

## SUPPLY AGREEMENT NO. 1832

### EMS Medications for CCFD

THIS **EMS Medications for CCFD Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Life-Assist, Inc. ("Supplier"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Supplier has bid to provide EMS Medications in response to Request for Bid No. **1832** ("RFB"), which RFB includes the required scope of work and all specifications and which RFB and the Supplier'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 Supplier agree as follows:

- 1. Scope.** Supplier will provide EMS Medications for CCFD 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 12 months. The parties may mutually extend the term of this Agreement for up to two additional 12-month periods ("Option Period(s)"), provided, the parties do so in writing and 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 \$146,964.04, 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 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:

Billy Belyeu  
Fire Department  
Phone: 361-826-3941  
BillyBe@cctexas.com

5. **Insurance.** Before performance can begin under this Agreement, the Supplier 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 Supplier 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 Supplier 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 Supplier 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 Supplier, 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 Supplier within 30 days of receipt of City's invoice.

## 8. **Warranty.**

(A) The Supplier 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 Supplier 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 Supplier 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 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.
11. **Independent Contractor.** Supplier 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 Supplier be considered an employee of the City.
12. **Subcontractors.** Supplier may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, the Supplier must obtain prior written approval from the Contract Administrator unless the subcontractors were named in the bid or in an attachment to this Agreement. In using subcontractors, the Supplier is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Supplier. All requirements set forth as part of this Agreement, including the necessity of providing a COI in advance to the City, are applicable to all subcontractors and their employees to the same extent as if the Supplier and its employees had performed the work.

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 Supplier 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: Billy Belyeu  
Title: Battalion Chief  
2406 Leopard Street, Corpus Christi, Texas 78408  
Phone: 361-826-3941  
Fax: 361-826-4287

**IF TO SUPPLIER:**

Life-Assist, Inc.  
Attn: Brittney Kelly  
Title: Pricing Specialist  
11277 Sunrise Park Drive, Rancho Cordova, California 95742  
Phone: 800-824-6016  
Fax: 800-290-9794

17. ***SUPPLIER 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 SUPPLIER OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE SUPPLIER OR ITS EMPLOYEES OR AGENTS. SUPPLIER 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 SUPPLIER UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.**

**18. Termination.**

(A) The City Manager may terminate this Agreement for Supplier's failure to perform the work specified in this Agreement or to keep any required insurance policies in force during the entire term of this Agreement. The Contract Administrator must give the Supplier written notice of the breach and set out a reasonable opportunity to cure. If the Supplier 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 Supplier. The City Manager may also terminate this Agreement upon 24 hours written notice to the Supplier for failure to pay or provide proof of payment of taxes as set out in this Agreement.

**19. Assignment.** No assignment of this Agreement by the Supplier, 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 Supplier 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.

**20. 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.

- 21. 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 Supplier's bid response (Exhibit 2).
- 22. Certificate of Interested Parties.** Supplier 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.
- 23. Verification Regarding Israel.** In accordance with Chapter 2270, Texas Government Code, the City may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this Agreement on behalf of the Supplier verifies that the company does not boycott Israel and will not boycott Israel during the term of this Agreement.
- 24. Governing Law.** This Agreement is subject to all federal, State, and local laws, rules, and regulations. 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.
- 25. 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)**

**SUPPLIER**

Signature: Brittney Kelly

Printed Name: Brittney Kelly

Title: Pricing Specialist

Date: 10/8/2018

**CITY OF CORPUS CHRISTI**

Kim Baker  
Assistant Director of Finance – Purchasing Division

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. 1832
- Exhibit 2: Supplier's Bid Response

## Attachment A: Scope of Work

### 1.1 General Requirements/Background Information

The Contractor shall provide medications in accordance with the specifications listed herein. These medicines will be utilized by the Corpus Christi Fire Department, Emergency Medical Services technicians, to treat patients. This contract will provide needed medications to be purchased on an "as needed" basis by the Emergency Medical Services (EMS) Division of the Corpus Christi Fire Department.

### 1.2 Scope of work

#### A. Delivery

1. Contractor shall make inside delivery to City locations within five calendar days to the addresses specified. All prices will be quoted F.O.B. destination, inside delivery to City of Corpus Christi facility, freight prepaid. Expedited forty-eight hour delivery services will be required in some instances; therefore, Contractor must be able to provide such service. Additional freight will be paid only when the City has made a request for expedited delivery.
2. Delivery, as used in this section, means the goods ordered and received by the City. Receipt of goods that do not conform to specifications will not be accepted by the City. Contractor understands and agrees that the City may, at its discretion, cancel any backorders due to the Contractors inability to deliver the product within the five calendar day stipulation. Cancellations shall be in writing and sent to Contractor by email, fax, or mail. **No restocking fee or payment of any kind shall be owed for orders canceled due to Contractors inability to meet the five day delivery deadline. Returns to Contractor of late orders received after the cancellation notice has been sent shall be at Contractor's expense.** The City may seek the products from another party if Contractor fails to deliver on time.
3. Delivery must be made during normal working hours, Monday through Friday, 8:00 am to 5:00 pm CT.

