

SUPPLY AGREEMENT NO. 3252

Additives for City Fleet

THIS **Additives for City Fleet Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Lubrication Specialist, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Additives for City Fleet in response to Request for Bid No. **Buyboard COOP Contract #629-20** ("RFB"), which RFB includes the required scope of work and all specifications and which RFB and the Contractor's bid response are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

- 1. Scope.** Contractor will provide Additives for City Fleet in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. "Goods," "products", and "supplies", as used in this Agreement, refer to and have the same meaning.
- 2. Term.** This Agreement is for three years. The parties may mutually extend the term of this Agreement for up to zero additional zero-year periods ("Option Period(s)"), provided, the parties do so by written amendment prior to the expiration of the original term or the then-current Option Period. The City's extension authorization must be executed by the City Manager or designee.
- 3. Compensation and Payment.** This Agreement is for an amount not to exceed \$450,000.00, subject to approved extensions and changes. Payment will be made for goods delivered and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. Contractor shall invoice no more frequently than once per month. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next option period.

Invoices will be mailed to the following address with a copy provided to the Contract Administrator:

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

- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Name: Benjamin Sanchez
Department: Fleet Maintenance
Phone: 361-826-1959
Email: Bsanchez@cctexas.com

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

8. Warranty.

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

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

9. Quality/Quantity Adjustments. Any quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator

10. Non-Appropriation. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.

11. Independent Contractor. Contractor will perform the work required by this Agreement as an independent contractor and will furnish such products in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.

12. Subcontractors. In providing the Goods, Contractor will not enter into subcontracts or utilize the services of subcontractors.

13. Amendments. This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.

14. Waiver. No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.

15. Taxes. The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable taxes. Upon request, the City

Manager shall be provided proof of payment of these taxes within 15 days of such request.

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

IF TO CITY:

City of Corpus Christi
Attn: Benjamin Sanchez
Title: Parts Foreman
Address: 5352 Ayers, Bldg.3B, Corpus Christi, Texas 78415
Phone: 361-826-1959
Fax: N/A

IF TO CONTRACTOR:

Lubrication Specialist, Inc.
Attn: Dan Butler
Title: General Manager
Address: 8703 Fallbrook Dr., Houston, Texas 77064
Phone: 832-247-5127
Fax: N/A

- 17. CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES, WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF**

ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

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

(B) Alternatively, the City Manager may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City Manager may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

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

20. Limitation of Liability. The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.

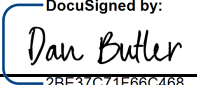
21. Assignment. No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

22. 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.

- 23. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
- A. this Agreement (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. 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.
- 25. 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.
- 26. 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.
- 27. Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

(SIGNATURE PAGE FOLLOWS)

CONTRACTOR

Signature:  _____
Printed Name: Dan Butler _____
Title: Houston Area Manager _____
Date: 12/23/2020 _____

CITY OF CORPUS CHRISTI

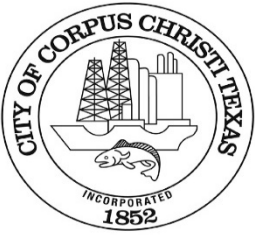
Josh Chronley
Interim Assistant Director, Contracts and Procurement
Date: _____

Attached and Incorporated by Reference:

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

Incorporated by Reference Only:

- Exhibit 1: RFB No. Buyboard COOP Contract #629-20
- Exhibit 2: Contractor's Bid Response



ATTACHMENT A: SCOPE OF WORK

1 General Requirements/Background Information

The Contractor shall deliver oil, gas, transmission, power steering, and diesel system additives and flushes for the City Fleet on an as needed basis to the Fleet Maintenance Building at 5352 Ayers Street, Building 3B, Corpus Christi, Texas 78415.

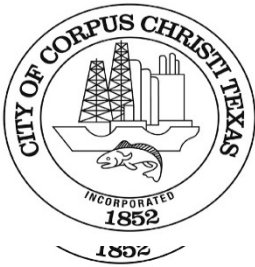
2 Scope of Work

1. The Contractor must be adequately equipped, supplied, and staffed to promptly and efficiently meet the City's additive requirements.
2. Product shall be ordered on an as needed basis.
3. Product shall be delivered between the hours of 08:00 am and 05:00 pm, Monday through Friday, not to include holidays.
4. The Contractor shall deliver product within 48 hours of order, unless other arrangements are specified at the time of order.
5. The Contractor shall replace defective or damaged products at no expense to the City.
6. The Contractor shall provide a bill of sale upon delivery.
7. The Contractor shall provide a Safety Data Sheet (SDS) with each product delivery.
8. The Contractor shall abide by BuyBoard Contract # 629-20, which includes a 6% discount on additives, excluding tools and equipment.

3 Special Instructions

A. Ordering and Delivery

1. City Fleet Maintenance Staff will place an order on as needed basis.
2. The Contractor shall deliver product to the City Garage, City Service Center located at 5352 Ayers St. Building 3B, Corpus Christi, Texas 78415.
3. If the Contractor is not able to meet delivery deadline, the Contractor shall contact City Staff, concerning any backorders. Specialty items ordered will not be canceled if the Contractor notifies City Fleet Staff within the 5-day time frame.
4. No restocking fee or payment of any kind shall be owed for orders cancelled due to Contractor's inability to meet the deadline delivery date.



**ATTACHMENT B: QUOTE/PRICING SCHEDULE
CITY OF CORPUS CHRISTI
QUOTE FORM**

1. Refer to "Sample Service Agreement" Contract Terms and Conditions before completing quote.
2. Quote your best price, including freight, for each item.
3. In submitting this quote, vendor certifies that the prices in this quote have been arrived at independently, without consultation, communication, or agreement with any other vendor or competitor, for the purpose of restricting competition with regard to prices.

Invitation to quote, FOB Destination, Freight Included, on the following:

DESCRIPTION	One-Year Estimated Spend	Qty	Unit	Total
Additives with BuyBoard Coop 6% Discount	\$ 150,000.00	3	Year	\$ 450,000.00
Freight / Shipping Included	\$ 0.00			\$ 0.00
Three Year Total				\$ 450,000.00

COMPANY: Lubrication Specialist, Inc.

NAME OF PERSON AUTHORIZED TO SIGN: Dan Butler

ADDRESS: 8703 Fallbrook Dr.

CITY / STATE / ZIP: Houston, Texas 77064

PHONE: 832-247-5127

EMAIL: dbutlerbglsi@gmail.com

FAX:

DATE: 12/23/2020

SIGNATURE:

Dan Butler

TITLE: Houston Area Manager

THE CITY RESERVES THE RIGHT TO REJECT OR CANCEL ANY OR ALL QUOTES. TO WAIVE ANY INFORMALITIES OR IRREGULARITIES IN THE QUOTES RECEIVED AND TO CANCEL OR POSTPONE THIS PROJECT UNTIL A LATER DATE.

