

SUPPLY AGREEMENT NO. 2414

Ductile Iron Pipe Accessories

THIS **Ductile Iron Pipe Accessories Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Ferguson Enterprises, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Ductile Iron Pipe Accessories in response to Request for Bid No. **2414** ("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 Ductile Iron Pipe Accessories 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 \$179,609.38, 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:

Name: Robert Presnell
Department: Contracts and Procurement
Phone: 361-826-1750
Email: 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
Title: Stores Supervisor
Address: 5352 Ayers, Bldg 6, Corpus Christi, TX 78415
Phone: 361-826-1750
Fax: 361-826-1690

IF TO CONTRACTOR:

Ferguson Enterprises, LLC
Attn: Frank Salazar
Title: Sales
Address: 221 Junior Beck Dr., Corpus Christi, TX 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 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. 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: Frank Salazar

Printed Name: Frank Salazar

Title: Sales

Date: 12-11-19

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. 2414
- Exhibit 2: Contractor's Bid Response

ATTACHMENT A: SCOPE OF WORK

1. General Requirements/Background Information

The City uses and stocks ductile iron pipe accessories at the City Warehouse for use by Water Utilities Department to install and maintain water lines for the City.

2. Scope of Work

A. The Contractor shall provide ductile iron pipe accessories as outlined on Bid/Pricing Schedule.

B. The Contractor shall cross reference the City's stock number listed on the Bid/Pricing schedule. The City agrees not to change the stock numbers assigned to each item for the duration of the contract.

3. Contractor Quality Control and Superintendence

All ductile iron pipe accessories will be defect free, properly packed and shipped to ensure a safe delivery.

4. Functional and Performance Requirements

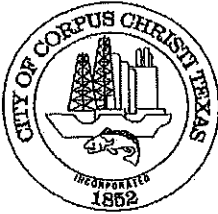
A. Ordering and Delivery

1. City will place an order on as needed basis.
2. Contractor shall ship the materials within 2 weeks of received order to the City Warehouse, located at 5352 Ayers St. Building 6, Corpus Christi, Texas 78415.
3. All contract prices are F.O.B. destination, inside delivery to the City of Corpus Christi Facility, freight prepaid.
4. Contractor must send Technical data sheet along with the delivery of the material. City will not accept any products that do not conform to the specifications.
5. If any items found defective, unusable or inoperable to the condition, Contractor shall arrange return shipment or shipping charge will be reimbursed from the invoice.
6. 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.
7. Cancellations shall be in writing and sent to Contractor by email, fax or mail.
8. No restocking fee or payment of any kind shall be owed for orders cancelled due to Contractor's inability to meet the deadline delivery date.

B. Defective Goods

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

ATTACHMENT B: BID/PRICING SCHEDULE



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

**RFB No. 2414
Ductile Iron Pipe Accessories**

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Date: 08/13/2019Bidder: FERGUSON ENTERPRISE, LLCAuthorized
Signature:

A handwritten signature in black ink, appearing to read "Jean-Louis Salazar".

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	City Stock #	Description	UNIT	2 Year Qty	Unit Price	Total Price
1	3199	HYDRANT ADAPTER 6"X13"SWIVEL SERAPORE / SIGMA	EA	28	\$89.10	\$2494.80 \$2495.08
2	3200	HYDRANT ADAPTER 6"X18"SWIVEL SERAPORE / SIGMA	EA	24	\$98.15	\$3355.60 \$2355.22
3	3201	HYDRANT ADAPTER 8"X13"SWIVEL SERAPORE / SIGMA	EA	14	\$113.90	\$1594.60
4	3202	HYDRANT BEND 6" SWIV 90 DEGR SERAPORE / SIGMA	EA	16	\$103.85	\$1661.60
5	3203	HYDRANT BEND 8" SWIV 90 DEGR SERAPORE / SIGMA	EA	4	\$205.37	821.48
6	3204	HYDRANT TEE 6" MJ RUN X 6" SWIV SERAPORE / SIGMA	EA	8	\$90.11	\$720.88 \$1806.32
7	3205	HYDRANT TEE 8" MJ RUN X 6" SWIV SERAPORE / SIGMA	EA	16	\$112.89	\$1806.24 \$1806.32

