

## CO-OPERATIVE PURCHASE AGREEMENT NO. 177143

### Refurbishment Wire Harness Repairs to Fire Engine #1267

THIS **Refurbishment Wire Harness Repairs to Fire Engine #1267 Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Siddons-Martin Emergency Group, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Co-operative Agreement.** Contractor has agreed to provide Refurbishment Wire Harness Repairs to Fire Engine #1267 in accordance with its agreement with Buy Board 746-24 (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 Co-operative Agreement.
- 2. Scope.** Contractor will provide Refurbishment Wire Harness Repairs to Fire Engine #1267 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 one-year 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 zero additional zero-month periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 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.
- 4. Compensation and Payment.** This Agreement is for an amount not to exceed \$102,000.00, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote, 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, Texas 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: Velma Peña  
Department: Fire  
Address: 2406 Leopard St., Suite 300, Corpus Christi, Texas 78408  
Phone: 361-826-3994  
Fax: 361-826-4339

**IF TO CONTRACTOR:**

Siddons-Martin Emergency Group, LLC  
Attn: Troy D. Harrison  
Title: Vice President – Service Division  
Address: 1362 E. Richey Road, Houston, Texas 77073  
Phone: 281-442-6806  
Fax: N/A

- 6. 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.

[Signature Page Follows]

## CONTRACTOR

Signature: Troy Harrison  
Troy Harrison (Jul 21, 2025 08:47 CDT)

Printed Name: Troy Harrison

Title: Executive VP of Service

Date: 07/21/2025

**CITY OF CORPUS CHRISTI**

Sergio Villasana  
Director, Finance & Procurement

Date: \_\_\_\_\_

**APPROVED AS TO LEGAL FORM:**

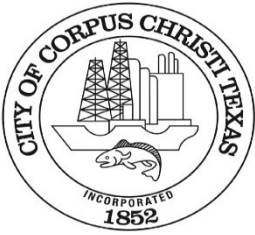
Assistant City Attorney Date

**Attached and Incorporated by Reference:**

Attachment A: Scope of Work  
Attachment B: Bid/Pricing Schedule

**Incorporated by Reference Only:**

## Co-operative Agreement: Buy Board 746-24



## ATTACHMENT A: SCOPE OF WORK

### 1. Scope of Work

- A. The Contractor shall provide all labor, parts, and materials to provide refurbished repairs to the City of Corpus Christi Fire Department unit 1267 – 2006 Pierce Dash Ladder Fire Truck.
- B. The refurbishment consists of but not limited to replacing and repairing all electrical wiring, to include but not limited to:
- a. Electrical wiring
  - b. Wiring Harnesses
  - c. Dill Blox replacement
- C. The Contractor shall replace wiring harnesses that consist of:

Quantity	Item
13	Wiring Harness
1	ECM Wiring Harness
6	Engine Wiring Harness
5	Transmission Wiring Harness
1	Headline Input/Output harness along with the dill box replacement

### 2. Delivery and Pick Up

- A. The City shall deliver unit # 1267 to Siddons-Martin Emergency Group, LLC located at 2225 Saratoga Blvd., Corpus Christi, Texas 78417 between the hours of 8:00 am and 4:00pm to perform repairs.

### 3. Additional Information

The Contractor shall establish and maintain Quality Control that is acceptable to the City's Contract Administrator to ensure the requirements of the Contract are provided as specified.

# ATTACHMENT B - PRICING



## CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases

**Contract**  
**746-24**

**Date**  
**Prepared:**

6/30/2025

*This Worksheet is prepared by Contractor and given to End User.*

<b>Buying Agency:</b>	City of Corpus Christi	<b>Contractor:</b>	Siddons-Martin Emergency Group
<b>Contact Person:</b>	Chief Rick Trevino	<b>Prepared By:</b>	Shawn Wolf
<b>Phone:</b>		<b>Phone:</b>	361-249-9355
<b>Fax:</b>		<b>Fax:</b>	
<b>Email:</b>	<a href="mailto:rtrevino@cctexas.com">rtrevino@cctexas.com</a>	<b>Email:</b>	<a href="mailto:swolf@siddons-martin.com">swolf@siddons-martin.com</a>

<b>Catalog / Price Sheet Name:</b>	
<b>General Description of Product:</b>	<b>Parts and Service</b>

### A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Item Number	Quantity	Description	Unit Price	Total
785	1	CHASSIS TO ECM WIRING HARNESS, REPLACE BATTERY TO DILL BLOCK ENGINE HARNESS, REPLACE TRANSMISSION HARNESSS AND REPLACE BATTERY	\$49,260.00	\$49,260.00
809	1	LABOR - ENGINE HARNESS/CHASSIS X 6 HARNESS = 160 HRS	\$23,440.00	\$23,440.00
	1	LABOR - TRANSMISSION HARNESS X 5 HARNESS = 60 HRS	\$8,790.00	\$8,790.00
	1	LABOR - BATTERY BOX AND FUSE (DILLBLOCK) = 60 HRS	\$8,790.00	\$8,790.00
	1	LABOR - HEADLINER INPUT/OUTPUT HARNESS = 80 HRS	\$11,720.00	\$11,720.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>Total From Other Sheets, If Any:</b>				\$0.00
<b>Subtotal A:</b>				\$102,000.00
<b>Subtotal B:</b>				\$0.00
<b>For this transaction the percentage is:</b>				\$0.00

### C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges

<b>Freight</b>	
<b>Subtotal C:</b>	\$0.00

**Delivery Date:**

**D. Total Purchase Price (A+B+C):**

\$102,000.00