

SUPPLY AGREEMENT NO. 6089

Retainers, Restraints, Gaskets and Related Supplies

THIS **Retainers, Restraints, Gaskets and Related Supplies Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Ferguson Enterprises, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Retainers, Restraints, Gaskets and Related Supplies in response to Request for Bid No. **6089** ("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 Retainers, Restraints, Gaskets and Related Supplies 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 one year beginning on the date provided in the Notice to Proceed from the Contract Administrator or 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.

(B) At the end of the Term of this Agreement or the final Option Period, the Agreement may, at the request of the City prior to expiration of the Term or final Option Period, continue on a month-to-month basis for up to six months with compensation set based on the amount listed in Attachment B for the Term or the final Option Period. 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 Period. During the month-to-month term, either Party may terminate the Agreement upon 30 days' written notice to the other Party.

3. Compensation and Payment. This Agreement is for an amount not to exceed \$76,328.44, 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. 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 must 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: Amanda Howard
Department: Corpus Christi Water
Phone: 361-826-1894
Email: AmandaC@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: Amanda Howard
Department: Corpus Christi Water
Address: 2726 Holly Rd., Corpus Christi, TX 78415
Phone: 361-826-1894
Fax: 361-826-4495

IF TO CONTRACTOR:

Ferguson Enterprises, LLC
Attn: Kade Womack
Title: Sales Support Representative
Address: 221 Junior Beck Drive, Corpus Christi, Texas 78405
Phone: (361) 289-1977
Fax: (361) 289-1968

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 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, the City may terminate this Agreement immediately thereafter.

(B) Alternatively, the City may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City 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.

CONTRACTOR

Signature: 

Printed Name: Jacob Jourdan

Title: Operations Manager

Date: 11/21/2024

CITY OF CORPUS CHRISTI

Josh Chronley
Assistant Director of Finance – 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. 6089
- Exhibit 2: Contractor's Bid Response

Attachment A - Scope of Work

1.1 General Requirements/Background Information

The Corpus Christi Water (CCW) Warehouse needs restraints, retainers, and gaskets, and related supplies to be used for city-wide repairs. Maintaining a stock of these frequently used parts, will assist the CCW Warehouse to be prepared for immediate or as-needed use. The CCW Warehouse facility orders and stores these items needed for daily operations at the City of Corpus Christi as outlined in the Scope of Work.

1.2 Scope of Work

- A. The Contractor shall provide the retainers, restraints, gaskets, and related supplies as outlined on the Bid / Pricing Schedule **on an as-needed basis**.
- B. All contract prices are F.O.B. destination inside delivery to the Corpus Christi Water (CCW) Warehouse.
- C. The Contractor shall deliver products and those related to retainers, restraints, and gaskets as outlined on the Bid/Pricing Schedule on.
- D. The Contractor shall ship supplies within two weeks unless CCW is notified of a shortage or manufacturing problem.
- E. Any product found defective, unusable, or inoperable to the condition, The Contractor shall arrange return shipment or shipping charge will be reimbursed from the invoice. The contractor must arrange for the return shipment of damaged products.
- F. Supplies are a generic brand unless a preferred brand is specified that may allow alternates of equal quality for specified branded supplies.
- G. The Contractor shall provide and report any shortages or delays to the CCW Warehouse Supervisor. Detailing the item number that corresponds to the City, description, number of units shorted with an estimated date of delivery.
- H. All retainers, restraints, gaskets, and related supplies will be defect free, properly packaged, and shipped to ensure a safe delivery.

1.3 Work Site

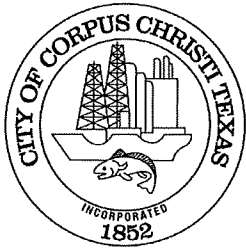
The delivery Point of Contact: Robert Presnell

Ship To Location/ Physical Address:

5352 Ayers. Street, Bldg. 6 Corpus Christi, Texas 78415

1.4 Contractor Quality Control and Superintendence

The Contractor shall establish and maintain a complete Quality Control Program that is acceptable to the Contract Administrator to assure that the requirements of the Contract are provided as specified. The Contractor will also provide supervision of the work to ensure it complies with the contract requirements.