- B. Defective Goods – Contractor shall pay for return shipment on any goods that arrive in a defective, unusable or inoperable condition. Contractor must arrange for the return shipment of damaged goods.
- C. Product Expiration – Contractor shall provide medical supplies with a minimum expiration date of twelve months after the delivery date. Any



materials delivered with an expiration date of less than 12 months will be returned to Contractor for credit or replacement at Contractor's expense.

- D. Change on Unit of Measure – Contractor may change unit of measure as long as individual unit price remains consistent.
- E. Discontinued Items – In the event that a manufacturer discontinues particular product(s), the City may allow Contractor to provide a substitute for the discontinued product(s) or delete the product(s) from the contract altogether. If Contractor requests permission to substitute a new product, Contractor shall provide the following to the City:
  - 1. Documentation from the manufacturer that the product has been discontinued.
  - 2. Documentation that names the replacement product.
  - 3. **Documentation that provides clear and convincing evidence that the replacement product meets or exceeds all specifications of the original product.**
  - 4. Documentation that provides clear and convincing evidence that the replacement product will be compatible with all the functions or uses of the discontinued product.
  - 5. Documentation confirming that the price for the replacement is the same as or less than the discontinued product.
  - 6. These providers related to product discontinuance apply only to products specifically listed in this solicitation document.

### 1.3 Special Instructions

- A. Monthly orders of required medications (except for controlled medications listed below in special instructions section), will need to be shipped to:
  - Corpus Christi Fire Department
  - Attention: EMS Supply Coordinator
  - 1501 Holly Road
  - Corpus Christi, TX 78417

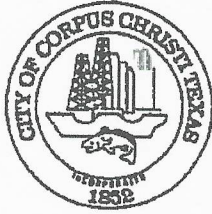
- B. All controlled medications to be shipped as per DEA regulations to address on DEA Certificate.

Corpus Christi Fire Department  
2406 Leopard Street, Suite 300  
Corpus Christi, TX 78408

Controlled Medication include: Diazepam (Valium)  
Midazolam (Versed)  
Morphine Sulfate

Contractor must process electronic Schedule II narcotic forms (e222).

## Attachment B: Bid/Pricing Schedule



### CITY OF CORPUS CHRISTI PURCHASING DIVISION BID FORM

RFB No. 1832

EMS Medications for Corpus Christi Fire Department

PAGE 1 OF 4

Date: 9/18/2018

Bidder: Life-Assist, Inc.

Authorized  
Signature:

Beth Kemp

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 Purchasing 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	Unit	Qty	Unit Price	Total Price
1	Acetaminophen Box 500mg/tablet NDC # N/A Packaged: 50 box	PK	30	\$1.00	\$30.00  Bid as specified. Sold in bottle/100.
2	Acetaminophen Elixir Bottle 16mg/5ml NDC # 57896-0180-16 Packaged: bottles	EA	30	\$4.96	\$148.80
3	Adenosine 6mg/2ml NDC # 25021-301-02 Packaged: 10 vial/carton	PK	40	\$62.00	\$2,480.00
4	Albuterol a. mg/3ml NDC # 0487-9501-01 Packaged: 30 pouch/carton	PK	70	\$6.30	\$441.00

Item	Description	Unit	Qty	Unit Price	Total Price
5	Amlodarone 150mg/3ml	BX	20	\$81.25	\$1,625.00 Sold in bx/25
5	Asprin 81mg/1 tablet NDC # 0904-4040-73 Packaged: 36 tabs/bottle	EA	288	\$1.08	\$311.04
6	Atropine Sulfate 1mg/5ml NDC # 0409-4910-34 Packaged: 1 syringe/carton	BX	70	\$10.66	<del>\$746.20</del> \$7,462.00 <i>BK</i> Bid as specified, sold in cs/50.
7	CA Gluconate 10% IV 1gm/10ml NDC # 63323-311-19 Packaged: 25 vial/tray	PK	12	\$280.00	\$3,360.00
8	CA Gluconate 2.5% Gel 2g/1 tube NDC # N/A Packaged: N/A	EA	80	\$35.50	\$2,840.00
9	Dextrose 50% 25g/50ml NDC # 0409-7517-16 Packaged: 10 syringe/container	BX	90	\$85.90	\$7,731.00
10	Diazepam 10mg/2ml NDC # 0409-1273-32 Packaged: 10 cartridge/carton	BX	20	NO BID	NO BID Diazepam 10mg/2ml is not available through any manufacturer at this time.
11	Diphenhydramine 50mg/1ml NDC # 0641-0376-25 Packaged: 25 vial/package	BX	20	\$25.00	\$500.00
12	Dopamine 200mg/5ml NDC # 0409-5820-01 Packaged: 25 vial/tray	BX	8	\$77.50	\$620.00 Bid as specified, sold as cs/50
13	Epinephrine 1:1000 1mg/1ml NDC # 42023-159-25 Packaged: 25 vial/carton	BX	20	\$410.00	\$8,200.00



