



SUPPLY AGREEMENT NO. 7047

Stopple Equipment Parts

THIS **Stopple Equipment Parts Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and TDW (US), Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Stopple Equipment Parts in response to Request for Bid No. **Sole Source 7047** ("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 shall provide Stopple Equipment Parts 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.**

(A) The term of this Agreement is three years beginning on the date executed by the City and the Contractor, with the date upon which the last party signed to serve as the effective date. The parties may mutually renew the term of this Agreement for up to zero additional zero-year period(s) (each an "Option Term"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Term.

(B) At the end of the term of this Agreement or the final Option Term, the Agreement may, at the request of the City prior to expiration of the Term or final Option Term, continue on a month-to-month basis for up to six months, with compensation based on the applicable pro rata monthly amount of the total amount stated in section 3 of this Agreement. The Contractor may opt out of this continuing term by providing notice to the City at least 30 days prior to the expiration of the Term or final Option Term. During the month-to-month term, either party may terminate the Agreement upon 30 days' advance written notice to the other party.

3. **Compensation and Payment.** This Agreement is for an amount not to exceed \$546,969.93, subject to approved amendments and changes. Payment will be

made for goods delivered and accepted by the City within 30 days of completion, subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Quote/Bid/Pricing Schedule, as shown in **Attachment B**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. During the term of this Agreement, the Contractor shall be entitled to adjust, at its sole discretion, the prices under Attachment B. Any adjustment to the prices shall become effective thirty (30) days from written notice to the City. Upon becoming effective, all new prices notified by Contractor shall be deemed to override the previously existing prices on Attachment B, shall serve as the new Attachment B without further necessity to amend this Agreement, and shall be automatically incorporated into this Agreement.

Invoices must be mailed to the following address, with a copy provided by email to the Contract Administrator:

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

MariaM@corpuschristitx.gov

- 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:

Maria Morales
Corpus Christi Gas
361-885-6945
MariaM@corpuschristitx.gov

- 5. Insurance.** Reserved.

- 6. Purchase Release Order.** For multiple-release purchases of products to be provided by the Contractor over a period of time, the City shall 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 employee 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; provided, however, that such inspection and acceptance shall

occur no later than five (5) days from receipt of the goods or products, otherwise the goods or products shall be deemed accepted for payment purposes. Any products that are delivered but not accepted by the City must be corrected or replaced within the time period provided in Section 18(A) below and at no charge to the City. If correction or replacement at no charge within such time period cannot be made by the Contractor, a replacement product may be bought by the City on the open market and any direct 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, 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) The specific product warranty provisions applicable to this Agreement are stated in **Attachment C**, which is attached and incorporated by reference into this Agreement as if fully set out here in its entirety. Products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment C by the manufacturer, for the period stated in Attachment C.

9. Quality/Quantity Adjustments. Any quantities indicated on 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 Term. 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 the City's fiscal 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 that determination and decision is within the City Council's sole discretion when adopting each budget.

11. Independent Contractor. Contractor shall perform the work required by this Agreement as an independent contractor and shall 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 may not enter into subcontracts or utilize the services of subcontractors; provided, however, that Contractor shall be entitled to enter into subcontracts or purchase orders with vendors to supply the raw materials or component parts to manufacture the products that Contractor shall supply under this Agreement.
- 13. Amendments.** This Agreement may be modified only in writing executed by an authorized representative of each party.
- 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.** Contractor's prices in Attachment B are exclusive of any applicable sales and use, value added taxes which shall be separately itemized in each invoice. Any tax exemption certificate shall be provided by the City on or before the acceptance of the goods.
- 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: Maria Morales, Contracts/Funds Administrator
Corpus Christi Gas
225 S. Port Ave, Corpus Christi, TX 78415
Phone: 361-885-6945
Fax: 361-853-3200

IF TO CONTRACTOR:

TDW (US), Inc
Attn: Brandon Golemon, Technical Sales Representative
9409 New Century Dr., Pasadena, TX 77507
Phone: 346-477-5637
Fax: N/A

- 17. Indemnification.** Reserved.

18. Termination.

(A) Termination for Cause. 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, which in no case shall be less than ten (10) business days from the date Contractor

received written notice of the breach, the City may terminate this Agreement immediately thereafter.

(B) Termination for Convenience. Alternatively, the City may terminate this Agreement for convenience upon 30 days' advance written notice to the Contractor. In the event of a termination for convenience, the Contractor shall be compensated for all goods delivered and Services performed prior to the date of termination, and the City shall have no further obligation to the Contractor. Upon any event of termination, the City shall pay the Contractor for any products delivered and accepted by the City up to and including the date of termination. Notwithstanding any provision in this Agreement to the contrary, products engineered to order or manufactured with special materials or special size shall not be subject to termination and shall be paid for by the City in accordance with the payment terms of this Agreement.

