

SUPPLY AGREEMENT NO. 2793

Polyethylene Fittings for Warehouse

THIS **Polyethylene Fittings for Warehouse Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Gajeske Incorporated ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Polyethylene Fittings for Warehouse in response to Request for Bid No. **2793** ("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 Polyethylene Fittings for Warehouse 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 two years. 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 by written amendment 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 \$196,846.10, 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. Contractor shall invoice no more frequently than once per month. 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:

Robert Presnell
Contracts and Procurement
Phone: 361-826-1750
RobertPR@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.** Contractor may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, the Contractor 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 Contractor is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Contractor. 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 Contractor 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 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: Robert Presnell
Stores Supervisor
5352 Ayers, Bldg 6, Corpus Christi, TX 78415
Phone: 361-826-1750
Fax: n/a

IF TO CONTRACTOR:

Gajeske Incorporated
Attn: Casen Doeppenschmidt
Director of Operations
6200 N. Houston Rosslyn Rd., Houston, TX 77091
Phone: 210-695-4440
Fax: 713-980-5290

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 Manager may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The Contract Administrator 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 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 Contractor. The City Manager 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. 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.

21. 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.

- 22. 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).
- 23. 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.
- 24. 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.
- 25. 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.
- 26. 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: _____

Printed Name: Casen DoeppenschmidtTitle: Director of OperationsDate: 02/24/2020**CITY OF CORPUS CHRISTI**_____
Kim Baker

Director of Contracts and 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. 2793

Exhibit 2: Contractor's Bid Response

Attachment A: Scope of Work

1.1 General Requirements/Background Information

The City uses and stocks polyethylene fittings at the City Warehouse for use by Gas Operations.

1.2 Scope of Work

- A. The Contractor shall provide polyethylene fittings as outlined on Bid/Pricing Schedule.
- B. The Contractor shall cross reference the manufacturer's stock number listed on the Bid/Pricing Schedule.

1.3 Contractor Quality Control and Superintendence

All polyethylene fittings will be defect free, properly packaged to ensure a safe delivery.

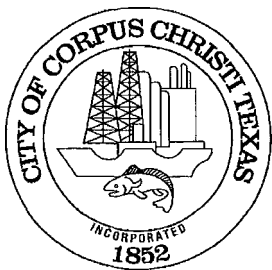
1.4 Special Instructions

A. Ordering and Delivery

- 1. The City Warehouse will place an order on an as needed basis.
- 2. The Contractor shall ship the materials within two weeks of having received order to the City Warehouse, located at 5352 Ayers St., Building 6, Corpus Christi, TX 78415.
- 3. All contract prices are F.O.B. destination, inside delivery to the City of Corpus Christi Facility, freight prepaid.
- 4. If any item is found defective, unusable or inoperable to the condition, the Contractor shall arrange return shipment or shipping charge will be reimbursed from the invoice.
- 5. The Contractor understands and agrees that the City may, at its discretion, cancel any backorders due to the Contractor's inability to deliver the product within the set time frame.
- 6. Any cancellation of an order shall be in writing and sent to the Contractor by email, fax, or mail.
- 7. No restocking fee or payment of any kind shall be owed for orders cancelled due to the Contractors inability to meet the deadline delivery date.

B. Defective Goods

The Contractor shall pay for return shipment on any products that arrive in a defective, unusable, or inoperable condition. The Contractor must arrange for the return shipment of damaged products.



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

RFB No. 2793

Polyethylene Fittings

PAGE 1 OF 4

Date: 02/04/2020

Bidder: GAJESKE INCORPORATED

Authorized

Signature: Cissen Doepenschmidt

- 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.
- 4. Bidders must not write over or revise the bid form. Bidders will be considered Non-Responsive if the bid form is modified.**

Item	City Stock #	Description	Unit	Qty	Unit Price	Total Price
Year 1						
1	4003	½" IPS SF Socket Coupling (yellow) Manufacturer #6900507	EA	240	\$1.22	\$292.80
2	4004	½" IPS SF Socket 90° Elbow (yellow) PE2406/PE2708 Manufacturer #690505023000	EA	100	\$2.20	\$220.00
3	4005	½" Socket Fitting End Cat (yellow) Manufacturer #690502200000	EA	210	\$1.50	\$315.00

