has the right to terminate and remove the FMIT equipment from Customer site, at Fastenal’s discretion, with not less than five (5) business days’ written notice provided to the Customer of the default.
3. **Equipment:** Customer shall provide the physical space required for the FMIT equipment requested via the Order Form. All FMIT equipment will be stocked with Fastenal distributed products only, unless otherwise approved by Fastenal in writing. Customer acknowledges that most FMIT equipment is not intended to manage product returned to the machine unless being utilized to track assets. See Section 8 for additional information. The FMIT equipment is not NFPA rated and Customer waives any claims against Fastenal pertaining to Customer’s decision to stock hazardous materials in the FMIT equipment.
4. **Connectivity:** Customer shall timely provide all electrical and internet connections (ethernet, wireless bridge or customer supplied aircard) required for operation at no cost to Fastenal. Only if these options have been exhausted, a Fastenal supplied Aircard can be used to establish an internet connection for the FMIT equipment. If a Fastenal Aircard is used, the Customer will be subject to the Cellular Connection Fee referenced in **Exhibit A**. Customer agrees that Fastenal will not be responsible or liable for any delays, interruptions, defaults or outages with the Aircard internet connection. The Aircard connection must be utilized only in connection with the FMIT equipment and Fastenal will not be responsible or liable for any unauthorized use of the Aircard connection by Customer.
5. **Assignment:** Customer may not assign, remove or attempt to sell or transfer any FMIT equipment to another party or property, without Fastenal’s written permission.
6. **Asset Investment:** Fastenal agrees to place FMIT equipment within the Customer’s facility up to, but not exceeding, the volume of Customer’s overall purchases of products from Fastenal at the location of the FMIT equipment. After 6 months of installation, if any applicable Monthly Target Volume (MTV) is not met, Fastenal reserves the right to remove FMIT equipment or to realign the FMIT equipment value with the current sales volume of the location with the FMIT equipment. The MTV represents the ideal transaction volume associated with the capacity of the device and asset investment made. Also reflected in **Exhibit A** is the Monthly Program Value (MPV). The MPV is the value

Fastenal believes we are removing from the Customer's working capital expense by removing their need to commit to a multi-year investment acquiring, maintaining, and modifying hardware.

7. **FMIT Program Fees:** Customer will pay Fastenal the fees listed in **Exhibit A** for each piece of FMIT equipment installed at the customer if applicable. These Fees are applicable to any current or future FMIT equipment installed at the Customer pursuant to an Order Form, unless the Agreement has been terminated. Any applicable fees referenced within this Agreement and Exhibits will be invoiced on the first day of the month following the FMIT equipment installation and **monthly** thereafter. All FMIT Program Fees will be invoiced in local currency and are non-refundable.
8. **Locker Lease:** Select FMIT equipment (lockers) have the ability for Customer to track assets through a check in/out system. If utilized in this manner, a Locker Lease Order Form must be completed, and these lockers will be assessed a Locker Lease Fee as shown in **Exhibit A** and on the Locker Lease Order Form. The control board that operates these lockers is subject to the Software Fee as referenced in **Exhibit A**. FMIT equipment identified as Sensor Lockers are dispense only, check in/out system is not an option on these units.
9. **Products Terms:** All Fastenal distributed products within the FMIT equipment will be **non-consigned** and will be subject to Fastenal's "Terms of Purchase" that are posted on its website at [www.fastenal.com](http://www.fastenal.com), unless otherwise agreed to by the parties. Product pricing will be in accordance with the applicable Government contract for the Customer.
10. Customer will be subject to the terms of the 'End-User License Agreement' when using the FMIT equipment. Fastenal will not be responsible or liable for any loss, damage, expense or claim incurred by Customer arising out of the Customer's use of the FMIT equipment. Fastenal's maximum liability and Customer's sole remedy will be the refund of the Fees paid by Customer during any prior twelve month period under this agreement. This agreement shall be binding upon the parties hereto, their heirs, personal representatives, administrators, successors and assigns. This agreement will be governed and interpreted under the laws of the State of Minnesota. Parties certify authority to enter into this agreement.

<b>Customer Signature</b> _____	<b>Fastenal Signature</b> _____
<b>Printed Name</b> _____	<b>Printed Name</b> _____
<b>Title</b> _____	<b>Title</b> _____
<b>Date</b> _____	<b>Date</b> _____
	<b>Fastenal Servicing Branch</b> _____

**EXHIBIT A for Customer Name (“Customer”):**\_\_\_\_\_ **Branch Code**\_\_\_\_\_

All fees are listed as monthly below. See Section 7 of the Agreement for the billing frequency.

