



CO-OPERATIVE PURCHASE AGREEMENT NO. 6117

Dump Trucks and Pick Up Rental for Public Works

THIS **Dump Trucks and Pick Up Rental for Public Works Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and United Rentals (North America), Inc. ("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 Dump Trucks and Pick Up Rental for Public Works in accordance with its agreement with Sourcewell #040924 (the "Co-operative Agreement"), which is incorporated by reference herein as if set out here in its entirety. In the event of a conflict between this Agreement and the Co-operative Agreement, this Agreement shall govern to the extent allowed by the Co-operative Agreement.
- 2. Scope.** Contractor will provide Dump Trucks and Pick Up Rental for Public Works 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 two additional one-year 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 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
- 4. Compensation and Payment.** This Agreement is for an amount not to exceed \$219,716.00, 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: Michael Nandin
Title: Contract/Funds Administrator
Address: 2525 Hygeia Street, Corpus Christi, Texas 78415
Phone: 361.826.1671
Fax: N/A

IF TO CONTRACTOR:

United Rentals (North America), Inc. - Branch L40
Attn: Cassandra Carrillo
Title: Outside Sales Representative
Address: 501 S Padre Island Dr., Corpus Christi, Texas 78405
Phone: 361.289.7000
Fax: 361.289.7368

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: Carrillo

Printed Name: Cassandra Carrillo

Title: OSR

Date: 10/9/24

CITY OF CORPUS CHRISTI

Josh Chronley
Assistant Director of 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: Sourcewell #040924

ATTACHMENT A: SCOPE OF WORK

1.1 General Requirements

The City of Corpus Christi Public Works – Storm Water Channel Maintenance Division – 1-Year Rental Services of three (3) 12-14 Yard Dump Trucks and (1) 3/4 Ton 4X4 Crew Cab to be used at various projects Citywide.

1.2 Contractor will be responsible for the following:

- A. Equipment will be made ready ensuring the equipment is in excellent working condition and meets all City and State licensing requirement at the time of pickup.
- B. Equipment will be full of fuel at time of pickup.
- C. Preventative maintenance and inspection during the term of the contract.
- D. Resolving all mechanical issues on the equipment.
- E. Performing repairs or replace equipment within two working days (Monday through Friday) of notice being given.
- F. Providing credit for idle days and/or hours if the equipment is idle because of repair or replacement.

1.3 City Employees will be responsible for the following

- A. City employee with a current CDL license will pickup the equipment at the Contractor's place of business.
- B. City employee with a current CDL license will deliver the equipment back to the Contractor's place of business at the end of the term of this agreement.
- C. Handling the three dump trucks while in our possession.
- D. Keeping the three dump trucks clean while in our possession.
- E. Checking fluid levels; oil, coolant, power steering, windshield washer.
- F. Re-fueling of the three dump trucks prior to return, or a per gallon fee determined by the local vendor's place of business.
- G. Insurance coverage via the City Self Insurance (TML IRP) of the equipment during the 1-Year Rental.

City of Corpus Christi Point of Contact:

Robert Lopez, Infrastructure Manager (Storm Water)

Phone Number: (361) 826-1603

Email: robertl2@cctexas.com

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 regarding prices.

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

ITEM	DESCRIPTION	Qty	Bill Cycles	Discount	4 Week Bill Cycle Total	Total 52 Weeks
1	DUMP TRUCK 10-14 YARD CDL Equipment Rental - 13 - 4-week bill cycles (52 weeks)	3	13	Sourcwell Contract 062320 Discount 17.37% off Published/Book/Rate 08-28-20- 08-27-2025	\$ 4,859.00	\$ 189,501.00
2	TRUCK PU 3/4 TON 4X4 XL CREW CAB GAS Equipment Rental - 13 - 4-week bill cycles (52) Weeks	1	13	Sourcwell Contract 062320 Discount 17.37% off Published/Book/Rate 08-28-20- 08-27-2025	\$ 1,555.00	\$ 20,215.00
3	Repairs Allowance for incidentals	1	N/A	N/A	\$ 10,000.00	\$ 10,000.00
Sourcewell Contract #040924 Not to Exceed Amount						\$ 219,716.00

COMPANY: United Rentals, INC

NAME OF PERSON AUTHORIZED TO SIGN:

Cassandra Carrillo

ADDRESS: 501 S. Padre Island Dr

CITY / STATE / ZIP: Corpus Christi, Texas 78405

PHONE: 361-289-7000

EMAIL: ccarrillo@ur.com

FAX: 361-289-2017

DATE:

10-09-2024

SIGNATURE:

Carrillo

TITLE: Outside Sales Representative

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.



BRANCH L40
501 S PADRE ISLAND DR
CORP CHRISTI TX 78405-4110
361-289-7000

**RENTAL
RESERVATION**
238287667

Job Site

PUBLIC WORKS
2525 HYGEIA
CORP CHRISTI TX 78415-4117

Office: 361-857-1800 Job: 361-826-1957

Customer # : 758282
Reserved Date : 10/09/24
Scheduled Out : 10/09/24 10:00 AM
Estimated In : 10/08/25 10:00 AM
UR Job Loc : 2525 HYGEIA, CORP CH
UR Job # : CONV004: 4
Customer Job ID:
P.O. # : TBD
Ordered By : MARCO LOZANO
Written By : CASSANDRA CARRILLO
Salesperson : CASSANDRA CARRILLO

CITY OF CORPUS CHRISTI
PO BOX 9277
PUCLIC WORKS DEPARTMENT
CORP CHRISTI TX 78469-9277

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
3	9527075	TRUCK DUMP 10-14 YARD CDL Mileage Charge: .00		815.00	1,963.00	4,859.00	189,501.00
1	9502295	TRUCK PU 3/4 TON 4X4 XL CREW CAB GAS Mileage Charge: .00 Sourcewell Contract # 040924-URI		198.00	582.00	1,555.00	20,215.00
						Rental Subtotal:	209,716.00
						Agreement Subtotal:	209,716.00
						Estimated Total:	209,716.00

COMMENTS/NOTES:

CONTACT: MARCO LOZANO
CELL#: 361-826-3619

INTERESTED IN BUYING EQUIPMENT?
WE HAVE A LARGE SELECTION OF USED EQUIPMENT FOR SALE!