19. Owner's Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or applicable preventative maintenance guidelines and instructions, if any, for any products and equipment purchased by the City pursuant to this Agreement. Contractor shall provide such documentation upon delivery of the products or 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 shown in section 3 of this Agreement. In no event shall the City be liable for incidental, consequential, or special damages. **NOTWITHSTANDING ANYTHING IN THIS AGREEMENT OR ANY RELATED DOCUMENT TO THE CONTRARY, IN NO EVENT SHALL CONTRACTOR BE LIABLE UNDER THIS AGREEMENT FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF PROFITS OR REVENUE (IN EACH CASE, WHETHER DIRECT OR INDIRECT), LOSS OF PRODUCT OR PRODUCTION, LOSS OF USE, OR DAMAGE TO BUSINESS REPUTATION, HOWEVER CAUSED OR ON ANY THEORY OF LIABILITY AND WHETHER OR NOT A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT OR ANY RELATED DOCUMENT TO THE CONTRARY, TO THE FULLEST EXTENT PERMITTED BY LAW AND IRRESPECTIVE OF CONTRACTOR'S FAULT, NEGLIGENCE, STRICT LIABILITY, BREACH OF CONTRACT, OR BREACH OF WARRANTY, WHETHER UNDER WARRANTY, CONTRACT, INDEMNITY, NEGLIGENCE, TORT, INSURANCE OR OTHERWISE, CONTRACTOR'S MAXIMUM AGGREGATE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE SUPPLIED PRODUCTS SHALL NOT EXCEED AN AMOUNT EQUAL TO THE TOTAL COMPENSATION PAYABLE TO THE CONTRACTOR UNDER THIS AGREEMENT, INCLUSIVE OF ANY PAYMENTS TO THE CITY BY CONTRACTOR'S INSURANCE CARRIERS AND CONTRACTOR IS HEREBY RELEASED FROM ANY LIABILITY IN EXCESS OF SUCH AMOUNT.**

- 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 law.
- 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 forum and venue for such disputes is the appropriate district or county court in Nueces County, Texas. In accordance with Chapter 2271, Texas Government Code, if this contract has a value of \$100,000 or more paid wholly or partly from public funds and the Contractor has 10 or more full-time employees, Contractor verifies that the 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 the Contractor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Agreement against a firearm entity or fire trade association. In accordance with Chapter 2276, Texas Government Code, Contractor verifies that the Contractor does not boycott energy companies and will not boycott energy companies during the term of this Agreement.

- 26. Public Information Act Requirements.** This clause 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: Katelyn Twiggs
Katelyn Twiggs (May 20, 2026 22:11:00 CDT)

Printed Name: Katelyn Twiggs

Title: Director, Sales Operations - WH HT&I

Date: 05/20/2026

CITY OF CORPUS CHRISTI

Sergio Villasana Date
Director, Finance & Procurement

Reviewed by: Clayton Smith 05/18/2026
Clayton Smith (May 18, 2026 17:28:50 CDT)

Contracts Manager Date

Approved as to form:

Assistant City Attorney Date

Authorized By

Council _____

ATTEST:

Rebecca Huerta
City Secretary

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

Incorporated by Reference Only:
Exhibit 1: RFB No. Sole Source 7047
Exhibit 2: Contractor's Bid Response

Attachment A - Scope of Work

1.1 General Requirements

- A. The Contractor shall supply pipeline parts and equipment for the City of Corpus Christi - Gas Department to be used on existing TDW equipment.
- B. The parts/equipment will be ordered on an as needed basis.
Attachment B – Pricing Schedule contains all the negotiated prices.
- C. The orders will be placed by telephone or email. Orders must include the City's contact name, org number and division. The Contractor shall deliver goods after receipt of a purchase order in a schedule agreed by both Parties. If the product is out of stock, the Contractor shall provide an estimated lead time with justification.
- D. The Contractor shall ship items to:

City of Corpus Christi
Gas Department
4225 South Port Ave.
Corpus Christi, TX 78415
- E. The Contractor shall guarantee the equipment/materials with the maximum standard warranty provided. If any items are found to be defective, unusable, or inoperable the Contractor shall arrange for return shipment at no cost to the City.
- F. No restocking fee or payment of any kind shall be owed on orders cancelled due to Contractor's inability to meet the deadline delivery date agreed by the Parties.
- G. All contract prices are F.O.B. destination, inside delivery to the City of Corpus Christi Gas Department Facility.

1.2 Invoicing

The Supplier shall mail the original invoice to the address below and email a copy to MariaM@corpuschristitx.gov along with Contact name, Org, and Division.