Revised Addendum 1

4	4006	1"x1/2" Socket Reducer Manufacturer #690015021000	EA	500	\$3.67	\$1835.00
5	4007	1" IPS SF End Cap (yellow) Manufacturer #690012200000	EA	100	\$1.95	\$195.00
6	4008	1" IPS SF Ell 90° (yellow) Manufacturer #690010123000	EA	200	\$1.99	\$398.00
7	4009	1" SF Coupling (yellow) Manufacturer #360002138	EA	200	\$1.78	\$356.00
8	4010	1" Socket Tee Manufacturer #662039	EA	100	\$2.26	\$226.00
9	4011	Excess Flow Valve #P411 IPS SDR11 Manufacturer #P41101819	EA	400	\$11.23	\$4492.00
10	4012	1" Weld End Transition Manufacturer #360003851	EA	100	\$18.00	\$1800.00
11	4013	2" Socket Coupling Manufacturer #360002144	EA	200	\$3.48	\$696.00
12	4014	2" IPS SF Ell 90° (yellow) Manufacturer #690020223000	EA	50	\$5.62	\$281.00
13	4015	2" IPS SF Tee (yellow) Manufacturer #690020224000	EA	100	\$5.85	\$585.00
14	4016	2" Socket Cap Manufacturer #PE2708	EA	200	\$3.17	\$634.00
15	4017	2" Full Port Poly Ball Valve Manufacturer #990402011	EA	200	\$57.06	\$11412.00
16	4018	2"x2" IPS Weld End Transition Fitting (yellow) Manufacturer #650020200000	EA	100	\$28.68	\$2868.00
17	4019	2" Coupling EF PE3408/PE4710 (black) Manufacturer #5760030	EA	180	\$6.88	\$1238.40
18	4020	2" Electrofusion 90° Ell (black) Manufacturer #10012170	EA	20	\$78.70	\$1574.00
19	4021	2" Electrofusion Tapping Tee (yellow) PE2708 Manufacturer #360001007	EA	100	\$83.85	\$8385.00
20	4022	4"x2" Electrofusion Tapping Tee (yellow) PE2708 Manufacturer #36004344	EA	50	\$90.42	\$4521.00
21	4023	2"x1" Socket Reducer (yellow) Manufacturer #6900020	EA	100	\$3.46	\$346.00
22	4024	2"x1" IPS Tapping Tee Series B (yellow) Manufacturer #6931252	EA	120	\$7.98	\$957.60
23	4025	4" End Cap PE2406/PE2708 Manufacturer #690042200000	EA	15	\$16.07	\$241.05
24	4026	4" Butt Fusion Ell 90° Manufacturer #10013936	EA	10	\$17.30	\$173.00
25	4027	4" IPS Butt Fusion Ell 45° PE2406/PE2708 Manufacturer #6911483	EA	30	\$17.70	\$531.00

26	4028	4" Butt Fusion Tee PE2406/PE2708 Manufacturer #10012423	EA	10	\$19.91	\$199.10
27	4029	4" IPS Electrofusion HDPE Coupling (black) Manufacturer #10000360	EA	50	\$24.11	\$1205.50
28	4030	1"x36"x24" Poly Riser Manufacturer #3600000132	EA	1000	\$30.87	\$30870.00
29	4031	36" vertical x 34" height Poly Riser Manufacturer #360000147	EA	60	\$108.96	\$6537.60
30	4068	2"x2" High Volume Tapping Tee w/square base Manufacturer #6936548	EA	100	\$49.97	\$4997.00
31	4123	2"x1" Tapping Tee w/1" Flow Valve Manufacturer #10008688	EA	300	\$33.47	\$10041.00
Year 1 - Subtotal						\$98,417.50
Year 2						
32	4003	½" IPS SF Socket Coupling (yellow) Manufacturer #6900507	EA	240	\$1.22	\$292.80
33	4004	½" IPS SF Socket 90° Elbow (yellow) PE2406/PE2708 Manufacturer #690505023000	EA	100	\$2.20	\$220.00
34	4005	½" Socket Fitting End Cap (yellow) Manufacturer #690502200000	EA	210	\$1.50	\$315.00
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40	4011	Excess Flow Valve #P411 IPS SDR11 Manufacturer #P41101819	EA	400	\$11.23	\$4492.00
41	4012	1" Weld End Transition Manufacturer #360003851	EA	100	\$18.00	\$1800.00
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43	4014	2" IPS SF Ell 90° (yellow) Manufacturer #690020223000	EA	50	\$5.62	\$281.00
44	4015	2" IPS SF Tee (yellow) Manufacturer #690020224000	EA	100	\$5.85	\$585.00
45	4016	2" Socket Cap Manufacturer #PE2708	EA	200	\$3.17	\$634.00

46	4017	2" Full Port Poly Ball Valve Manufacturer #990402011	EA	200	\$57.06	\$11412.00
47	4018	2"x2" IPS Weld End Transition Fitting (yellow) Manufacturer #650020200000	EA	100	\$28.68	\$2868.00
48	4019	2" Coupling EF PE3408/PE4710 (black) manufacturer #5760030	EA	180	\$6.88	\$1238.40
49	4020	2" Electrofusion 90° Ell (black) Manufacturer #10012170	EA	20	\$78.70	\$1574.00
50	4021	2" Electrofusion Tapping Tee (yellow) PE2708 Manufacturer #360001007	EA	100	\$83.85	\$8385.00
51	4022	4"x2" Electrofusion Tapping Tee (Yellow) PE2708 Manufacturer #36004344	EA	50	\$90.42	\$4521.00
52	4023	2"x1" Socket Reducer (yellow) Manufacturer #6900020	EA	100	\$3.46	\$346.00
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57	4028	4" Butt Fusion Tee PE2406/PE2708 Manufacturer #10012423	EA	10	\$19.91	\$199.10
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61	4068	2"x2" High Volume Tapping Tee w/square base Manufacturer #6936548	EA	100	\$49.97	\$4997.00
62	4123	2"x1" Tapping Tee w/1" Flow Valve Manufacturer #10008688	EA	300	\$33.47	\$10041.00
Year 2 - Subtotal						\$98,423.05
Grand Total						\$98,417.50

\$196,846.10

CJD

Attachment C: Insurance Requirements

Insurance is not required for this supply agreement; therefore, Section 5, Insurance, is null and void.

Attachment D: Warranty Requirements

The Contractor shall pay for return shipments on any products that arrive in a defective, unusable, or inoperable condition. The Contractor must arrange for the return shipment of damaged products.