Item	Description	Unit	Qty	Unit Price	Total Price
14	Epinephrine 1:10,000 1mg/10ml NDC # 0409-4921-34 Packaged: 10 syringe/package	BX	94	\$48.50	\$4,559.00
15	Furosemide 40mg/4ml NDC # 0409-6102-04 Packaged: 25 vial/tray	BX	24	\$82.00	\$1,968.00
16	Glucagon 1mg/1ml NDC # 0597-0260-10 Packaged: 1 kit/per kit	EA	180	\$178.00	\$32,040.00
17	Glucose Paste 15g NDC # N/A Packaged: N/A	EA	600	\$1.20	\$720.00  Bid as specified, sold in pk/3
18	Labetalol 20mg/4ml NDC # 0409-2339-34 Packaged: 10 cartridge/package	BX	20	\$55.50	\$1,110.00 Bid quantity as specified, sold by each. Dosage not available, 100mg, 20ml vial was bid bid
19	Lidocaine 100mg/5ml NDC # 0409-4903-34 Packaged: 10 syringe/container	BX	56	\$29.40	\$1,646.40
21	Magnesium Sulfate 50% 5g/10ml NDC # 63323-064-10 Packaged: 25 vial/tray	BX	7	\$60.00	\$420.00
22	Methylpred 125mg/2ml NDC # 0009-0047-22 Packaged: 25 vial/carton	BX	15	\$270.00	\$4,050.00
23	Naloxone 2mg/2ml NDC # 76329-3369-1 Packaged: 10 syringe/box	BX	128	\$330.00	\$42,240.00
24	Midazolam 5mg/5ml NDC # 0409-2305-05 Packaged: 10 vial/carton	BX	16	\$27.00	\$432.00

Item	Description	Unit	Qty	Unit Price	Total Price
25	Morphine Sulfate 10mg/1ml NDC # 0409-1893-01 Packaged: 25/box	BX	48	\$52.00	\$2,496.00
26	Nitrostat Spray 0.4mg/60m dose NDC # 45802-210-01 Packaged: 1 bottle/carton	EA	98	\$146.00	\$14,308.00
27	Ondansetron 4mg/2ml NDC # 0409-1120-11 Packaged: 24 syringe/box	BX	130	\$12.48	\$1,622.40 Bid as specified, sold in bx/25 (not 24)
28	Sodium Bicarbonate 50mg/50ml NDC # 0409-6637-34 Packaged: 50ml/1 syringe	BX	17	\$135.00	\$2,295.00 Bid as specified (BX), sold in bx/10
29	Tranexamic Acid 1000mg/10ml NDC # 42192-605-10 Packaged: vials	EA	30	\$10.28	\$308.40
Allowance: Expedited deliveries for Medications is to be issued by the Contract Administrator via task orders		LS	1	\$1,000.00	\$1,000.00
				Total	<del>\$140,248.24</del>

\$146,964.04

BLC

## Attachment C: Insurance and Bond Requirements

### A. CONTRACTOR'S LIABILITY INSURANCE

1. Contractor must not commence work under this contract until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor, to commence work until all similar insurance required of any subcontractor has been obtained.
2. Contractor must furnish to the City's Risk Manager and Contract Administrator one (1) copy of Certificates of Insurance 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 **endorsement** is required on all applicable policies. **Endorsements** must be provided with Certificate of Insurance. Project name and/or number must be listed in Description Box of Certificate of Insurance.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
<b>30-day advance written notice of cancellation, non-renewal, material change or termination required on all certificates and policies.</b>	<b>Bodily Injury and Property Damage</b> 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 \$1,000,000 Aggregate

3. In the event of accidents of any kind related to this contract, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

### B. ADDITIONAL REQUIREMENTS

1. 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 statutory amounts according

to the Texas Department of Insurance, Division of Workers' Compensation. An All States Endorsement shall be required if Contractor is not domiciled in the State of Texas.

2. 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.
3. Contractor shall be required to submit renewal certificates of insurance throughout the term of this contract and any extensions within 10 days of the policy expiration dates. All notices under this Exhibit 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

4. **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, and volunteers, as additional insureds by endorsement with regard to operations, completed operations, 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, cancellation, non-renewal, material change or termination in coverage and not less than ten (10) calendar days advance written notice for nonpayment of premium.
5. Within five (5) calendar days of a cancellation, non-renewal, material change or termination 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.
6. 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 stop work hereunder, and/or withhold any payment(s) which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

7. 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 contract.
8. 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 contract.
9. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this contract.

2018 Insurance Requirements  
Fire Department  
Delivery Drop Off - EMS Medication Supplies  
07/26/2018 sw Risk Management  
Valid Through 12/31/2018

**No Bond is required for this agreement.**

## **Attachment D: Warranty Requirements**

1. Contractor shall provide medical supplies with a minimum expiration date of 12 months after the delivery date. Any materials delivered with an expiration date of less than 12 months will be returned to Contractor for credit or replacement at Contractor's expense.
2. Contractor shall pay for return shipment on any goods that arrive in a defective, unusable or inoperable condition. Contractor must arrange for the return shipment of damaged goods.