LSI TX Distributor of BG Products

Date 6/15/2020

DEALER PRICE LIST

CAT	Item #	Description	Price
KITS			
AUTO	1002	INJECTOR KIT (208,210)	each \$24.62
AUTO	1003	INJECTOR KIT (201,208)	each \$34.13
AUTO	10932K247	DSL EPR(10932,11232,247)	each \$40.79
AUTO	112KX	DSL DEPOSIT (112,245)	each \$23.36
AUTO	1205K	OIL KIT(110,PF50022)	each \$14.02
AUTO	120K	OIL KIT(110,120,PF50022)	each \$35.12
AUTO	120K2	OIL KIT(120,PF50022)	each \$25.31
AUTO	201K	INJ KIT (201,208)	each \$34.13
AUTO	202DC	IND (2026,206,2-211)	each \$33.81
AUTO	202K	IND KIT(2026,206,210)	each \$21.47
AUTO	202K2	INJ KIT (2026,210)	each \$13.02
AUTO	202K3	3 PACK OF 202 (3-2026)	each \$16.85
AUTO	203K3E	SERV KIT(203,210,280,4068)	each \$30.24
AUTO	203K4	SERV KIT(203,211)	each \$19.01
AUTO	2061K	IND KIT (2-206,208,211)	each \$44.00
AUTO	206K2	PLEN KIT (2026,2-206)	each \$22.52
AUTO	206K3	PLEN KIT (2-206)	each \$16.91
AUTO	208K3	IND KIT(208,210,211)	each \$34.49
AUTO	210K	INTAKE (2026,208,210,4068)	each \$36.91
AUTO	210K2	IND KIT (2-210)	each \$14.81
AUTO	211INJ	INJ KIT (208,211,4068)	each \$33.76
AUTO	211K2	EGR KIT (2-211,4068)	each \$26.41
AUTO	2211K	EGR KIT (2-211)	each \$19.74
AUTO	22932K	DIESEL CARE KIT(208,22932)	each \$37.07
AUTO	22932K4	DSL (208,2-22932,PF50022)	each \$61.11
AUTO	229K	DIESEL CARE KIT (208,229)	each \$24.99
AUTO	248K	DSL DEPOSIT (112,248)	each \$18.80
AUTO	255K	DIESEL IND/EGR (24532,2-25532)	each \$94.34
AUTO	2580	DPF KIT(10932,11232,24432,2581)	each \$131.99
AUTO	2589	GIANT DPF KIT	each \$458.96
AUTO	2600	LARGE DPF KIT	each \$353.96
AUTO	2607	DPF KIT(10932,11232,24532,2581)	each \$135.14
AUTO	2608	DPF KIT(109,112,245,2581)	each \$93.56
AUTO	260K2	GDI SERVICE KIT(2-260)	each \$32.34
AUTO	260K4	TOYOTA SERVICE KIT(4-260)	each \$64.68
AUTO	260K5	GDI SERVICE KIT(208,4-260)	each \$81.90
AUTO	260K6	GDI SERVICE KIT(201,208,4-260)	each \$98.81
AUTO	2901	IV KIT (206,208,210)	each \$33.08
AUTO	2902	PLEN KIT (2-206,208)	each \$34.13
AUTO	2903	PLEN KIT (203,206,210)	each \$24.99
AUTO	2903E	PLEN KIT (203,206,210,280)	each \$32.10
AUTO	2904	PLEN KIT (203,2-206)	each \$26.04
AUTO	2908	PLEN KIT (206,208)	each \$25.67
AUTO	2909	IV & INJ KIT(208,210,4068)	each \$31.29
AUTO	2910	SERV KIT(203,210,4068)	each \$23.21
AUTO	2911	IV KIT (206,208,2-210)	each \$40.48
AUTO	2912	ETHANOL CORROS. KIT (212,281)	each \$12.65
AUTO	2913	ETHANOL DEFENDER KIT(213,281)	each \$15.86
AUTO	2914	THROTTLE & INTAKE(206,208,4068)	each \$32.34
AUTO	2917	INDUCTION KIT(203,206)	each \$17.59
AUTO	2918	SUPER INJ KIT (208,211)	each \$27.09

AUTO	2919	IND (203,211,4068)	each	\$25.67
AUTO	2920	IV KIT (206,208,210,4073)	each	\$41.53
AUTO	2921	IV KIT (2-206,208,210)	each	\$41.53
AUTO	2922	IND (203,210)	each	\$16.54
AUTO	2934	THROTTLE BODY (208,4068)	each	\$23.89
AUTO	2935	IND (203,4068)	each	\$15.80
AUTO	2936	IV KIT (206,208,210,4068)	each	\$39.74
AUTO	2938	INTAKE KIT(206,4068)	each	\$15.12
AUTO	2940	IND KIT (210,4068)	each	\$14.07
AUTO	2941	PLENIUM KIT (206,210)	each	\$15.86
AUTO	2942	IND KIT (208,2-210)	each	\$32.03
AUTO	2943	FRN KIT (206,208,2-211)	each	\$45.41
AUTO	2952	INTAKE SERVICE KIT	each	\$40.43
AUTO	2958	PLEN KIT (2-206,208,280)	each	\$41.16
AUTO	2967	DSL24532,2-22932,9700-020	each	\$79.43
AUTO	2968	DSL(24532,22932,9700-020	each	\$59.59
AUTO	2972	DIESEL CARE KIT (229,245)	each	\$21.84
AUTO	2984	INJECTOR KIT (208,260)	each	\$33.39
AUTO	30K827	30K (115,203,310,827,330,546)	each	\$61.11
AUTO	30KB	IND KIT (206,2-210)	each	\$23.26
AUTO	30KC	IND KIT (2-206,2-210)	each	\$31.71
AUTO	30KCE	IND (2-206,2-210,280)	each	\$38.75
AUTO	30KD	30K (206,208,211,4068)	each	\$42.21
AUTO	30KDT	30K(116,206,208,211,4068)	each	\$48.88
AUTO	330K2	PS KIT (108,3306)	each	\$13.02
AUTO	4068K	IND KIT (2-210,4068)	each	\$21.47
AUTO	4068K2	IND KIT (2026,4068)	each	\$12.29
AUTO	4073K	MASS AIR FLOW(206,4073)	each	\$16.91
AUTO	4073K2	MASS AIR FLOW(2-206,4073)	each	\$25.36
AUTO	408K	INJ KIT (4068,408)	each	\$17.22
AUTO	5118K2	SMALL CAP KIT (5118,5468)	each	\$13.34
AUTO	511K2	RAD. KIT (511,546)	each	\$13.34
AUTO	54632K	RAD. KIT (54032,54632)	each	\$29.93
AUTO	546K4	RAD. KIT (511,540,2-546)	each	\$28.46
AUTO	587K	RAD FLUSH KIT (540,587)	each	\$15.12
AUTO	587K2	RAD FLUSH KIT (511,587)	each	\$13.34
AUTO	587K4	RAD KIT(511,540,2-587)	each	\$28.46
AUTO	5901	RAD. KIT (540,546)	each	\$15.12
AUTO	5902	SMALL CAP RAD (5408,5468)	each	\$15.12
AUTO	5903	RAD. KIT (511,540)	each	\$10.19
AUTO	6403	FRIGI-CLEAN KIT(7083,709)	each	\$26.20
AUTO	6404	A/C CHARGE KIT(708,709)	each	\$26.72
AUTO	6407	A/C CHARGE KIT(701,708,709)	each	\$32.50
AUTO	6409	A/C CHARGE KIT(704,7083)	each	\$17.80
AUTO	6410	FRIGI KIT(704,7083,709)	each	\$37.49
AUTO	6537	EPR FLUSH (109,110,203)	each	\$26.51
AUTO	6550	3K SERV KIT (110,203)	each	\$18.17
AUTO	6551	TUNE KIT (110,208)	each	\$26.46
AUTO	6553	ENGINE SERVICE KIT(109,208)	each	\$24.41
AUTO	6554	3K SERV KIT (115,203)	each	\$19.32
AUTO	6554K109	EPR FLUSH (109,115,203)	each	\$26.51
AUTO	6557	TUNE KIT (115,208)	each	\$27.41
AUTO	6567	GDI KIT (109,110,208)	each	\$33.44
AUTO	6569	EPR FLUSH (109,110)	each	\$16.54
AUTO	6575	FD PLAN 1(109,112,245)	each	\$30.56
AUTO	6576	FD PLAN 1(10932,11232,24532)	each	\$72.14
AUTO	6577	MEPS KIT (109,115,208)	each	\$34.60
AUTO	6577WOR	MEPS KIT (109,115,208) WOR	each	\$33.55