City of Corpus Christi
Accounts Payable
PO Box 9277
Corpus Christi, TX 78469-9277

Finance and Procurement Department

Senior Buyer : Erica Hernandez

Stopple Parks for TDW Equipment

[illegible]

Attachment B: Bid Form

	Stock No / Bill Code	Description	Unit Pricing	Construction Total Quantities	Total Price		YR 1 QTY	YR 2 QTY	YR 3 QTY	Total Qty Parts		YR 1 TOTAL	YR 2 TOTAL	YR 3 TOTAL	Construction Total Cost
1	08-0114-0002-00	SHORTSTOPP® SEALING ELEMENT, 2in FOR 2.062-2.125in ID PIPE	\$36.98	39	\$1,442.22		6	6	27	39		\$221.88	\$221.88	\$998.46	\$1,442.22
2	08-0114-0004-00	SHORTSTOPP® SEALING ELEMENT, 4in FOR 4.000-4.188in ID PIPE	\$87.83	19	\$1,668.77		7	6	6	19		\$614.81	\$526.98	\$526.98	\$1,668.77
3	08-3428-0004-01	SEALING CUP, 4in	\$375.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
4	08-2332-0006-00	SHORTSTOPP® SEALING ELEMENT, 4x6in PAIR 2 HALVES	\$382.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
5	00-0025-0036-00	WHEEL TYPE BRUSH, 2in OD 28-30GA TWIST CRIMP STEEL WIRE	\$28.60	8	\$228.80		3	3	2	8		\$85.80	\$85.80	\$57.20	\$228.80
6	00-1289-0001-00	SHORTSTOPP® WHEEL-TYPE BRUSH, 4in	\$29.70	2	\$59.40		1	1	0	2		\$29.70	\$29.70	\$0.00	\$59.40
7	05-0179-0002-00	2" hole saw	\$86.08	40	\$3,443.20		10	10	20	40		\$860.80	\$860.80	\$1,721.60	\$3,443.20
8	05-0179-0004-00	SHORTSTOPP® and STOPPLE® TAP HOLE SAW, 4in	\$299.00	6	\$1,794.00		2	2	2	6		\$598.00	\$598.00	\$598.00	\$1,794.00
9	06-5724-0001-00	SHORTCUTTI® VALVE ADAPTER, 4in TYPE II	\$1,040.00	2	\$2,080.00		1	1	0	2		\$1,040.00	\$1,040.00	\$0.00	\$2,080.00
10	08-3501-0406-00	SHORTSTOPP® II PLUGGING MACHINE, 4in X 6in JACK	\$25,563.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
11	06-5724-0007-00	SHORTCUTTI® VALVE ADAPTER, 6in X 4in TYPE II	\$2,023.26	3	\$6,069.78		1	1	1	3		\$2,023.26	\$2,023.26	\$2,023.26	\$6,069.78
12	08-3500-0400-00	SHORTSTOPP® II PLUGGING MACHINE, 4in	\$11,534.00	4	\$46,136.00		1	1	2	4		\$11,534.00	\$11,534.00	\$23,068.00	\$46,136.00
13	09-0040-0000-00	SHORTCUTTI® VALVE ASSEMBLY, 4in	\$9,449.00	5	\$47,245.00		1	2	2	5		\$9,449.00	\$18,898.00	\$18,898.00	\$47,245.00
14	09-0758-0006-00	DISC, OPERATING 2in SHORTCUTTI® 500 VALVE	\$212.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
15	09-0758-0003-00	GASKET, 2in SHORTCUTTI® 500 VALVE	\$48.26	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
16	09-0792-0000-00	SHORTCUTTI® 500 SEAL MAINTENANCE KIT, 2in VALVE	\$203.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
17	09-0635-0000-00	SHORTCUTTI® REPAIR KIT, 2in	\$138.00	6	\$828.00		2	2	2	6		\$276.00	\$276.00	\$276.00	\$828.00
18	05-1028-0000-00	T-101b TAPPING MACHINE	\$6,514.00	2	\$13,028.00		0	1	1	2		\$0.00	\$6,514.00	\$6,514.00	\$13,028.00
19	09-0758-0000-00	SHORTCUTTI® 500 VALVE ASSEMBLY, 2in	\$2,240.00	10	\$22,400.00		4	4	2	10		\$8,960.00	\$8,960.00	\$4,480.00	\$22,400.00
20	09-0637-0000-00	SHORTCUTTI® REPAIR KIT, 4in	\$317.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
21	08-3309-0000-00	SHORTSTOPP® II PLUGGING MACHINE, 2in	\$3,117.00	13	\$40,521.00		3	5	5	13		\$9,351.00	\$15,585.00	\$15,585.00	\$40,521.00
22	08-0367-0001-00	SHORTPLUG™ PLUG HOLDER BODY, 1.250in	\$563.00	2	\$1,126.00		1	1	0	2		\$563.00	\$563.00	\$0.00	\$1,126.00
