

## CO-OPERATIVE PURCHASE AGREEMENT NO. 4183

### Purchase of Sign Material for Public Works

THIS **Purchase of Sign Material 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 Dobie Supply, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Co-operative Agreement.** Contractor has agreed to provide Purchase of Sign Material for Public Works in accordance with its agreement with BuyBoard #608-20 (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 Purchase of Sign Material 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 zero additional zero-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 30<sup>th</sup> annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
- 4. Compensation and Payment.** This Agreement is for an amount not to exceed \$180,046.56, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

Invoices must be mailed to the following address:

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

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

**IF TO CITY:**

City of Corpus Christi  
Attn: Velma Peña  
Title: Contract Manage  
Address: 5352 Ayers Bldg 3A, Corpus Christi, Texas 78415  
Phone: 361-826-3388  
Fax: N/A

**IF TO CONTRACTOR:**

Dobie Supply, LLC  
Attn: Valera Byrd  
Title: Director of Sales and Marketing  
Address: 601 Commercial Dr., Buda, Texas 78610  
Phone: 512-437-6499  
Fax: 512-361-0299

- 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**

DocuSigned by:

Signature: Valera Byrd  
63DD6BDE32FE4BF...

Printed Name: Valera Byrd

Title: Director of Sales

Date: 5/5/2022

**CITY OF CORPUS CHRISTI**

Josh Chronley  
Assistant Director of Finance – Procurement

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

**APPROVED AS TO LEGAL FORM:**

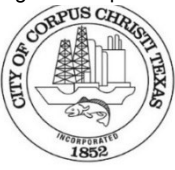
\_\_\_\_\_  
Assistant City Attorney Date

**Attached and Incorporated by Reference:**

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

**Incorporated by Reference Only:**

Co-operative Agreement: BuyBoard #608-20



## ATTACHMENT A: SCOPE OF WORK

### 1.1 General Requirements/Background Information

The Contractor shall provide the purchase of aluminum signs/blank materials.

**Project Address:** City of Corpus Christi  
Public Works Department  
Signs and Markings  
2525 Hygeia Street, Building 021  
Corpus Christi, TX 78415

### 1.2 Scope of Work

- A. Aluminum Blank Material is needed for fabrication of traffic and special sign requests. The material is needed within 3 weeks from placing the order request. The vendor shall call 1- hour prior to delivery of materials to allow the point of contact to acquire a forklift.

### 1.3 Specifications for Traffic Sign Blanks and Extruded Blades

- A. All materials shall be new and unweathered
- B. Alloy for flat blanks shall be 5052 – H38. Alloy for extruded blades shall be 6063 – T6. Alloy shall be free of burrs, corrosion, white rust and dirt. The aluminum thickness shall be relative to the square footage of the signs below.

<u>Square Foot</u>	<u>Minimum Thickness</u>
Less than 7.5	0.080
7.5 to 15	0.100
Greater than 15	0.125

- C. All sign blanks shall be predrilled at 3/8" holes
- D. Metal Treatment- Blades to be treated as follows:
- a. Degreasing
    - i. Vapor degreasing- by total immersion of the sign blank in a saturated vapor or trichloroethylene. Trademark printing shall be removed.
    - ii. Alkaline degreasing – by total immersion of the sign blank in a tank containing alkaline solutions, controlled and titrated to the solution manufacture's specifications. Rinse thoroughly with running water.
  - b. Etching

- i. Acid etch – etch well in 6-8% phosphoric acid solutions at 100F of proprietary acid etching solution. Rinse thoroughly with running water.
  - ii. Alkaline etch or etch well in an alkaline etching material that is controlled by titration. Use time, temperature and concentration specified by the solution manufacturer. Rinse thoroughly. Remove smut with an acidic chromium compound and rinse thoroughly.
- c. Conversion Coating – commonly called “anodized” finish
  - i. Treat with a light, tight amorphous type coating in accordance with the coating manufacturers recommendations. Rinse thoroughly , then dry by use of forced hot air drier.
- d. Handling
  - i. All materials shall be handled with a device or clean canvas gloves. There shall be no evidence of fingerprints, grease, oils or other contaminants.
- E. Packaging – All blanks shall be wrapped in pliofilm for maximum protection against dust and moisture and packed in heavy cardboard cartons. Each carton shall be labeled as to contents and shall not weigh more than 150 lbs. gross

**Point of Contact**

Curtis Ray II, Interim Work Coordinator

Phone Number: (361) 826-3165

Email: [curtizr@cctexas.com](mailto:curtizr@cctexas.com)

**ATTACHMENT B - PRICE SHEET**




<b>Name / Address</b>
City of Corpus Christi Accounts Payable PO Box 9277 Corpus Christi TX 78469