AUTO	6579	EPR FLUSH (109,115)	each	\$17.38
AUTO	6581	DIESEL EPR(10932,11232)	each	\$36.59
AUTO	6591	GDI SERVICE KIT(201,208,2-260)	each	\$66.47
AUTO	6591WOR	GDI SERVICE KIT(201,208,2-260)	each	\$65.15
AUTO	6592	GDI SERVICE KIT(208,2-260)	each	\$49.56
AUTO	6593	GDI KIT(109,115,201,208,2-260)	each	\$83.84
AUTO	6600	NEW TRANS FLUSH (106,310)	each	\$17.06
AUTO	6601	SMALL CAP TRANS (106,306)	each	\$14.23
AUTO	6602	TRANS FLUSH (10632,31032)	each	\$40.11
AUTO	6610	CVT PLUS FLUSH (106,303)	each	\$16.38
AUTO	6610WOR	CVT PLUS FLUSH (106,303) wor	each	\$15.86
AUTO	6700	P/S FLUSH KIT (108,332)	each	\$27.46
AUTO	6700R	RED P/S FLUSH (108,332R)	each	\$27.46
AUTO	6704	SYN P/S KIT (108,334)	each	\$44.69
AUTO	6830	RAD. KIT (511,540,546)	each	\$19.32
AUTO	6840	RAD FL KIT(511,540,587)	each	\$19.32
AUTO	6860	SM CAP (5118,5408,5468)	each	\$19.32
HARD	6903	PVP DIESEL KIT (SMALL)	each	\$65.63
HARD	6904	PVP DIESEL KIT (LARGE)	each	\$65.63
HARD	6907	PVP KIT (CVT) W/ ELECT. PS	each	\$65.63
HARD	6915	PVP KIT (AUTOMATIC)	each	\$65.63
HARD	6916	PVP KIT (CVT)	each	\$65.63
HARD	6917	PVP KIT (MANUAL)	each	\$65.63
HARD	6918	PVP KIT (AUTO & ELECT PS)	each	\$65.63
HARD	6919	PVP PRE-OWNED (115,203)	each	\$34.65
HARD	6927	PVP KIT LARGE DIESEL ENG	each	\$82.43
HARD	6928	PVP KIT (AUTOMATIC)w827	each	\$81.38
HARD	6929	PVP KIT (CVT)w827	each	\$81.38
HARD	6930	PVP KIT (AUTO & ELEC. PS)w827	each	\$81.38
AUTO	6977	FOREVER DIESEL PLAN 2 KIT	each	\$188.58
AUTO	701K	A/C KIT (701,708)	each	\$12.81
AUTO	701K3	FRIGI KIT(701,7083,709)	each	\$31.97
AUTO	701KS	A/C KIT (701,7083)	each	\$12.29
AUTO	702K3	R-1234YF A/C KIT(721,7083,709)	each	\$31.97
AUTO	711K	FRIGI-FL. KIT(2-711,7018)	each	\$43.47
HARD	7290	DRIVELINE(328,79264)	each	\$35.60
HARD	75064K	DRIVELINE(328,75064)	each	\$42.95
HARD	7507	DRIVELINE(328,2-750)	each	\$42.95
HARD	75096K	DRIVELINE(328,75096)	each	\$59.85
HARD	750K	DRIVELINE(328,3-750)	each	\$59.85
HARD	751K2	DRIVELINE(2-75132)	each	\$38.96
HARD	751K3	DRIVELINE(3-75132)	each	\$58.43
HARD	7520	DRIVELINE(328,75264)	each	\$50.30
HARD	7527	DRIVELINE(328,2-752)	each	\$50.30
HARD	75296K	DRIVELINE(328,75296)	each	\$70.88
HARD	752K4	DRIVELINE(328,3-752)	each	\$70.88
HARD	753K3	DRIVELINE(3-75332)	each	\$69.46
HARD	79296K	DRIVELINE(328,79296)	each	\$48.83
HARD	792K	DRIVELINE(328,2-79232)	each	\$35.60
HARD	792K3	SYNCHRO SHIFT II (3-79232)	each	\$39.69
HARD	792K4	DRIVELINE(328,3-79232)	each	\$48.83
AUTO	84032K827	BRAKE KIT (827,84032)	each	\$28.04
AUTO	8800	BATTERY SERV KIT(985,885)@	each	\$7.46
AUTO	8801	BATTERY SERV KIT(986,885)@	each	\$7.46
AUTO	8822	BRAKE KIT (4038,860)	each	\$13.18
AUTO	8830	BRAKE KIT (4038,84032)	each	\$19.48
AUTO	8836	BRK KIT(4038,605BK,860)	each	\$14.33
AUTO	8837	BRAKE KIT (605BK,860)	each	\$7.14

AUTO	8839	BRK KIT(403,605BK,860)	each	\$13.81
AUTO	97JDX	DSL(2-24532,2-22932,020	each	\$114.98
AUTO	97K208	DIESEL(208,22932,9700-020	each	\$41.27
AUTO	97K245	DSL(245,22932,9700-020)	each	\$38.12
AUTO	97K5X	DSL(2-24532,3-22932,9700-020)	each	\$138.23
AUTO	97K6X	DSL(24532,3-22932,9700-020)	each	\$102.69
AUTO	ACPK	MINI TUNE KIT(208,985)@	each	\$21.26
AUTO	D109K112	EPR FLUSH (109,112)	each	\$16.49
AUTO	D255F	FORD DIESEL IND/EGR KIT(24532)	each	\$140.12
AUTO	D6555	QUICK/DOC (105,112)	each	\$15.38
AUTO	DCK	DEPOSIT KIT (2026,206,211)	each	\$23.94
AUTO	EGR	EGR KIT (208,2-211)	each	\$36.96
AUTO	EGR202	EGR (2026,208,2-211)	each	\$42.58
AUTO	EGR206	EGR/IND KIT(206,208,3-211	each	\$55.28
AUTO	EGR211	EGR KIT (206,208,4-211)	each	\$65.15
AUTO	EGR3	EGR KIT (3-211)	each	\$29.61
AUTO	EGR3K	DSL KIT(11232,25532,406)	each	\$56.44
AUTO	EGR4	EGR KIT (4-211)	each	\$39.48
AUTO	EGRMAX	DSL IND/EGR10932,11232,2-25532	each	\$95.39
AUTO	EPKA	ENG PURGE KIT (110,120)	each	\$30.92
AUTO	EX211	EX/EGR KIT (208,3-211)	each	\$46.83
AUTO	FD2580	FD KIT(22932,25532,9700-020)	each	\$53.45
AUTO	FX211	EX/EGR KIT(208,3-211,4068	each	\$53.50
AUTO	GTK	TUNE KIT (2026,208,985)	each	\$26.88
AUTO	GTK2	GTK 2 CAN (2026,208)	each	\$22.84
AUTO	GTK50	TUNE KIT (2026,208,986)	each	\$26.88
AUTO	IND	IND (2026,208,2-210,4068)	each	\$44.31
AUTO	IND203K	INDUCTION KIT(203,206,211	each	\$27.46
AUTO	IND206	IND KIT (206,211)	each	\$18.32
AUTO	IND211	IND (206,208,210,211)	each	\$42.95
AUTO	IND255GMX	GM DIESEL IND KIT	each	\$101.54
AUTO	IND255R60	FORD DSL IND/EGR 6 LTR	each	\$104.58
AUTO	IND255R64	FORD DSL IND/EGR 6.4 LTR	each	\$95.39
AUTO	IND255SPX	SPECIAL DIESEL IND KIT	each	\$130.94
AUTO	IND255X	FORD DIESEL IND/EGR KIT	each	\$132.09
AUTO	INJ	INJ (208,210,211,4068)	each	\$41.16
AUTO	INJ2	IND KIT (203,2-210)	each	\$23.94
AUTO	INJ202	IND KIT (2026,210,4068)	each	\$19.69
AUTO	INJ255FX	FORD DSL IND/EGR/INJ KIT	each	\$164.17
AUTO	INJ255X	FORD DSL IND/EGR/INJ KIT	each	\$159.55
AUTO	INJ408	IV & INJ KIT(208,4068,408	each	\$34.44
AUTO	INJ44	INJECTOR KIT (208,408)	each	\$27.77
AUTO	INV210	INTAKE KIT(208,2-210,4068	each	\$38.69
AUTO	INV211	PLEN/IV KIT (206,208,211)	each	\$35.54
AUTO	KD25-N1C4	DIESEL EGR SERVICE KIT	each	\$56.96
AUTO	KE04-N1C8	CYCLE MEPS KIT (1096,1166,2086	each	\$23.21
AUTO	KE05-N1C8	CYCLE MEPS KIT (1096,1166,2036	each	\$17.96
AUTO	KE06-N1C8	CYCLE MEPS KIT (1096,1166,2136	each	\$17.96
AUTO	KE07-N1T8	HYBRID KIT (109,115,208)	each	\$34.60
AUTO	KE09-N1T1	DYNAMIC ENG CLEANER KIT	each	\$223.76
AUTO	KE10-N1C6	DYNAMIC ENG CLEANER KIT QT	each	\$35.70
AUTO	KE91-N1T1	DIESEL DYN ENG CLEAN KIT-11 OZ	each	\$219.71
AUTO	KE92-N1C1	DIESEL DYN ENG CLEAN KIT-QT	each	\$250.90
AUTO	KF64-N1T8	PLATINUM FUEL KIT(208,2-261)	each	\$77.07
AUTO	KF65-N1TD	PLATINUM FUEL KIT(208,261)	each	\$47.15
AUTO	KT18-N1C4	TRANS SERVICE KIT (3106,3121)	each	\$44.73
AUTO	KT19-N1C4	CVT SERVICE KIT (303, 4-31832)	each	\$71.52
AUTO	PP5901	RAD. KIT (540,546)	each	\$17.35