23	05-0204-0000-00	HOLDER PILOT ASSEMBLY, 2in and 3in HOLES AW T101 DM	\$664.00	4	\$2,656.00		2	1	1	4		\$1,328.00	\$664.00	\$664.00	\$2,656.00
24	07-1034-0000-00	SHORTSTOPP® 500 PLUGGING MACHINE	\$24,675.00	1	\$24,675.00		1	0	0	1		\$24,675.00	\$0.00	\$0.00	\$24,675.00
25	00-0435-0008-00	FLAT WASHER, .656in ID X 1.312in OD X .121in THICK	\$0.52	2	\$1.04		1	1	0	2		\$0.52	\$0.52	\$0.00	\$1.04
26	00-0136-0158-00	COMPRESSION SPRING, .09in WIDE X .850in	\$172.00	2	\$344.00		1	1	0	2		\$172.00	\$172.00	\$0.00	\$344.00
27	08-3367-0019-00	SHORTSTOPP® II HOOK CLAMP	\$446.08	2	\$892.16		1	1	0	2		\$446.08	\$446.08	\$0.00	\$892.16
28	00-3641-0006-00	WING NUT, TYPE A HVY .625in-11	\$3.74	2	\$7.48		1	1	0	2		\$3.74	\$3.74	\$0.00	\$7.48
29	00-1179-0015-00	CLEVIS PIN, .625in OD X 1.50in LONG	\$2.40	4	\$9.60		2	1	1	4		\$4.80	\$2.40	\$2.40	\$9.60
30	06-8872-0001	T101 ADAPTER FLANGE 4"-6"	\$2,855.00	3	\$8,565.00		1	1	1	3		\$2,855.00	\$2,855.00	\$2,855.00	\$8,565.00
31	05-0205-0000-00	HOLDER PILOT ASSEMBLY, 4in HOLES AW T101 DM	\$804.00	3	\$2,412.00		1	1	1	3		\$804.00	\$804.00	\$804.00	\$2,412.00
32	08-3395-0000-00	HOLDER ASSY, 4" COMPLETION PLUG SHORTSTOPP® II	\$2,896.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
33	00-0774-0001-00	VALVE, NEEDLE, HANDLE, .250" FNPT X .250" FNPT	\$454.00	10	\$4,540.00		4	3	3	10		\$1,816.00	\$1,362.00	\$1,362.00	\$4,540.00
34	00-0220-0001-00	NIPPLE, .25IN RELIEF VALVE	\$152.00	10	\$1,520.00		4	3	3	10		\$608.00	\$456.00	\$456.00	\$1,520.00
35	26-0212-0000-00	2" SHORTSTOPP®	\$102.00	25	\$2,550.00		10	10	5	25		\$1,020.00	\$1,020.00	\$510.00	\$2,550.00
36	08-3427-0002-00	SHORTSTOPP® II SEALING CUP, 2" HIGH PRESSURE	\$342.00	6	\$1,152.00		2	2	2	6		\$384.00	\$384.00	\$384.00	\$1,152.00
37	08-3306-0000	2" PLUGGING ASSEMBLY	\$777.00	6	\$4,662.00		2	2	2	6		\$1,554.00	\$1,554.00	\$1,554.00	\$4,662.00
38	00-0706-0015	2" VALVE ADAPTER	\$156.00	6	\$936.00		2	2	2	6		\$312.00	\$312.00	\$312.00	\$936.00
39	07-0334-0000	COMPLETION PLUG HOLDER 4"	\$3,736.00	1	\$3,736.00		1	0	0	1		\$3,736.00	\$0.00	\$0.00	\$3,736.00
40	05-2053-0000-00	HOLDER PILOT 6"	\$1,387.00	3	\$4,161.00		1	1	1	3		\$1,387.00	\$1,387.00	\$1,387.00	\$4,161.00
41	05-2348-0006-00	CUTTER, 6 IN SHORTSTOPP 5.875IN OD	\$1,770.00	4	\$7,080.00		2	1	1	4		\$3,540.00	\$1,770.00	\$1,770.00	\$7,080.00
42	06-1303-0001-02	VALVE ADAPTER 3"	\$1,895.00	1	\$1,895.00		1	0	0	1		\$1,895.00	\$0.00	\$0.00	\$1,895.00
43	05-0179-0003	HOLE SAW 3"	\$92.13	1	\$92.13		1	0	0	1		\$92.13	\$0.00	\$0.00	\$92.13
44	08-3500-0300	PLUGGING MACHINE 3"	\$9,678.00	1	\$9,678.00		1	0	0	1		\$9,678.00	\$0.00	\$0.00	\$9,678.00
45	08-0502-0003-00	SHORTSTOPP SEALING ELEMENT, 3 IN 3.188 IN ID	\$117.00	2	\$234.00		1	1	0	2		\$117.00	\$117.00	\$0.00	\$234.00
46	08-0114-0003-00	SHORTSTOPP SEALING CUP, 3 IN SLG 2.875IN PIPE ID	\$41.60	2	\$83.20		1	1	0	2		\$41.60	\$41.60	\$0.00	\$83.20
47	08-3428-0003-00	SHORTSTOPP SEALING CUP 3 IN.	\$237.00	2	\$474.00		1	1	0	2		\$237.00	\$237.00	\$0.00	\$474.00
48	08-3427-0003-03	SHORTSTOPP SEALING CUP, 3 IN SLG 2.875IN PIPE ID	\$236.00	2	\$472.00		1	1	0	2		\$236.00	\$236.00	\$0.00	\$472.00