Attachment B - Bid Pricing/Schedule

**CITY OF CORPUS CHRISTI
CONTRACTS AND PROCUREMENT
BID FORM**

RFB No. 6089

Retainers, Restraints, Gaskets and Related Supplies

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Date: 11/5/2024

Bidder: Ferguson Enterprises

Authorized Signature: *JWomack*

1. Refer to "Instructions to Bidders" and Contract Terms and Conditions before completing bid.
2. Quote your best price for each item.
3. In submitting this bid, Bidder certifies that:
 - a. the prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other Bidder or competitor, for the purpose of restricting competition with regard to prices.
 - b. Bidder is an Equal Opportunity Employer, and the Disclosure of Interest information on file with City's Contracts and Procurement office, pursuant to the Code of Ordinances, is current and true.
 - c. Bidder is current with all taxes due and company is in good standing with all applicable governmental agencies.
 - d. Bidder acknowledges receipt and review of all addenda for this RFB.

Item	Description	City Part No.	1 Yr. Est. Qty.	Unit	Unit Price	Model name and part # of equivalent	Unit price of equivalent	Total Price
1	KIT 4" MJ ACCESSORY Non-Specific 6600.04 Or approved equivalent	3343	20	EA	\$	SIGMA DGP4	\$ 21.34	\$ 426.80
2	KIT 6" MJ ACCESSORY Non-Specific 6600.06 Or approved equivalent	3344	100	EA	\$	SIGMA DGP6	\$ 29.41	\$ 2941.00
3	KIT 8" MJ ACCESSORY Non-Specific 6600.08 Or approved equivalent	3345	24	EA	\$	SIGMA DGP8	\$ 32.25	\$ 774.00
4	KIT 10" MJ ACCESSORY Non-Specific 6600.10 Or approved equivalent	3346	18	EA	\$	SIGMA DGP10	\$ 45.54	\$ 819.72
5	KIT 12" MJ ACCESSORY Non-Specific 6600.12 Or approved equivalent	3347	24	EA	\$	SIGMA DGP12	\$ 47.90	\$ 1149.60
6	KIT 16" MJ ACCESSORY Non-Specific 6600.16 Or approved equivalent	3348	24	EA	\$	SIGMA DGP16	\$ 78.25	\$ 1878.00
7	GASKET 4" MJ RUBBER Non-Specific 6649.04	3350	24	EA	\$	SIGMA MG4	\$ 5.70	\$ 136.80