AUTO	PPKE07-N1C8	MEPS KIT (109,115,208)	each	\$39.27
AUTO	RIK2062	INTAKE KIT(2-206,4068)	each	\$23.57
AUTO	TK2	TUNE KIT (110,2026,208)	each	\$32.34
AUTO	103192	DYNAMIC ENGINE CLEANER	each	\$126.00
AUTO	106	QUICK CLEAN FOR TRANS.	each	\$6.51
AUTO	10632	QUICK CLEAN FOR TRANS.	each	\$14.07
AUTO	106WOR	QUICK CLEAN FOR TRANS. WOR	each	\$6.51
AUTO	107	RF-7	each	\$8.09
AUTO	108	QUICK CLEAN FOR P/S	each	\$6.67
AUTO	109	109 EPR	each	\$6.93
AUTO	10932	109 EPR	each	\$17.59
AUTO	10964	EPR	each	\$35.18
AUTO	10996	EPR	each	\$52.76
AUTO	110	ADVANCED MOA	each	\$10.19
AUTO	112	DOC DIESEL OIL CONDIONE	each	\$9.29
AUTO	11232	DIESEL OIL CONDITIONER	each	\$19.01
AUTO	11264	DIESEL OIL CONDITIONER	each	\$38.01
AUTO	11296	DOC	each	\$57.02
AUTO	115	EXTENDED LIFE MOA	each	\$10.19
AUTO	1166	ENGINE PERFORMANCE	each	\$6.67
AUTO	12032	ENGINE PURGE	each	\$21.11
AUTO	201	FUEL INJ & COMBUST. CHAMBER	each	\$16.91
AUTO	2026	SUPERCHARGE II	each	\$5.62
AUTO	203	CF5	each	\$9.14
AUTO	2036	CF5	each	\$6.35
AUTO	206	AIR INTAKE SYSTEM CLNR	each	\$8.45
AUTO	208	44K	each	\$17.22
AUTO	20811	44K BOTTLE (no chip)	each	\$17.22
AUTO	20932	MV FUEL INDUCTION CLNR	each	\$24.62
AUTO	210	FUEL INDUCTION CLNR	each	\$7.40
AUTO	211	INDUCTION SYSTEM CLNR	each	\$9.87
AUTO	2126	ETHANOL CORROSION PREVENTER	each	\$5.62
AUTO	213	ETHANOL FUEL SYSTEM DEFENDER	each	\$8.82
AUTO	2136	ETHANOL FUEL SYSTEM DEFENDER	each	\$6.35
AUTO	22532	DFC HIGH PRESSURE(1-2000)	each	\$31.29
AUTO	2256	DFC HP (6oz treats 100 gal)	each	\$8.45
AUTO	22732	DIESEL FUEL COND W/LUBE	each	\$24.62
AUTO	2276	DFCw/DPL (TREATS 125 gal)	each	\$7.04
AUTO	229	DIESEL CARE	each	\$7.77
AUTO	22932	DIESEL CARE	each	\$19.85
AUTO	23032	DIESEL FUEL COND W/PD	each	\$26.78
AUTO	23232	DFC PLUS FOR HIGH PRESSURE	each	\$29.56
AUTO	23711	DFC+ HP Extra Cold Weather	each	\$11.24
AUTO	23811	DFC+ HP Xtra CW Cetane Improv	each	\$11.97
AUTO	2426	DFC PLUS HP EASY TREAT	each	\$5.62
AUTO	245	245 FOR DIESELS	each	\$14.07
AUTO	24532	245 FOR DIESELS	each	\$35.54
AUTO	24564	245 FOR DIESELS	each	\$71.09
AUTO	24596	BG 245 FOR DIESELS	each	\$106.63
AUTO	2476	DFC WITH LUBE	each	\$4.20
AUTO	248	MAXIMUM DIESEL	each	\$9.50
AUTO	25532	DIESEL ISC IND SYS CLNR	each	\$29.40
AUTO	25632	DIESEL THAW	each	\$12.34
AUTO	260	GDI INTAKE VALVE CLEANER	each	\$16.17
AUTO	260WOR	GDI INTAKE VALVE CLEANER WOR	each	\$14.70
AUTO	261	PLATINUM AIR INTAKE CLNR	each	\$29.93
AUTO	280	FUEL SYSTEM DRIER	each	\$7.04
AUTO	281	ETHANOL FUEL SYSTEM DRIER	each	\$7.04