49	08-3394-0000	COMPLETION PLUG HOLDER 4"	\$1,970.00	1	\$1,970.00		1	0	0	1		\$1,970.00	\$0.00	\$0.00	\$1,970.00
50	08-3500-0800-00	SHORTSTOPP® II PLUGGING SYSTEM 8"	\$26,450.00	1	\$26,450.00		1	0	0	1		\$26,450.00	\$0.00	\$0.00	\$26,450.00
51	08-0114-0008	SHORTSTOPP® II SEALING ELEMENTS (STANDARD)	\$222.00	6	\$1,332.00		2	2	2	6		\$444.00	\$444.00	\$444.00	\$1,332.00
52	08-1719-0008	SHORTSTOPP® II SEALING ELEMENTS (THIN WALL)	\$375.00	6	\$2,250.00		2	2	2	6		\$750.00	\$750.00	\$750.00	\$2,250.00
53	00-1816-0400-02	SET SCREW, .250IN-28 UNF X .250 LONG HALF DOG	\$1.07	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
54	05-0184-0013-00	T101 DRILLING MACHINE SPLIT BUSHING	\$368.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
55	00-3568-0800-08	BUTTON HEAD CAP SCREW, #8-32 UNC 0.25IN SS	\$0.27	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
56	05-0204-0000-00	HOLDER PILOT ASSEMBLY	\$664.00	2	\$1,328.00		1	1	0	2		\$664.00	\$664.00	\$0.00	\$1,328.00
57	00-1309-0400-05	BUTTON HEAD CAP SCREW, .250-28UNF X .625IN	\$1.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
58	00-0238-0001-00	SPRING LOCK WASHER, .250IN CARBON STEEL	\$0.54	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
59	00-1424-0001-00	COUPON RETAINER WIRE, .0625IN DIA X. 818IN	\$5.44	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
60	05-0184-0027-00	T-101 DRILLING MACHINE RETAINER SPRING	\$12.23	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
61	00-1140-0005-00	O-RING, MLD 1.25IN OD X .710IN ID	\$86.53	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
62	09-0615-0001-00	SHORTCUTTI® WRENCH, 4"	\$697.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
63	06-1302-0015-00	ADAPTER, 4IN-1.50LB VALVE RF T-101 D.M	\$1,694.00	10	\$16,940.00		4	3	3	10		\$6,776.00	\$5,082.00	\$5,082.00	\$16,940.00
64	08-3419-0000-00	SHORTSTOPP® II PLUGGING HEAD ADAPTER KIT, 4in &	\$3,829.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
65	08-0502-0004-00	SEALING ELEMENT, 4in SHORTSTOPP® 4.25in ID	\$87.83	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
66	08-3395-0000-00	HOLDER ASSY, 4in COMPLETION PLUG SHORTSTOPP® II	\$2,896.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
67	09-0040-0003-00	SHORTCUTTI® VALVE DISC, 4in	\$1,001.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
68	08-3427-0002-01	CUP, 2in SLG 2in PIPE ID SHORTSTOPP® II HIGH PRESSURE	\$199.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
69	08-3427-0004-00	SEALING CUP, 4IN HIGH PRESSURE	\$139.00	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
70	12364930	RATCHETING WRENCH FEMALE .750IN	\$386.06	0	\$0.00		0	0	0	0		\$0.00	\$0.00	\$0.00	\$0.00
71	06-7265-0000-00	SHORTSTOPP 500 ADAPTER PLATE, T-203 4 IN-12IN	\$2,339.00	2	\$4,678.00		1	1	0	2		\$2,339.00	\$2,339.00	\$0.00	\$4,678.00
72	00-1151-0002-00	HOLE SAW, 1.875in OD	\$160.07	6	\$960.42		2	2	2	6		\$320.14	\$320.14	\$320.14	\$960.42
73	26-2299-0008-00	SHORTSTOPP® TEE KIT, 8x8in 3000	\$6,846.00	2	\$13,692.00		1	1	0	2		\$6,846.00	\$6,846.00	\$0.00	\$13,692.00
74	07-0351-0000-00	SHORTPLUG™, 4in	\$593.00	2	\$1,186.00		1	1	0	2		\$593.00	\$593.00	\$0.00	\$1,186.00
TOTALS					304		105	95	104	304					