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

SCHEDULE CHANGE REQUEST



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

VEHICLE (AUTOMOBILE)

<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:				Loss payee, Lessor, Lien Holder (Name/Address):	
Year: 2019		Make: FREIGHTLINER		Model: M2-106	
VIN: 3ALHCYFC5KDKP2262					
Department: L40		Secondary ID*: 233614AH			
Gross Vehicle Weight: 66,000 lbs		Leased Vehicle: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Emergency Use: <input type="checkbox"/> Yes <input type="checkbox"/> No <small>(Vehicles equipped with emergency lighting, i.e. Police, Fire, Ambulance)</small>					
Value: <small>(For Automobile Physical Damage Coverage, provide the value including mounted equipment (light bars, radios, etc.))</small>		Original Cost New (OCN)	Actual Cash Value (ACV)	Agreed Value (AV)	
\$ 145,395		\$	\$	\$	
Loan Maturity Date:					
United Rentals 501 S. Padre Island Dr. Corpus Christi, TX 78405					
<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:				Loss payee, Lessor, Lien Holder (Name/Address):	
Year: 2020		Make: Ford		Model: F250 CREW XLG 4WD	
VIN: 1FT7W2B69LED41611					
Department: L40		Secondary ID*: 11133296			
Gross Vehicle Weight: 11,000 lbs		Leased Vehicle: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Emergency Use: <input type="checkbox"/> Yes <input type="checkbox"/> No <small>(Vehicles equipped with emergency lighting, i.e. Police, Fire, Ambulance)</small>					
Value: <small>(For Automobile Physical Damage Coverage, provide the value including mounted equipment (light bars, radios, etc.))</small>		Original Cost New (OCN)	Actual Cash Value (ACV)	Agreed Value (AV)	
\$ 42,365		\$	\$	\$	
Loan Maturity Date:					
United Rentals 501 S. Padre Island Dr. CC, TX 78405					

MOBILE EQUIPMENT

<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:		Loss payee, Lessor, Lien Holder (Name/Address):	
Year:		Make/Model:	
Value: \$		Secondary ID*:	
Serial No.:		Department:	
Loan Maturity Date:			
<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:			
Year:		Make/Model:	
Value: \$		Secondary ID*:	
Serial No.:		Department:	
Loan Maturity Date:			

*Secondary ID: Entity's own identification

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

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

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

SCHEDULE CHANGE REQUEST



Entity Name: <u>United Rentals</u>	Entity ID: <u>L40</u>
Requested By (Name & Title): <u>Cassandra Carrillo, OSR</u>	Phone: <u>361-299-7000</u>

VEHICLE (AUTOMOBILE)

<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:				Loss payee, Lessor, Lien Holder (Name/Address):	
Year: <u>2018</u>		Make: <u>FREIGHTLNR</u>		Model: <u>M2 106 Dump</u>	
VIN: <u>1FVHCYFE5JHJT4845</u>					
Department: <u>L40</u>		Secondary ID*: <u>10666257</u>			
Gross Vehicle Weight: <u>66,000 lbs</u>		Leased Vehicle: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Emergency Use: <input type="checkbox"/> Yes <input type="checkbox"/> No <small>(Vehicles equipped with emergency lighting, i.e. Police, Fire, Ambulance)</small>					
Value: <small>(For Automobile Physical Damage Coverage, provide the value including mounted equipment (light bars, radios, etc.).)</small>		Original Cost New (OCN)	Actual Cash Value (ACV)	Agreed Value (AV)	
		\$ <u>121,060</u>	\$	\$	
Loan Maturity Date:					
<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:					
Year: <u>2020</u>		Make: <u>Internat'l</u>		Model: <u>HV107</u>	
VIN: <u>3HAEKTAT5L064001</u>					
Department: <u>L40</u>		Secondary ID*: <u>11183045</u>			
Gross Vehicle Weight: <u>66,000 lbs</u>		Leased Vehicle: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Emergency Use: <input type="checkbox"/> Yes <input type="checkbox"/> No <small>(Vehicles equipped with emergency lighting, i.e. Police, Fire, Ambulance)</small>					
Value: <small>(For Automobile Physical Damage Coverage, provide the value including mounted equipment (light bars, radios, etc.).)</small>		Original Cost New (OCN)	Actual Cash Value (ACV)	Agreed Value (AV)	
		\$ <u>152,537</u>	\$	\$	
Loan Maturity Date:					
Loss payee, Lessor, Lien Holder (Name/Address): <u>United Rentals</u> <u>501 S. Padre Island Dr.</u> <u>CC, TX 78405</u>					

MOBILE EQUIPMENT

<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:			Loss payee, Lessor, Lien Holder (Name/Address):		
Year:		Make/Model:			
Value: \$		Secondary ID*:			
Serial No.:		Department:			
Loan Maturity Date:					
<input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change Effective Date:					
Year:		Make/Model:			
Value: \$		Secondary ID*:			
Serial No.:		Department:			
Loan Maturity Date:					

*Secondary ID: Entity's own identification

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