AUTO	303	CVT PLUS	each	\$9.87
AUTO	310	ATC PLUS	each	\$10.55
AUTO	31032	AUTOMATIC TRANS. COND	each	\$26.04
AUTO	3106	SMALL CAPACITY ATC PLUS	each	\$7.72
AUTO	325	MULTI-GEAR CONC	each	\$8.09
AUTO	328	LSII	each	\$9.14
AUTO	3306	POWER STEERING COND	each	\$6.35
AUTO	332	POWER ST. SERV FLUID	each	\$20.79
AUTO	332R	RED POWER ST. SERV FLUID	each	\$20.79
AUTO	334	SYNTHETIC POWER ST. FLUID	each	\$38.01
AUTO	402	BRAKE & CONTACT CLNR	each	\$8.19
AUTO	403	NON-CHLOR BRAKE	each	\$6.67
AUTO	4038	NON-CHLOR BRAKE CLEANER	each	\$7.19
AUTO	406	AIR INTAKE CLEANER	each	\$8.03
AUTO	4068	AIR INTAKE CLEANER	each	\$6.67
AUTO	4073	MASS AIR FLOW SENSOR CLNR	each	\$8.45
AUTO	408	INJECTOR CLNR (AERO)	each	\$10.55
AUTO	411	CARB & CHOKE CLEANER	each	\$8.51
AUTO	412	HI-DELIVERY CARB	each	\$8.51
AUTO	416	SILICONE LUBRICANT	each	\$6.93
AUTO	417	ENGINE DEGREASER	each	\$7.88
AUTO	435	FRE-IT	each	\$7.25
AUTO	438	IN FORCE	each	\$8.82
AUTO	4383	IN FORCE	each	\$5.36
AUTO	460	GLASS CLEANER	each	\$5.04
AUTO	462	CARPET & UPHOLSTERY	each	\$6.46
AUTO	480	WHITE LITHIUM GREASE	each	\$7.88
AUTO	482	BG MOLY DRY LUBE	each	\$7.40
AUTO	483	DIELECTRIC GREASE	each	\$9.45
AUTO	485	BATTERY CLEANER	each	\$6.62
AUTO	490	IGNITION & BATTERY	each	\$10.71
AUTO	495	CHAIN LUBE	each	\$7.56
AUTO	495F	FARM & INDUSTRIAL CHAIN LUBE	each	\$8.82
AUTO	498	HCF SPRAY GREASE	each	\$10.08
AUTO	511	COOLING SYSTEM SEALER	each	\$4.20
AUTO	540	COOLING SYSTEM CLEANER	each	\$5.99
AUTO	54032	COOLING SYSTEM FLUSH	each	\$13.39
AUTO	5408	SMALL CAPACITY RAD FLUSH	each	\$5.99
AUTO	546	UNIVERSAL SUPER COOL	each	\$9.14
AUTO	54632	UNIVERSAL SUPER COOL	each	\$16.54
AUTO	5468	SMALL CAPACITY SUPER COOL	each	\$9.14
AUTO	587	PF4 INHIBITOR COMPLETE	each	\$9.14
AUTO	58732	AB COMPLETE	each	\$18.38
AUTO	6081	SS2000 GREASE	each	\$9.14
AUTO	698	INTERIOR RENEW NEW-CAR	each	\$11.29
AUTO	699	INTERIOR RENEW LEATHER	each	\$11.29
AUTO	701	UNIVERSAL FRIGI-QUIET	each	\$5.78
AUTO	7018	UNIVERSAL FRIGI-QUIET	each	\$14.75
AUTO	702	FRIGI-QUIET FOR R-1234YF	each	\$5.78
AUTO	704	FRIGI-CHARGE	each	\$11.29
AUTO	7073	FRIGI-FRESH, SCENT FREE	each	\$6.51
AUTO	708	FRIGI-FRESH	each	\$7.04
AUTO	7083	FRIGI-FRESH	each	\$6.51
AUTO	709	FRIGI-CLEAN	each	\$19.69
AUTO	825	PRE-LUBE	each	\$7.77
AUTO	827	BRAKE FLUID CONDITIONER	each	\$15.75
AUTO	83532	BRAKE FLUSH - SUPER DOT4	each	\$19.69
AUTO	8402	BRAKE FLUSH - DOT4	each	\$125.21

AUTO	84032	BRAKE FLUSH - DOT4	each	\$12.29
AUTO	84064	BRAKE FLUSH - DOT4	each	\$24.41
AUTO	8412	BRAKE FLUSH - LOW VIS DOT4	each	\$187.95
AUTO	84132	BRAKE FLUSH - LOW VIS DOT4	each	\$18.90
AUTO	84164	BRAKE FLUSH - LOW VIS DOT4	each	\$37.80
AUTO	8502	BRAKE FLUSH - DOT3	each	\$104.21
AUTO	85032	BRAKE FLUSH - DOT3	each	\$10.82
AUTO	860	STOP SQUEAL	each	\$3.78
HARD	876	QUICK HEADLIGHT RESTORER	each	\$34.44
AUTO	878	TOWELS	each	\$42.21
AUTO	885	BATTERY CLEANER	each	\$3.41
AUTO	890	WINDSHIELD WASHER	each	\$5.25
AUTO	9822	CLASS ACT WINDSHIELD WASHER	each	\$2.31
AUTO	985	TOP POST BATTERY PAD	each	\$4.04
AUTO	986	SIDE POST BATTERY PAD	each	\$4.04
AUTO	P103-N1Q1	DYNAMIC ENGINE CLEANER QT	each	\$19.43
AUTO	P338-N1Q1	ELECTRIC POWER ST. FLUID	each	\$20.79
AUTO	P339-N1Q1	ELECTRIC POWER ST. ORANGE	each	\$20.79
AUTO	P340-N1Q1	ELECTRIC POWER ST. GREEN	each	\$20.79
AUTO	P405-CCA3	AIR INTAKE CLEANER 10% VOC	each	\$7.35
AUTO	PC03-N1PD	ORANGE DYE (1 BOTTLE/ DRUM)	each	\$1.84
AUTO	PC04-N1PD	GREEN DYE (2 BOTTLES/DRUM)	each	\$1.84
AUTO	PC05-N1PD	BLUE DYE (1 BOTTLE/ DRUM)	each	\$1.84
AUTO	PC06-N1PD	PURPLE DYE (1 BOTTLES/DRUM)	each	\$1.84
AUTO	PC07-N1PD	PINK DYE (1 BOTTLES/DRUM)	each	\$1.84
AUTO	PD09-N1Q1	HEAVY DUTY FSPR FUEL SYS PERF	each	\$73.50
AUTO	PE04-N1GA	DYNAMIC ENGINE CLEANER RINSE	each	\$70.35
AUTO	PE04-N1Q1	DYNAMIC ENGINE CLEANER RINSE Q	each	\$16.28
AUTO	PF06-N1A5	BG AEROSOL CARBON ELIMINATOR	each	\$22.42
HARD	9060	GDI SERVICE TOOLS	each	\$15.75
HARD	907HB	TURBO IV & INTAKE TOOL	each	\$84.00
HARD	908H	INJECT-A-FLUSH TOOL(AERO)	each	\$252.00
HARD	908T	INJECT-A-FLUSH TOOL(TOP)	each	\$236.25
HARD	911	FRIGI-FLUSH'R TOOL	each	\$388.50
HARD	914	ADDITIVE INJECTOR TOOL	each	\$73.50
HARD	917-2	SCREW OIL INJECTOR	each	\$225.75
HARD	918	R-134a RECHARGE HOSE	each	\$19.69
HARD	9209	AIS CLEANING TOOL(FINE NOZZLE	each	\$73.50
HARD	9240	BG EGR SERVICE TOOL (SET)	each	\$840.00
HARD	9245S	REMOTE 9206 HOLDER	each	\$84.00
HARD	9255-550	DIESEL INDUCTION TOOL	each	\$1,575.00
HARD	9290-300	DUAL ECONO INDUCTION TOOL	each	\$840.00
MACH	9300WO	12Q VIA WO FITTINGS	each	\$5,880.00
MACH	937	NEW POWER STEERING SERVIC	each	\$1,968.75
MACH	939	DRIVE LINE SERVICE CENTER	each	\$2,625.00
HARD	9408	8 PORT SQUID	each	\$2,520.00
HARD	9690	LUBE SHUTTLE APPLICATOR	each	\$47.25
HARD	9690-06	LUBE SHUTTLE CART. FILLER	each	\$273.00
HARD	9698	INTERIOR RENEW APPLICATOR	each	\$147.00
HARD	9700-550	2 QT DIESEL TOOL W/OUT FI	each	\$840.00
HARD	9700-650	22 OZ DIESEL TOOL	each	\$798.00
HARD	9700-750	16 GAL DIESEL INJ TOOL W/O FIT	each	\$3,465.00
HARD	9800-500	PERFORMANCE OIL CHANGER	each	\$1,680.00
MACH	CT2NEW	COOLANT TRANSFUSION 2003	each	\$3,255.00
MACH	CT4	COOLANT HIGH EFFICIENCY	each	\$2,730.00
MACH	CT6	HD COOLANT TRANSFUSION	each	\$4,200.00
HARD	E101-1178	22 VIEW VIA	each	\$420.00
HARD	E101-1249	PLATINUM FUEL SERVICE SUP TOOL	each	\$451.50