<b>Ship To</b>
Corpus Christi, City of

<b>P.O. No.</b>	<b>Terms</b>	<b>Rep</b>
	Net 30	VB-BB

Qty	Item	Description	U/M	Rate	Total
		BUYBOARD CONTRACT #: 608-20 **"OVERLAMINATE/GRAFFITI/1160 3M PREMIUM" on signage*			
150.00	SF08030303120	30" STOP HIP R1-1 .080 aluminum screened W/ anti- graffiti film applied	ea	50.00	7,500.00
60.00	SF08018061122	18"x6" HIM printed sign with UV overlay on .080 aluminum ALL WAY w/ anti graffiti film		12.00	720.00
30.00	SF08036363120	36" STOP HIP R1-1 .080 aluminum screened w/ anti graffiti film	ea	85.00	2,550.00
80.00	5339999001-SO	18"X18" Diamond .080 HIP BLACK with 9 red reflectors (End Road Marker) Object Marker (OM4-2)	ea	32.50	2,600.00
20.00	100 Quoted item	18"X18" Diamond .080 HIP BLACK with 9 yellow reflectors (End Road Marker) Object Marker (OM1-2)		34.00	680.00

Pricing will be honored until June 20th 2022- VB Signature	<b>Total</b>
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<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
5124376499	512-444-0796	accounting@dobiesupply.com	www.dobiesupply.com




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Qty	Item	Description	U/M	Rate	Total
110.00	SF08024302122	24"x30" HIM printed sign with anti graffiti film overlay on .080 aluminum (20) R4-7 Keep right median (100) R2-130 Speed Limit 30 (10) Speed limit 40 (10) speed limit 45 (30) Speed limit 35		51.25	5,637.50
30.00	SF08036121122	36"x12" HIM printed sign with anti graffiti overlay on .080 aluminum 15- R6-1L 15- R6-1R		40.00	1,200.00
20.00	SF08036364120	36" YIELD HIP R1-2 -.08 aluminum- screened w/ anti- graffiti overlay	ea	65.50	1,310.00
40.00	SF08048241122	24"x48" FL YG printed sign with anti-graffiti overlay on .080 aluminum School Speed Limit 15 (NOT When Flashing version)		105.00	4,200.00
80.00	SF08030305122	30" Pentagonal DG printed sign with ANTI GRAFFITI overlay on .080 aluminum S1-1		105.00	8,400.00
35.00	SF08036362122	36"x36" FL YG printed sign with anti- graffiti overlay on .080 aluminum S1-1 X-School Crossing		135.00	4,725.00

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Qty	Item	Description	U/M	Rate	Total
40.00	SF08030302122	30"x30" DG printed sign with ANTI GRAFFITI overlay on .080 aluminum W11-2 PEDESTRIAN CROSSING		105.00	4,200.00
80.00	SF08024121122	24"x12" DG printed sign with ANTI GRAFFITI overlay on .080 aluminum (40) FL YG W16-7pL Down Diagonal L Arrow (10) FL YG W16-7pL Down Diagonal R Arrow (25) FL Y W16-7pL Down Diagonal L Arrow 5) FL Y W16-7pL Down Diagonal R Arrow		33.00	2,640.00
50.00	SF08030181122	30"x18" DG printed sign with anti-graffiti overlay on .080 aluminum (25) FL YG W16-7pL Down Diagonal L Arrow (5) FL YG W16-7pR Down Diagonal R Arrow (15) FL Y W16-7pL Down Diagonal L Arrow (5) FL Y W16-7pR Down Diagonal R Arrow		53.75	2,687.50
25.00	SF08024121122	24"x12" DG printed sign with ANTI GRAFFITI overlay on .080 aluminum SW16-9P		33.00	825.00
10.00	SF08030181122	30"x18" DG printed sign with ANTI GRAFFITI overlay on .080 aluminum SW16-9P		53.75	537.50

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Qty	Item	Description	U/M	Rate	Total
15.00	SF08036362122	36"x36" FLDG printed sign with anti-graffiti overlay on .080 aluminum W11-2 Pedestrian Crossing		135.00	2,025.00
80.00	SF08018242122	18"x24" HIM printed sign with UV overlay on .080 aluminum W1-8 Chevron		38.00	3,040.00
40.00	SF08030302122	30"x30" HIM printed sign with UV overlay on .080 aluminum (20) W17-1 Speed Humps Ahead (20) Speed Hump		70.00	2,800.00
20.00	SF08018181122	18"x18" HIM printed sign with ANTI GRAFFITI overlay on .080 aluminum 15 mph		28.00	560.00
8.00	SF08030302122	30"x30" HIM printed sign with ANTI GRAFFITI overlay on .080 aluminum R1-5B		70.00	560.00
4.00	SF08036362122	36"x36" HIM printed sign with UV overlay on .080 aluminum R1-5B		105.00	420.00
10.00	SF08030302122	30"x30" HIM printed sign with ANTI GRAFFITI overlay on .080 aluminum R3-7R		70.00	700.00