Construction YR 1 Total Amount	Construction YR 2 Total Amount	Construction Y R 3 Total Amount	Total Cost	Construction Three-Year Freight Cost	Grand Total
\$149,702.26	\$98,578.90	\$93,403.04	\$341,684.20	\$18,000.00	\$359,684.20

Attachment B: Bid Form

	Stock No / Bill Code	Description	Unit Pricing	M&O Total Quantities	M&O Total Amount	YR 1 QTY	YR 2 QTY	YR 3 QTY	Total Qty Parts
1	08-0114-0002-00	SHORTSTOPP® SEALING ELEMENT, 2in FOR 2.062-2.125in ID PIPE	\$36.98	45	\$1,664.10	15	15	15	45
2	08-0114-0004-00	SHORTSTOPP® SEALING ELEMENT, 4in FOR 4.000-4.188in ID PIPE	\$87.83	20	\$1,756.60	10	5	5	20
3	08-3428-0004-01	SEALING CUP, 4in	\$375.00	8	\$3,000.00	3	3	2	8
4	08-2332-0006-00	SHORTSTOPP® SEALING ELEMENT, 4x6in PAIR 2 HALVES	\$382.00	6	\$2,292.00	2	2	2	6
5	00-0025-0036-00	WHEEL TYPE BRUSH, 2in OD 28-30GA TWIST CRIMP STEEL WIRE	\$28.60	30	\$858.00	10	10	10	30
6	00-1289-0001-00	SHORTSTOPP® WHEEL-TYPE BRUSH, 4in	\$29.70	18	\$534.60	6	6	6	18
7	05-0179-0002-00	2" hole saw	\$86.08	30	\$2,582.40	10	10	10	30
8	05-0179-0004-00	SHORTSTOPP® and STOPPLE® TAP HOLE SAW, 4in	\$299.00	0	\$0.00	0	0	0	0
9	06-5724-0001-00	SHORTCUT® VALVE ADAPTER, 4in TYPE II	\$1,040.00	0	\$0.00	0	0	0	0
10	08-3501-0406-00	SHORTSTOPP® II PLUGGING MACHINE, 4in X 6in JACK	\$25,563.00	2	\$51,126.00	1	1	0	2
11	06-5724-0007-00	SHORTCUT® VALVE ADAPTER, 6in X 4in TYPE II	\$2,023.26	0	\$0.00	0	0	0	0
12	08-3500-0400-00	SHORTSTOPP® II PLUGGING MACHINE, 4in	\$11,534.00	0	\$0.00	0	0	0	0
13	09-0040-0000-00	SHORTCUT® VALVE ASSEMBLY, 4in	\$9,449.00	3	\$28,347.00	1	1	1	3
14	09-0758-0006-00	DISC, OPERATING 2in SHORTCUT® 500 VALVE	\$212.00	12	\$2,544.00	4	4	4	12
15	09-0758-0003-00	GASKET, 2in SHORTCUT® 500 VALVE	\$48.26	8	\$386.08	3	3	2	8
16	09-0792-0000-00	SHORTCUT® 500 SEAL MAINTENANCE KIT, 2in VALVE	\$203.00	12	\$2,436.00	4	4	4	12
17	09-0635-0000-00	SHORTCUT® REPAIR KIT, 2in	\$138.00	12	\$1,656.00	4	4	4	12
18	05-1028-0000-00	T-101b TAPPING MACHINE	\$6,514.00	2	\$13,028.00	1	1	0	2
19	09-0758-0000-00	SHORTCUT® 500 VALVE ASSEMBLY, 2in	\$2,240.00	2	\$4,480.00	1	1	0	2
20	09-0637-0000-00	SHORTCUT® REPAIR KIT, 4in	\$317.00	8	\$2,536.00	3	3	2	8
21	08-3309-0000-00	SHORTSTOPP® II PLUGGING MACHINE, 2in	\$3,117.00	2	\$6,234.00	1	1	0	2
22	08-0367-0001-00	SHORTPLUG™ PLUG HOLDER BODY, 1.250in	\$563.00	0	\$0.00	0	0	0	0
23	05-0204-0000-00	HOLDER PILOT ASSEMBLY, 2in and 3in HOLES AW T101 DM	\$664.00	8	\$5,312.00	3	3	2	8
24	07-1034-0000-00	SHORTSTOPP® 500 PLUGGING MACHINE	\$24,675.00	0	\$0.00	0	0	0	0
25	00-0435-0008-00	FLAT WASHER, .656in ID X 1.312in OD X .121in THICK	\$0.52	0	\$0.00	0	0	0	0
26	00-0136-0158-00	COMPRESSION SPRING, .098in WIDE X .850in	\$172.00	0	\$0.00	0	0	0	0
27	08-3367-0019-00	SHORTSTOPP® II HOOK CLAMP	\$446.08	0	\$0.00	0	0	0	0
28	00-3641-0006-00	WING NUT, TYPE A HYV, .625in-11	\$3.74	0	\$0.00	0	0	0	0
29	00-1179-0015-00	CLEVIS PIN, .625in OD X 1.50in LONG	\$2.40	0	\$0.00	0	0	0	0
30	06-8872-0001	T101 ADAPTER FLANGE 4"-6"	\$2,855.00	0	\$0.00	0	0	0	0
31	05-0205-000-00	HOLDER PILOT ASSEMBLY, 4in HOLES AW T101 DM	\$804.00	3	\$2,412.00	1	1	1	3
32	08-3395-0000-00	HOLDER ASSY, 4" COMPLETION PLUG SHORTSTOPP® II	\$2,896.00	3	\$8,688.00	1	1	1	3
33	00-0774-0001-00	VALVE, NEEDLE, HANDLE, .250" FNPT X .250" FNPT	\$454.00	2	\$908.00	1	1	0	2