HARD	E101-1642	BG 64 DIESEL VIA TOOL W/OUT FI	each	\$1,023.75
HARD	E101-2110	Rev-It Automated Throttle Actuator	each	\$577.50
MACH	FES100	XPRESS TRANS MACHINE	each	\$3,780.00
HARD	FES150	XPRESS ADAPTER SET	each	\$945.00
HARD	FES151	XPRESS EURO ADAPTER SET	each	\$1,291.50
MACH	FES200	XPRESS COOLING SYS EXCHANGE	each	\$1,680.00
HARD	FES250	XPRESS COOLING ADAPTER SET	each	\$1,050.00
MACH	FES300	XPRESS POWER STEERING	each	\$1,417.50
MACH	FES400	XPRESS BRAKE MACHINE	each	\$2,100.00
HARD	FES450	XPRESS BRAKE ADAPTER SET	each	\$1,312.50
MACH	PF19	BIG DAWG II	each	\$8,190.00
MACH	PF19-11	11 GALLON BIG DAWG II	each	\$8,190.00
MACH	PF5HO503	NEW H.O.TRANS FLUSHER(2013)	each	\$5,880.00
MACH	PF7	SMALL BRAKE FLUSH MACHINE	each	\$3,675.00
MACH	PFF	POWER FILTRATION /FLEETS	each	\$3,570.00
MACH	PXT2	ELECTRONIC/TRANS (2015)/PS	each	\$8,820.00
BULK	1046	CRANKCASE SOLVENT	each	\$346.50
BULK	1091	109 EPR	each	\$66.68
BULK	1095	109 EPR	each	\$325.50
BULK	1101	ADVANCED MOA (1-15)	each	\$105.00
BULK	1102	ADVANCED MOA	each	\$257.25
BULK	1105	MOA	each	\$509.25
BULK	11053	ADVANCED MOA	each	\$5,092.50
BULK	1121	DIESEL OIL CONDITIONER(1-15)	each	\$86.10
BULK	1122	DIESEL OIL CONDITIONER	each	\$210.00
BULK	11253	DIESEL OIL CONDITIONER	each	\$4,305.00
BULK	11516	MOA 16 GALLON DRUM	each	\$1,732.50
BULK	1205	ENGINE PURGE	each	\$425.25
BULK	2021	SUPERCHARGE (1-400)	each	\$65.10
BULK	2022	SUPERCHARGE	each	\$162.75
BULK	20253	SUPERCHARGE	each	\$2,625.00
BULK	202T	SUPERCHARGE	each	\$36.75
BULK	2035	CF5 (1-600)	each	\$383.25
BULK	20353	CF5	each	\$3,832.50
BULK	2082	44K	each	\$462.00
BULK	2155	DFPD (1-2000)	each	\$451.50
BULK	21553	DIESEL FUEL POUR DEPRESS	each	\$3,622.50
BULK	215T	DIESEL FUEL POUR DEPRESS	each	\$60.90
BULK	2241	DIESEL PUMP LUBE(1-10,000)	each	\$210.00
BULK	2251	DFC HIGH PRESSURE(1-2000)	each	\$100.80
BULK	2255	DFC HIGH PRESSURE(1-2000)	each	\$504.00
BULK	22553	DFC HIGH PRESSURE(1-2000)	each	\$4,305.00
BULK	225T	DFC HIGH PRESSURE(1-2000)	each	\$72.45
BULK	2271	DFC W/DPL (1-2500)	each	\$89.25
BULK	2275	DFC W/DPL	each	\$441.00
BULK	22753	DFC W/DPL	each	\$3,990.00
BULK	227T	DFC W/DPL	each	\$63.53
BULK	2291	DIESEL CARE	each	\$69.30
BULK	22930	DIESEL CARE	each	\$1,995.00
BULK	2295	DIESEL CARE	each	\$336.00
BULK	2301	DFC W/ DFPD & DPL	each	\$91.35
BULK	2305	DFC,DFPD,DPL (1-1000)	each	\$404.25
BULK	23053	DFC,DFPD,DPL	each	\$4,042.50
BULK	230T	DFC,DFPD,DPL	each	\$65.63
BULK	2321	DFC PLUS FOR HIGH PRESSURE	each	\$99.75
BULK	2325	DFC PLUS FOR HIGH PR (1-1000)	each	\$483.00
BULK	23253	DFC PLUS FOR HIGH PRESSURE	each	\$4,410.00
BULK	232T	DFC PLUS HP	each	\$72.45

BULK	23453	BULK FUEL TANK CLEANER	each	\$14,700.00
BULK	2401	BIODIESEL FUEL COND(1000)	each	\$98.70
BULK	2405	BIODIESEL FUEL CON(1-1000	each	\$483.00
BULK	24053	BIODIESEL FUEL CONDITION	each	\$4,200.00
BULK	2451	BG 245 FOR DIESELS	each	\$154.35
BULK	2455	245 DIESELFUEL SYSTEM CLNR	each	\$651.00
BULK	2481	MAXIMUM DIESEL (1-320)	each	\$91.35
BULK	2485	MAXIMUM DIESEL(1-320)	each	\$430.50
BULK	2581	DPF CLEANER	each	\$63.00
BULK	3251	MULTI-GEAR CONC (1-10)	each	\$98.70
BULK	3252	MULTI-GEAR CONC	each	\$243.60
BULK	3255	MULTI-GEAR CONC	each	\$487.20
BULK	3501	HD CONC FOR IND (1-8)	each	\$81.90
BULK	3502	HD CONC FOR IND (1-8)	each	\$196.35
BULK	35030	HD CONC FOR IND	each	\$2,362.50
BULK	4025	BRAKE CLNR	each	\$435.75
HARD	40330	NON-CHLOR BRAKE	each	\$682.50
BULK	4035	NON-CHLOR BRAKE CLNR	each	\$220.50
HARD	40355	NON-CHLOR BRAKE	each	\$1,071.00
HARD	49553F	FARM & IND CHAIN LUBE	each	\$1,312.50
BULK	4955F	FARM AND INDUSTRIAL CHAIN LUBE	each	\$288.75
BULK	5465	UNIVERSAL SUPER COOL	each	\$315.00
BULK	5875	AB COMPLETE	each	\$225.75
HARD	5881	UNIV. COOLANT 50/50 yellow	each	\$14.44
HARD	5881-01	UNIV. COOLANT 50/50 orange	each	\$14.44
HARD	5881-02	UNIV. COOLANT 50/50 green	each	\$14.44
HARD	5881-03	UNIV. COOLANT 50/50 blue	each	\$14.44
HARD	5881-04	UNIV. COOLANT 50/50 purple	each	\$14.44
HARD	5881-05	UNIV. COOLANT 50/50 pink	each	\$14.44
HARD	588270	UNIV. COOLANT 50/50 yellow	each	\$3,570.00
HARD	588270-01	UNIV. COOLANT 50/50 orange	each	\$3,570.00
HARD	588270-02	UNIV. COOLANT 50/50 green	each	\$3,570.00
HARD	588270-03	UNIV. COOLANT 50/50 blue	each	\$3,570.00
HARD	588270-04	UNIV. COOLANT 50/50 purple	each	\$3,570.00
HARD	588270-05	UNIV. COOLANT 50/50 purple	each	\$3,570.00
HARD	58853	UNIV. COOLANT 50/50 yellow	each	\$735.00
HARD	58853-01	UNIV. COOLANT 50/50 orange	each	\$735.00
HARD	58853-02	UNIV. COOLANT 50/50 green	each	\$735.00
HARD	58853-03	UNIV. COOLANT 50/50 blue	each	\$735.00
HARD	58853-04	UNIV. COOLANT 50/50 purple	each	\$735.00
HARD	58853-05	UNIV. COOLANT 50/50 pink	each	\$735.00
HARD	589270	UNIVERSAL ANTIFREEZE-yellow	each	\$6,300.00
HARD	589270-01	UNIVERSAL ANTIFREEZE-ORANGE	each	\$6,300.00
HARD	589270-02	UNIVERSAL ANTIFREEZE-green	each	\$6,300.00
HARD	589270-03	UNIVERSAL ANTIFREEZE-blue	each	\$6,300.00
HARD	589270-04	UNIVERSAL ANTIFREEZE-purple	each	\$6,300.00
HARD	589270-05	UNIVERSAL ANTIFREEZE-pink	each	\$6,300.00
HARD	58953	UNIVERSAL ANTIFREEZE-yellow	each	\$1,312.50
HARD	58953-01	UNIVERSAL COOLANT- ORANGE	each	\$1,312.50
HARD	58953-02	UNIVERSAL ANTIFREEZE-green	each	\$1,312.50
HARD	58953-03	UNIVERSAL ANTIFREEZE-blue	each	\$1,312.50
HARD	58953-04	UNIVERSAL ANTIFREEZE-purple	each	\$1,312.50
HARD	58953-05	UNIVERSAL ANTIFREEZE-pink	each	\$1,312.50
BULK	7011	UNIVERSAL FRIGI-QUIET	each	\$179.55
HARD	7202	HY-TRANS PLUS	each	\$79.28
BULK	IPA	BULK FUEL SYSTEM DRIER	each	\$68.25
BULK	KATHON	BIOCIDE (1-10,000)	each	\$472.50
HARD	31216	SYNTHETIC ATF	each	\$551.25