	Or approved equivalent							
8	GASKET 6" MJ RUBBER Non-Specific 6649.06 Or approved equivalent	3351	48	EA	\$	SIGMA MG6	\$ 5.70	\$ 273.60
9	GASKET 8" MJ RUBBER Non-Specific 6649.08 Or approved equivalent	3352	24	EA	\$	SIGMA MG8	\$ 6.17	\$ 148.08
10	GASKET 10" MJ RUBBER Non-Specific 6649.10 Or approved equivalent	3353	24	EA	\$	SIGMA MG10	\$ 8.37	\$ 200.88
11	GASKET 12" MJ RUBBER Non-Specific 6649.12 Or approved equivalent	3354	30	EA	\$	SIGMA MG12	\$ 9.49	\$ 284.70
12	GASKET 16" MJ RUBBER Non-Specific 6649.16 Or approved equivalent	3355	30	EA	\$	SIGMA MG16	\$ 16.13	\$ 483.90
13	GASKET 18" MJ RUBBER Non-Specific 6649.18 Or approved equivalent	3356	30	EA	\$	SIGMA MG18	\$ 17.20	\$ 516.00
14	GASKET 20" MJ RUBBER Non-Specific 6649.20 Or approved equivalent	3357	36	EA	\$	SIGMA MG20	\$ 18.59	\$ 669.24
15	GASKET 24" MJ RUBBER Non-Specific 6649.24 Or approved equivalent	3358	30	EA	\$	SIGMA MG24	\$ 23.72	\$ 711.60
16	GASKET 30" MJ RUBBER Non-Specific 6649.30 Or approved equivalent	3359	60	EA	\$	SIGMA MG30	\$ 54.37	\$ 3262.20
17	GASKET 36" MJ RUBBER Non-Specific 6649.36 Or approved equivalent	3349	12	EA	\$	SIGMA MG36	\$ 61.80	\$ 741.60
18	GLAND MJ SOLID 20" Non-Specific 6670 Or approved equivalent	3382	12	EA	\$	STAR MJG20	\$ 83.18	\$ 998.16
19	GLAND MJ SOLID 24" Non-Specific 6671 Or approved equivalent	3383	24	EA	\$	STAR MJG24	\$ 126.15	\$ 878.16 \$3,027.60 JBS
20	GLAND MJ SOLID 30" Non-Specific 6672 Or approved equivalent	3384	30	EA	\$	STAR MJG30	\$ 183.53	\$ 5505.90
21	GLAND MJ SOLID 36" Non-Specific 6673 Or approved equivalent	3386	12	EA	\$	STAR MJG36	\$ 308.07	\$ 3696.84
22	UNIFLANGE 4" FOR C-900 FORD 4FA900-C4 Or approved equivalent	3387	24	EA	\$	STAR SF404GN	\$ 46.65	\$ 1119.60
23	UNIFLANGE 6" FOR C-900 FORD 4FA900-C6 Or approved equivalent	3388	12	EA	\$	STAR SF406GN	\$ 58.80	\$ 705.60
24	UNIFLANGE 8" FOR DI FORD UFA200-C8 Or approved equivalent	3389	8	EA	\$	STAR SF408GN	\$ 64.55	\$ 516.40
25	RESTRAINT 10" FOR C-900 FORD UFR1500-CA-10-I RET W/ACC	3392	8	EA	\$	STAR PVC PK4010G2	\$ 122.02	\$ 976.16

	Or approved equivalent							
26	RESTRAINT 16" FOR C-900 FORD UFR1500-CA-16-I RET W/ACC Or approved equivalent	3393	20	EA	\$	SIGMA SLCEP16	\$ 269.29	\$ 5385.80
27	RESTRAINT 12" FOR C-900 FORD UFR-1500-CA-12-I RET W/ACC Or approved equivalent	3394	16	EA	\$	SIGMA SLCEP12	\$ 130.71	\$ 2091.36
28	RETAINER 4" MJ W/ACC STARGRIP STAR SGDPRK04N FOR DI Or approved equivalent	3396	18	EA	\$	SIGMA SLDEP4	\$ 36.85	\$ 663.30
29	RETAINER 6" MJ W/ACC. STARGRIP STAR SGDPPK08N FOR DI Or approved equivalent	3397	48	EA	\$	SIGMA SLDEP6	\$ 45.52	\$ 2184.96
30	RETAINER 8" MJ W/ACC STARGRIP STAR SGDPPK08N FOR DI Or approved equivalent	3398	30	EA	\$	SIGMA SLDEP8	\$ 62.03	\$ 1860.90
31	RETAINER 10" MJ W/ACC STARGRIP STAR SGDPPK10N FOR DI Or approved equivalent	3399	12	EA	\$	SIGMA SLDEP10	\$ 86.42	\$ 1037.04
32	RETAINER 12" MJ W/ACC STARGRIP STAR SGDPPK12N FOR DI Or approved equivalent	3400	24	EA	\$	SIGMA SLDEP12	\$ 118.54	\$ 2844.96
33	RETAINER 16" MJ W/ACC STARGRIP STAR SGDPPK16N FOR DI Or approved equivalent	3401	12	EA	\$	SIGMA SLDEP16	\$ 212.70	\$ 2552.40
34	RETAINER 20" MJ W/ACC STARGRIP STAR SGDPPK20N FOR DI Or approved equivalent	3402	4	EA	\$	SIGMA SLDEP20	\$ 343.88	\$ 1375.52
35	RETAINER 24" MJ W/ACC STARGRIP STAR SGDPPK24N FOR DI Or approved equivalent	3212	6	EA	\$	SIGMA SLDEP24	\$ 475.57	\$ 2853.42
36	ADAPTER FOSTER 4" W/ACC INFACT CORP 4FA-BC Or approved equivalent	3373	6	EA	\$	SIGMA DMCPEP04	\$ 74.97	\$ 449.82
37	ADAPTER FOSTER 6" W/ACC INFACT CORP 6FA-BC Or approved equivalent	3374	8	EA	\$	SIGMA DMCPEP06	\$ 94.90	\$ 759.20
38	ADAPTER FOSTER 8" W/ACC INFACT CORP 8FA-BC Or approved equivalent	3375	6	EA	\$	SIGMA DMCPEP08	\$ 140.31	\$ 841.86