34	00-0220-0001-00	NIPPLE, .25IN RELIEF VALVE	\$152.00	2	\$304.00	1	1	0	2
35	26-0212-0000-00	2" SHORTSTOPP®	\$102.00	0	\$0.00	0	0	0	0
36	08-3427-0002-00	SHORTSTOPP® II SEALING CUP, 2" HIGH PRESSURE	\$192.00	12	\$2,304.00	4	4	4	12
37	08-3306-0000	2" PLUGGING ASSEMBLY	\$777.00	0	\$0.00	0	0	0	0
38	00-0706-0015	2" VALVE ADAPTER	\$156.00	0	\$0.00	0	0	0	0
39	07-0334-0000	COMPLETION PLUG HOLDER 4"	\$3,736.00	0	\$0.00	0	0	0	0
40	05-2053-0000-00	HOLDER PILOT 6"	\$1,387.00	0	\$0.00	0	0	0	0
41	05-2348-0006-00	CUTTER, 6 IN SHORTSTOPP 5.875IN OD	\$1,770.00	0	\$0.00	0	0	0	0
42	06-1303-0001-02	VALVE ADAPTER 3"	\$1,895.00	0	\$0.00	0	0	0	0
43	05-0179-0003	HOLE SAW 3"	\$92.13	0	\$0.00	0	0	0	0
44	08-3500-0300	PLUGGING MACHINE 3"	\$9,678.00	0	\$0.00	0	0	0	0
45	08-0502-0003-00	SHORTSTOPP SEALING ELEMENT, 3 IN SLG 3.188 IN ID	\$117.00	0	\$0.00	0	0	0	0
46	08-0114-0003-00	SHORTSTOPP SEALING CUP, 3 IN SLG 2.875IN PIPE ID	\$41.60	0	\$0.00	0	0	0	0
47	08-3428-0003-00	SHORTSTOPP SEALING CUP 3 IN.	\$237.00	0	\$0.00	0	0	0	0
48	08-3427-0003-03	SHORTSTOPP SEALING CUP, 3 IN SLG 2.875IN PIPE ID	\$236.00	0	\$0.00	0	0	0	0
49	08-3394-0000	COMPLETION PLUG HOLDER 4"	\$1,970.00	0	\$0.00	0	0	0	0
50	08-3500-0800-00	SHORTSTOPP® II PLUGGING SYSTEM 8"	\$26,450.00	0	\$0.00	0	0	0	0
51	08-0114-0008	SHORTSTOPP® II SEALING ELEMENTS (STANDARD)	\$222.00	0	\$0.00	0	0	0	0
52	08-1719-0008	SHORTSTOPP® II SEALING ELEMENTS (THIN WALL)	\$375.00	0	\$0.00	0	0	0	0
53	00-1816-0400-02	SET SCREW .250IN-28 UNF X .250 LONG HALF DOG	\$1.07	1	\$1.07	1	0	0	1
54	05-0184-0013-00	T101 DRILLING MACHINE SPLIT BUSHING	\$368.00	2	\$736.00	1	1	0	2
55	00-3568-0800-08	BUTTON HEAD CAP SCREW, #8-32 UNC 0.25IN SS	\$0.27	1	\$0.27	1	0	0	1
56	05-0204-0000-00	HOLDER PILOT ASSEMBLY	\$664.00	0	\$0.00	0	0	0	0
57	00-1309-0400-05	BUTTON HEAD CAP SCREW, .250-28UNF X .625IN	\$1.00	6	\$6.00	2	2	2	6
58	00-0238-0001-00	SPRING LOCK WASHER, .250IN CARBON STEEL	\$0.54	6	\$3.24	2	2	2	6
59	00-1424-0001-00	COUPON RETAINER WIRE, .0625IN DIA X .818IN	\$5.44	20	\$108.80	7	7	6	20
60	05-0184-0027-00	T-101 DRILLING MACHINE RETAINER SPRING	\$12.23	10	\$122.30	4	3	3	10
61	00-1140-0005-00	O-RING, MLD 1.25IN OD X .710IN ID	\$86.53	5	\$432.65	2	2	1	5
62	09-0615-0001-00	SHORTCUT® WRENCH, 4"	\$697.00	1	\$697.00	1	0	0	1
63	06-1302-0015-00	ADAPTER, 4IN-150LB VALVE RF T-101 D.M	\$1,694.00	0	\$0.00	0	0	0	0
64	08-3419-0000-00	SHORTSTOPP® II PLUGGING HEAD ADAPTER KIT, 4in &	\$3,829.00	2	\$7,658.00	1	1	0	2
65	08-0502-0004-00	SEALING ELEMENT, 4in SHORTSTOPP® 4.25in ID	\$87.83	4	\$351.32	2	1	1	4
66	08-3395-0000-00	HOLDER ASSY, 4in COMPLETION PLUG SHORTSTOPP® II	\$2,896.00	2	\$5,792.00	1	1	0	2
67	09-0040-0003-00	SHORTCUT® VALVE DISC, 4in	\$1,001.00	2	\$2,002.00	1	1	0	2
68	08-3427-0002-01	CUP, 2in SLG 2in PIPE ID SHORTSTOPP® II HIGH PRESSURE	\$199.00	12	\$2,388.00	4	4	4	12
69	08-3427-0004-00	SEALING CUP, 4IN HIGH PRESSURE	\$139.00	12	\$1,668.00	4	4	4	12
70	12364930	RATCHETING WRENCH FEMALE .750IN	\$386.06	5	\$1,930.30	2	2	1	5
71	06-7265-0000-00	SHORTSTOPP 500 ADAPTER PLATE, T-203 4 IN-12IN	\$2,339.00	0	\$0.00	0	0	0	0
72	00-1151-0002-00	HOLE SAW, 1.875IN OD	\$160.07	0	\$0.00	0	0	0	0
73	26-2299-0008-00	ISHORTSTOPP® TEE KIT, 8x8in 3000	\$6,846.00	0	\$0.00	0	0	0	0
74	07-0351-0000-00	SHORTPLUG™, 4in	\$593.00	0	\$0.00	0	0	0	0
Totals				341	\$169,285.73	126	116	99	341