HARD	3123	SYNTHETIC ATF	each	\$105.00
HARD	31232	SYNTHETIC ATF	each	\$14.07
HARD	3123UD	SYNTHETIC ATF UNDYED	each	\$105.00
HARD	3124	SYNTHETIC ATF	each	\$136.50
HARD	31253	SYNTHETIC ATF	each	\$1,638.00
HARD	31253UD	SYNTHETIC ATF UNDYED	each	\$1,638.00
HARD	31416	SYNTHETIC ATF	each	\$472.50
HARD	3143	SYNTHETIC ATF	each	\$88.73
HARD	31432	SYNTHETIC ATF	each	\$11.60
HARD	3144	SYNTHETIC ATF	each	\$116.55
HARD	31453	SYNTHETIC ATF	each	\$1,417.50
HARD	31453UD	SYNTHETIC ATF UNDYED	each	\$1,417.50
HARD	31516	LOW VISCOSITY SYNTHETIC ATF	each	\$546.00
HARD	3153	LOW VIS SYNTHETIC ATF	each	\$102.90
HARD	3153-03	LOW VIS SYNTHETIC ATF BLUE	each	\$102.90
HARD	31532	LOW VIS SYNTHETIC ATF	each	\$13.70
HARD	31532-03	LOW VIS SYNTHETIC ATF BLUE	each	\$13.70
HARD	3154	LOW VIS SYNTHETIC ATF	each	\$136.50
HARD	3154-03	LOW VIS SYNTHETIC ATF BLUE	each	\$136.50
HARD	31553	LOW VIS SYNTHETIC ATF	each	\$1,575.00
HARD	31553-03	BLUE LOW VIS SYNTHETIC ATF	each	\$1,575.00
HARD	3163	DEX VI LOW VIS SYNTHETIC ATF	each	\$100.80
HARD	31632	DEX VI LOW VIS SYNTHETIC ATF	each	\$14.07
HARD	3164	DEX VI LOW VIS SYNTHETIC ATF	each	\$138.60
HARD	31653	DEX VI LOW VIS SYNTHETIC ATF	each	\$1,653.75
HARD	31816	UNIVERSAL SYNTHETIC CVT FLUID	each	\$787.50
HARD	3183	CVT FLUID	each	\$165.90
HARD	3183-01	CVT FLUID RED	each	\$165.90
HARD	3183-02	CVT FLUID NS-2 GREEN	each	\$165.90
HARD	3183-03	CVT FLUID NS-3 GREEN(BLUE)	each	\$165.90
HARD	31832	CVT FLUID	each	\$15.49
HARD	31832-01	CVT FLUID RED	each	\$15.49
HARD	31832-02	CVT FLUID NS-2 GREEN	each	\$15.49
HARD	31832-03	CVT FLUID NS-3 GREEN(BLUE)	each	\$15.49
HARD	3184	CVT FLUID	each	\$218.40
HARD	31853	UNIVERSAL SYNTHETIC CVT	each	\$2,310.00
HARD	31853-03	CVT FLUID NS-3 GREEN(BLUE)	each	\$2,310.00
HARD	3193	SYNTHETIC DCT FLUID	each	\$136.50
HARD	31932	SYNTHETIC DCT FLUID	each	\$13.70
HARD	3194	SYNTHETIC DCT FLUID	each	\$181.65
HARD	31953	SYNTHETIC DCT FLUID	each	\$2,073.75
HARD	334H270	SPCL SYNTHETIC HYDRAULIC OIL	each	\$7,297.50
HARD	334H5	SPCL SYNTHETIC HYDRAULIC OIL	each	\$162.75
HARD	334H53	SPCL SYNTHETIC HYDRAULIC OIL	each	\$1,522.50
HARD	5891	UNIVERSAL ANTIFREEZE-yellow	each	\$25.20
HARD	5891-01	UNIVERSAL ANTIFREEZE-ORANGE	each	\$25.20
HARD	5891-02	UNIVERSAL ANTIFREEZE-green	each	\$25.20
HARD	5891-03	UNIVERSAL ANTIFREEZE-BLUE	each	\$25.20
HARD	5891-04	UNIVERSAL ANTIFREEZE-purple	each	\$25.20
HARD	5891-05	UNIVERSAL ANTIFREEZE-pink	each	\$25.20
AUTO	600	MULTI-PURPOSE GR	each	\$7.35
AUTO	600120	MULTI-PURPOSE GREASE	each	\$850.50
AUTO	60035	MULTI-PURPOSE GREASE	each	\$246.75
AUTO	600400	PREMIUM LUBE GREASE	each	\$2,415.00
HARD	60330	ANTI-CORROSION COATING	each	\$945.00
AUTO	605	HCF GREASE	each	\$7.61
HARD	605120	HCF GREASE	each	\$903.00
AUTO	60535	HCF GREASE	each	\$273.00

AUTO	607	SLC GREASE	each	\$7.61
HARD	607120	SLC GREASE	each	\$892.50
AUTO	60735	SLC GREASE	each	\$262.50
AUTO	607400	SLC GREASE	each	\$2,782.50
AUTO	607LS	SLC GREASE	each	\$9.45
AUTO	608	SS 2000 GREASE	each	\$6.83
AUTO	608120	SS2000 GREASE	each	\$766.50
AUTO	60835	SS2000 GREASE	each	\$231.00
AUTO	608LS	SS 2000 GREASE	each	\$9.19
AUTO	612	BG MOLY 5 #2 GRADE GREASE	each	\$8.14
HARD	7131	SYNTHETIC BLEND 10W30 HD	each	\$26.25
HARD	713270	10W30 SYNTHETIC BLEND	each	\$5,617.50
HARD	71332	10W30 SYNTHETIC BLEND	each	\$6.62
HARD	71353	10W30 SYNTHETIC BLEND	each	\$1,207.50
HARD	714270	15w40 SYNTHETIC BLEND	each	\$6,090.00
HARD	7145	14+ 15w40 MOTOR OIL	each	\$131.25
HARD	71453	14+ 15w40	each	\$1,312.50
HARD	7161	SHEAR POWER HD 15W40	each	\$28.88
HARD	71616	SHEAR POWER HD 15w40	each	\$446.25
HARD	716270	SHEAR POWER HD 15w40	each	\$6,510.00
HARD	71632	SHEAR POWER HD 15W40	each	\$8.61
HARD	7165	SHEAR POWER HD 15W40	each	\$141.75
HARD	71653	SHEAR POWER HD 15w40	each	\$1,365.00
HARD	716T	SHEAR POWER HD 15w40	each	\$23.10
HARD	7181	SYNTHETIC NATURAL GAS ENG OIL	each	\$28.35
HARD	718270	SYNTHETIC NATURAL GAS OIL	each	\$6,825.00
HARD	71853	SYNTHETIC NATURAL GAS ENG OIL	each	\$1,470.00
HARD	718T	SYNTHETIC NATURAL GAS ENG OIL	each	\$24.15
HARD	7205	IHC HY TRANS PLUS	each	\$148.05
HARD	72053	IHC HY-TRANS PLUS	each	\$1,312.50
HARD	7225	ROADRUNNER SAE 50 SYNTHETIC	each	\$380.10
HARD	72255	ROADRUNNER SAE 50 SYNTHETIC	each	\$3,780.00
HARD	7291	0W20 FULL SYNTHETIC OIL	each	\$29.40
HARD	72916	0W20 SYNTHETIC OIL	each	\$441.00
HARD	729270	0W20 FULL SYNTHETIC OIL	each	\$6,772.50
HARD	72932	0W20 FULL SYNTHETIC OIL	each	\$7.72
HARD	72953	0W20 FULL SYNTHETIC OIL	each	\$1,417.50
HARD	7301	HILOW30	each	\$38.33
HARD	73016	HILOW30	each	\$577.50
HARD	73032	HILOW30 SYNTHETIC OIL	each	\$12.50
HARD	7305	HILOW30	each	\$183.75
HARD	73053	HILOW30	each	\$1,863.75
HARD	7371	5W30 SYNTHETIC OIL	each	\$33.60
HARD	73716	5W30 SYNTHETIC OIL	each	\$504.00
HARD	737270	5w30 SYNTHETIC ENGINE OIL	each	\$7,822.50
HARD	73732	5W30 SYNTHETIC OIL	each	\$8.82
HARD	73753	5W30 SYNTHETIC OIL	each	\$1,601.25
HARD	74516	80w90 GEAR OIL w/EPC	each	\$514.50
HARD	7455	80w90 GEAR OIL w/EPC	each	\$157.50
HARD	74616	80w90 GL5 GEAR OIL	each	\$561.75
HARD	746270	SYN BLEND 80W90 GEAR OIL	each	\$7,455.00
HARD	74632	SPECIAL 80w90 GEAR OIL	each	\$9.56
HARD	7465	80w90 GL5+ GEAR OIL	each	\$178.50
HARD	74653	80w90 GL+5 GEAR OIL	each	\$1,680.00
HARD	74716	EXTRA DUTY 80W-140	each	\$630.00
HARD	74732	SPECIAL 80w140 GEAR OIL	each	\$9.87
HARD	7475	80w140 GL5+ GEAR OIL	each	\$194.25
HARD	74753	80w140 GEAR OIL BLEND	each	\$1,758.75