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Qty	Item	Description	U/M	Rate	Total
24.00	SF08030302122	30"x30" HIM printed sign with ANTI GRAFFITI overlay on .080 aluminum R10-17T LEFT TURN YIELD ON FLASHING YELLOW ARROW		70.00	1,680.00
12.00	SF08030361122	30"x36" HIM printed sign with UV overlay on .080 aluminum R10-12 LEFT TURN ON GREEN BALL		110.00	1,320.00
30.00	SF08048241122	48"x24" HIM printed sign with UV overlay on .080 aluminum W1-7		85.00	2,550.00
100.00	B08006181	6"x18"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	5.25	525.00
10.00	B08012361	12"x36"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	17.50	175.00
100.00	B08012181	12"x18"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	8.00	800.00
80.00	B08018241	18"x24"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	13.75	1,100.00
20.00	B08021151	21"x15"x.080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	12.50	250.00
30.00	B08024081	24"x8"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	8.00	240.00
60.00	B08024101	24"x10"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	9.25	555.00
60.00	B08024121	24"x12"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	11.00	660.00

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Signature

**Total**

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Qty	Item	Description	U/M	Rate	Total
50.00	B08024181	24"x18"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	16.00	800.00
120.00	B08024241	24"x24"x .080 Square Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	20.44	2,452.80
200.00	B08024301	24"x30"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	26.50	5,300.00
40.00	100 Quoted item	24"x48"x .080 Rectangular Sign Blank 5052-H38 aluminum NO HOLES		41.25	1,650.00
300.00	B08030302	30"x30" .080 Square/Diamond Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	31.25	9,375.00
60.00	B08036121	36"x12"x .080 Rectangular Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	16.25	975.00
100.00	B08030305	30"x .080 Pentagonal Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	34.00	3,400.00
100.00	B08036367	36"x36 .080 Diamond Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	41.50	4,150.00
60.00	B08030360	30"x36" .080 Rectangular Sign Blank - No Holes	ea	36.00	2,160.00
75.00	B08036365	36"x .080 Pentagonal Sign Blank 5052-H38 aluminum 3/8" holes per MUTCD guidelines	ea	47.00	3,525.00
30.00	B08048300	48"x30"x .080 Rectangular Sign Blank - no holes	ea	47.00	1,410.00
2.00	100 Quoted item	48"x36"x .080 Rectangular Sign Blank 5052-H38 aluminum NO HOLES		65.00	130.00
2.00	100 Quoted item	48"x48"x .080 Rectangular Sign Blank 5052-H38 aluminum NO HOLES		81.50	163.00
2.00	100 Quoted item	48"x60"x .080 Rectangular Sign Blank 5052-H38 aluminum NO HOLES		102.00	204.00
1,400.00	BE08030090	30"x9"x .080 Extruded Street Name Sign Blank 5052-H38 aluminum no holes per MUTCD guidelines	ea	16.75	23,450.00

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Qty	Item	Description	U/M	Rate	Total
425.00	100 Quoted item	24"x9"x .080 Extruded Street Name Sign Blank 5052-H38 aluminum no holes per MUTCD guidelines		14.00	5,950.00
150.00	BE08030060	30"x6"x .080 Extruded Street Name Sign Blank 5052-H38 aluminum no holes per MUTCD guidelines	ea	11.00	1,650.00
8.00	Coroplast white 10M...	Coroplast, Corrugated Plastic (White) 10 MM (sign substrate) 4FT X 8FT sheet	ea	48.00	384.00
10.00	100 Quoted item	Sheeting, 40"X50YD roll T-6500 White- box of 4 Rolls (8010001200)Sheeting, 36"X50YD (3M) HIP Yellow (3930 series)	roll	995.00	9,950.00
4.00	90429 Sheeting 3M ...			701.58	2,806.32
20.00	100 Quoted item	OL-2007 Green 36" x 50 yds. 0200702A2 450 Standard AVDENNISON		686.70	13,734.00
1.00	100 Quoted item	36"x50YD 4083 FLY/G DG3 REFL SHEETNG 11		2,481.44	2,481.44
5.00	100 Quoted item	36"X50YD BLACK 50		285.00	1,425.00
1.00	100 Quoted item	MRP HP 831 775ML BLACK LATEX DESIGNJET		188.50	188.50
8.00	100 Quoted item	36"x50 YD roll 3M Anti Graffiti film		1,495.00	11,960.00
		FREE DELIVERY INCLUDED			
		PLEASE ALLOW 5-8 WEEKS FOR DELIVERY			

Pricing will be honored until June 20th 2022- VB Signature _____...	<b>Total</b>	\$180,046.56
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