39	ADAPTER FOSTER 20" W/ACC INFACT CORP 20FA-BC Or approved equivalent	3575	4	EA	\$	SIGMA DMCPEP20	\$ 590.55	\$ 2382.20
40	ADAPTER FOSTER 12" INFACT CORP 12FA-BC Or approved equivalent	3564	6	EA	\$	SIGMA DMCPEP12	\$ 214.90	\$ 1289.40
41	UNIFLANGE 4" FOR DI PIPE FORD UFA200-C 4 Or approved equivalent	3910	8	EA	\$	SIGMA ZF2C4	\$ 40.41	\$ 323.28
42	UNIFLANGE 6" FOR DI PIPE FORD UFA200-C 6 Or approved equivalent	3931	12	EA	\$	SIGMA ZF2C6	\$ 43.53	\$ 522.36
43	UNIFLANGE 8" FOR C-900 PIPE FORD UFR1500-CA-8-I W/ACC Or approved equivalent	3954	6	EA	\$	SIGMA ZF2C8	\$ 64.30	\$ 385.80
44	UNIFLANGE 3" FOR DI PIPE FORD UFA200-C 3 Or approved equivalent	4037	12	EA	\$	SIGMA ZF2C3	\$ 34.40	\$ 412.80
45	BELL JOINT RESTRAINT 4" PTPVC04 Or approved equivalent	5025	12	EA	\$	SIGMA PWPC4	\$ 41.48	\$ 497.76
46	BELL JOINT RESTRAINT 6" PTPVC06 Or approved equivalent	5026	24	EA	\$	SIGMA PWPC6	\$ 51.93	\$ 623.16 \$1,246.32
47	BELL JOINT RESTRAINT 8" PTPVC08 Or approved equivalent	5027	12	EA	\$	SIGMA PWPC8	\$ 88.80	\$ 1041.60
48	JOINT RESTRAINT 4" FOR C900 EZPVCUP04 Or approved equivalent	5081	45	EA	\$	STAR PVCPK4004G2	\$ 41.92	\$ 1886.40
49	JOINT RESTRAINT 6" FOR C900 EZPVCUP06 Or approved equivalent	5082	100	EA	\$	STAR PVCPK4006G2	\$ 52.48	\$ 5248.00
50	JOINTRESTRAINT 8" FOR C900 EZPVCUP08 Or approved equivalent	5083	60	EA	\$	STAR PVCPK4008G2	\$ 70.80	\$ 4248.00
TOTAL COST							\$ 76,482.18	\$ 76,482.18

JBS

JBS

Correct Total

\$76,328.44

Attachment C-Insurance Requirements

The City's Legal Department has recommended there be no insurance requirements for this particular scope of work, Purchase Contracts – Supply Agreements – Equipment Leases - Goods or Equipment Delivered to City Other Than Hazardous Chemicals.

Attachment D - Warranty Requirements

"No manufacturer's warranty required for this Agreement."