HARD	74816	EXTRA DUTY 75W90 GEAR OIL	each	\$840.00
HARD	74832	SPECIAL 75w90 GEAR OIL	each	\$13.97
HARD	75016	ULTRA GUARD	each	\$971.25
HARD	750270	ULTRA GUARD	each	\$13,650.00
HARD	75032	ULTRA GUARD 75W-90	each	\$16.91
HARD	7505	ULTRA GUARD	each	\$304.50
HARD	75053	ULTRA GUARD	each	\$2,835.00
HARD	75064	ULTRA GUARD 75W-90	each	\$33.81
HARD	75096	ULTRA GUARD 75W-90	each	\$50.72
HARD	75116	ULTRA GUARD LS 75w90	each	\$1,128.75
HARD	751270	ULTRA GUARD LS 75w90	each	\$15,750.00
HARD	75132	ULTRA GUARD LS	each	\$19.48
HARD	7515	ULTRA GUARD LS 75w90	each	\$367.50
HARD	75153	ULTRA GUARD LS 75w90	each	\$3,307.50
HARD	75164	ULTRA GUARD LS 75w90	each	\$38.96
HARD	75196	ULTRA GUARD LS 75w90	each	\$58.43
HARD	75216	ULTRAGUARD HD 75W140	each	\$1,207.50
HARD	752270	ULTRAGUARD HD 75W140	each	\$17,010.00
HARD	75232	ULTRA GUARD HD 75W140	each	\$20.58
HARD	7525	ULTRAGUARD HD 75W140	each	\$378.00
HARD	75253	ULTRAGUARD HD 75W140	each	\$3,885.00
HARD	75264	ULTRA GUARD HD 75W140	each	\$41.16
HARD	75296	ULTRA GUARD HD 75W140	each	\$61.74
HARD	75316	ULTRA GUARD LS HD 75W140	each	\$1,365.00
HARD	753270	ULTRA GUARD LS HD 75W140	each	\$19,320.00
HARD	75332	ULTRA GUARD LS HD 75W140	each	\$23.15
HARD	7535	ULTRA GUARD LS HD 75W140	each	\$430.50
HARD	75353	ULTRA GUARD LS HD 75W140	each	\$4,410.00
HARD	75364	ULTRA GUARD LS HD 75W140	each	\$46.31
HARD	75396	ULTRA GUARD LS HD 75W140	each	\$69.46
HARD	762270	5W20 SEMI-SYNTHETIC OIL	each	\$5,407.50
HARD	76232	5w-20 SYNTHETIC BLEND	each	\$6.93
HARD	76253	5W20 SEMI-SYNTHETIC OIL	each	\$1,128.75
HARD	763270	5W30 SEMI-SYNTHETIC OIL	each	\$5,722.50
HARD	76353	5W30 SEMI-SYNTHETIC OIL	each	\$1,207.50
HARD	7721	WATER COOLED 2 CYCLE OIL	each	\$78.75
HARD	7731	AIR-COOLED 2 CYCLE OIL	each	\$31.50
HARD	77332	UNIVERSAL 2 CYCLE OIL	each	\$8.72
HARD	77532	SHEAR POWER 10w30 OIL	each	\$8.45
HARD	7755	SHEAR POWER HD 10W30	each	\$115.50
HARD	7771	20W50 4-STROKE OIL	each	\$28.35
HARD	77732	SHEAR POWER 20w50 OIL	each	\$8.40
HARD	78516	85w140 GEAR OIL/EPC	each	\$525.00
HARD	7855	85w140 GEAR OIL w/EPC	each	\$168.00
HARD	78553	85w140 GEAR OIL w/EPC	each	\$1,522.50
HARD	79216	SYNCRO SHIFT II SYNTHETIC	each	\$761.25
HARD	79232	SYNCRO SHIFT II SYNTHETIC	each	\$13.23
HARD	7925	SYNCRO SHIFT II SYNTHETIC	each	\$241.50
HARD	79253	SYNCRO SHIFT II SYNTHETIC	each	\$2,467.50
HARD	79264	SYNCRO SHIFT II SYNTHETIC	each	\$26.46
HARD	79296	SYNCRO SHIFT II SYNTHETIC	each	\$39.69
HARD	PP31532	LOW VIS SYNTHETIC ATF	each	\$8.61
HARD	PP31532-03	LOW VIS SYNTHETIC ATF	each	\$8.61
HARD	PP31932	SYNTHETIC DCT FLUID	each	\$13.70
HARD	PP75132	ULTRA GUARD LS	each	\$18.59
HARD	PP75164	ULTRA GUARD LS 75w90	each	\$35.75
HARD	PP75196	ULTRA GUARD LS 75w90	each	\$58.43
HARD	PP75332	ULTRA GUARD LS HD 75W140	each	\$18.59

ATTACHMENT C- 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
30-written day notice of cancellation, required on all certificates or by applicable policy endorsements	Bodily Injury and Property Damage Per occurrence - aggregate
Commercial General Liability Including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	\$1,000,000 Per Occurrence
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
POLLUTION LIABILITY Risk Review	\$1,000,000 Per Occurrence

- 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 thirty (30) calendar days advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance written notice for nonpayment of premium.
- E. Within five (5) calendar days of a suspension, cancellation, or non-renewal 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.

Bond Requirements:

No bonds are required, therefore, Section 5 Insurance; Bonds subsection 5(B), is hereby void.

2020 Insurance Requirements

Ins. Req. Exhibit 4-C

Contracts for General Services – Services Performed Onsite - Pollution

06/08/2020 Risk Management – Legal Dept..

ATTACHMENT D: WARRANTY REQUIREMENTS

No product warranty applies to this Supply Agreement therefore, Section 8 Warranty Subsections 8(A) and 8(B) are void.