<b>FMIT Equipment Type</b>	<b><u>Fair Market Value USD</u></b>	<b><u>Monthly Target Volume USD</u></b>	<b><u>Monthly Program Value USD</u></b>	<b><u>Monthly Software Fee USD</u></b>	<b><u>Monthly Cellular Connection Fee USD</u></b>	<b><u>One-Time Installation Fee/ea USD</u></b>	<b><u>Monthly Locker Lease Fee USD</u></b>
FAST 3000	\$6,250	\$1,000	\$240	GOVWaived	\$10		
FAST 5000	\$8,000	\$2,000	\$300	GOVWaived	\$10		
Stand Alone Controller	\$1,000	\$75	\$40	GOVWaived	\$10		
2 Door Vertical Locker	\$6,250	\$1,500	\$240				\$240
2 Door Horizontal Locker	\$6,250	\$1,500	\$240				\$240
4 Door Locker	\$7,500	\$1,500	\$290				\$290
18 Door Locker	\$5,750	\$1,500	\$225				\$225
27 Door Locker	\$7,500	\$1,800	\$300				\$300
36 Door Locker	\$9,500	\$2,100	\$375				\$375
FAST 10000 Single Door Cabinet	\$15,000	\$2,500	\$600	GOVWaived	\$10		
FAST 10000 Drawer Only (7 Drawer)	\$17,500	\$3,000	\$700	GOVWaived	\$10		
FAST 10000 9 Drawer	\$23,500	\$4,200	\$900	GOVWaived	\$10		
18 Door Sensor Locker	\$14,500	\$2,500	\$550	GOVWaived	\$10		
24 Door Sensor Locker	\$17,000	\$2,700	\$650	GOVWaived	\$10		
27 Door Sensor Locker	\$18,500	\$3,000	\$700	GOVWaived	\$10		
Outdoor Locker 7 Door	\$8,600	\$750	\$325	GOVWaived	\$10		
5K Chill	\$8,800	\$1,800	\$330	GOVWaived	\$10		
FASTBin Controller				GOVWaived	\$10		
FASTBin RFID	\$3,800	\$2,000	\$150			\$3	
FASTBin IR	\$75	\$40	\$3			\$3	
FASTBin Click	\$35	\$20	\$2			\$3	
FASTPOD 20 - Basic	\$7,000	\$1,500	\$250				
FASTPOD 20 - Deluxe	\$20,000	\$5,000	\$750				
FASTPOD 40 - Basic	\$8,500	\$2,000	\$300				
FASTPOD 40 - Deluxe	\$30,000	\$7,500	\$1,000				
Product Locator	\$750	\$0	\$75				

*This reflects the current FMIT equipment as of the Agreement date. In the event new FMIT Equipment is offered by Fastenal, an updated Exhibit must be signed for the customer to request the new FMIT Equipment via an Order Form.*

Acknowledgement that this Exhibit has been reviewed and is acceptable. Initial below.

**Customer**\_\_\_\_\_ **Date**\_\_\_\_\_

**Fastenal**\_\_\_\_\_ **Date**\_\_\_\_\_

## Attachment E1: Vending Order Form

***FAST Solutions®*****FAST SOLUTIONS VENDING ORDER FORM - GOVERNMENT**

The terms and conditions of the FAST Solutions Agreement (including any applicable fees) shall be applicable to the FAST equipment ordered herein. Installation of the FAST equipment is required within 90 days from the Order Form date or this order will be subject to cancellation. \*See Product Linecard for available configurations.

<u>FAST Equipment Type</u>	<u>Qty</u>	<u>Good Faith MSI per unit</u>	<u>FAST Equipment Type</u>	<u>Qty</u>	<u>Good Faith MSI per unit</u>
FAST 5000	_____	\$2,000	FAST 10000 Single Door Cabinet	_____	\$2,500
FAST 3000	_____	\$1,000	FAST 10000 Drawer Unit	_____	\$3,000
Stand Alone Controller	_____	N/A	FAST 10000 9 Drawer Unit	_____	\$4,200
2 Door Vertical Locker	_____	\$1,500	18 Door Sensor Locker	_____	\$2,500
2 Door Horizontal Locker	_____	\$1,500	24 Door Sensor Locker	_____	\$2,700
4 Door Locker	_____	\$1,500	27 Door Sensor Locker	_____	\$3,000
18 Door Locker	_____	\$1,500	Outdoor Locker 7 Door	_____	\$750
27 Door Locker	_____	\$1,800	Product Locator – Surface Mount	_____	N/A
36 Door Locker	_____	\$2,100	Product Locator – Pedestal Mount	_____	N/A
5K Chill	_____	\$1,800			

**Customer Information:** All information below is required before the machines requested above can be ordered.

Existing Customer Account: \_\_\_\_\_

Vending Account: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Physical Address of FAST Equipment: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Customer Contact Name \_\_\_\_\_

Customer Contact Email \_\_\_\_\_

Phone \_\_\_\_\_

Fastenal Project Champion Name: \_\_\_\_\_

Customer  
Signature (X) \_\_\_\_\_

Fastenal DM  
Signature(X) \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Submit completed copy to [fastsolutionsagreements@fastenal.com](mailto:fastsolutionsagreements@fastenal.com)