M&O YR 1 Total Amount	M&O YR 2 Total Amount	M&O YR 3 Total Amount	Total Cost	M&O Three-Year Freight Cost	Grand Total
\$73,259.04	\$72,021.49	\$24,005.20	\$169,285.73	\$18,000.00	\$187,285.73

Attachment C - Warranty Requirements

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

(B) Contractor's warranties hereunder exclude remedy for damage or defect caused by abuse, casualty, negligence, modifications or repair not performed by Contractor, improper or insufficient maintenance, improper storage, improper operation, including contrary to Contractor's instructions or warnings, or normal wear and tear. In respect of Goods provided but not manufactured and/or not designed by Contractor, Contractor's liability shall be limited to passing through to the City the benefit of any warranty provided by the vendor(s) of such products. Contractor shall cooperate with the efforts of the City to enforce such warranties with any such vendors, and Contractor shall assign, without cost to the City, all such warranties from vendors.

(C) Contractor's warranties hereunder shall be available for a limited period of twelve (12) months from delivery of the Goods.

(D) EXCEPT FOR THE WARRANTIES EXPRESSLY STATED IN THIS ATTACHMENT C TO THE AGREEMENT CONTRACTOR MAKES NO WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED. CONTRACTOR DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, TO THE EXTENT APPLICABLE.