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Item	City Stock #	Description	UNIT	2 Year Qty	Unit Price	Total Price
8	3206	MJ 20" X 10" REDUCER SERAPORE / SIGMA	EA	4	\$388.26	\$1553.04 \$1553.06
9	3207	BEND 4" MJ X 90 DEGR SERAPORE / SIGMA	EA	8	\$33.16	\$265.28 \$265.32
10	3208	BEND 4" MJ X 45EGR SERAPORE / SIGMA	EA	12	\$27.47	\$329.64
11	3209	BEND 4" MJ X 11 1/4 DEGR SERAPORE / SIGMA	EA	4	\$25.12	\$100.48 \$100.50
12	3210	BEND 6" MJ X 90 DEGR SERAPORE / SIGMA	EA	18	\$54.27	\$976.86
13	3211	BEND 6" MJ X 45EGR SERAPORE / SIGMA	EA	20	\$44.22	\$884.40
14	3213	BEND 6" MJ X 22 1/2 DEGR SERAPORE / SIGMA	EA	4	\$40.20	\$160.80
15	3214	BEND 6" MJ X 11 1/4 DEGR SERAPORE / SIGMA	EA	4	\$41.87	\$167.48 \$167.50
16	3215	BEND 8" MJ X 90 DEGR SERAPORE / SIGMA	EA	8	\$78.72	\$629.76 \$629.80
17	3216	BEND 8" MJ X 45 DEGR SERAPORE / SIGMA	EA	18	\$64.32	\$1157.76
18	3217	BEND 8" MJ X 22 1/2 DEGR SERAPORE / SIGMA	EA	4	\$62.64	\$250.56 \$250.58
19	3218	BEND 10" MJ 90 DEGR SERAPORE / SIGMA	EA	4	\$124.96	\$499.84 \$499.86
20	3219	BEND 10" MJ X 45 DEGR SERAPORE / SIGMA	EA	4	\$93.13	\$372.52
21	3220	BEND 10" MJ X 11 1/4 DEGR SERAPORE / SIGMA	EA	8	\$92.12	\$736.96 \$737.00
22	3221	BEND 12" MJ X 90 DEGR SERAPORE / SIGMA	EA	4	\$168.17	\$672.68
23	3222	BEND 12" MJ X 45 DEGR SERAPORE / SIGMA	EA	4	\$139.02	\$556.08 \$556.10
24	3223	BEND 12" MJ X 22 1/2 DEGR SERAPORE / SIGMA	EA	6	\$121.60	\$729.60 \$729.63
25	3224	BEND 12" MJ X 11 1/4 DEGR SERAPORE / SIGMA	EA	4	\$113.90	\$455.60
26	3225	BEND 24" MJ X 90 DEGR SERAPORE / SIGMA	EA	4	\$954.08	\$3816.32
27	3226	BEND 4" MJ X PE 90 DEGR SERAPORE / SIGMA	EA	4	\$39.53	\$158.12
28	3227	BEND 4" MJ X PE 45 DEGR SERAPORE / SIGMA	EA	4	\$29.14	\$116.56 \$116.58
29	3228	BEND 4" MJ X PE 22 1/2 DEGR SERAPORE / SIGMA	EA	4	\$29.81	\$119.24 \$119.27

Item	City Stock #	Description	UNIT	2 Year Qty	Unit Price	Total Price
30	3229	BEND 6" 90 MJ X PLAIN END SERAPORE / SIGMA	EA	4	\$65.32	\$261.28 \$261.30
31	3230	BEND 6" 45 MJ X PLAIN END SERAPORE / SIGMA	EA	4	\$49.24	\$196.96 \$196.98
32	3231	BEND 6" 11 1/4 MJ X PLAIN END SERAPORE / SIGMA	EA	4	\$47.57	\$190.28
33	3232	BEND 8" 45 MJ X PLAIN END SERAPORE / SIGMA	EA	4	\$78.39	\$313.56
34	3233	BEND 8" 22 1/2 MJ X PLAIN END SERAPORE / SIGMA	EA	4	\$78.39	\$313.56
35	3234	BEND 8" 11 1/4" MJ X PLAIN END SERAPORE / SIGMA	EA	4	\$73.70	\$294.80
36	3235	BEND 10" MJ X PE X 45" SERAPORE / SIGMA	EA	4	\$115.91	\$463.64
37	3236	BEND MJ 10" MJ X PE 22 1/2 DEGR SERAPORE / SIGMA	EA	4	\$104.52	\$418.08
38	3237	BEND 12" MJ X PE 22 1/2" SERAPORE / SIGMA	EA	4	\$138.35	\$553.40 \$553.42
39	3238	BEND 12" MJ X PE 11 1/2" SERAPORE / SIGMA	EA	4	\$119.93	\$479.72
40	3239	OFFSET 4" MJ X 18 SERAPORE / SIGMA	EA	12	\$91.67	\$1100.04
41	3240	OFFSET 6" MJ X 24" SERAPORE / SIGMA	EA	4	\$180.67	\$722.68
42	3241	OFFSET 8" MJ X 18" SERAPORE / SIGMA	EA	4	\$207.34	\$829.36
43	3242	OFFSET 8" MJ X 24" SERAPORE / SIGMA	EA	4	\$294.67	\$1178.68
44	3243	OFFSET 10 MJ X 18 SERAPORE / SIGMA	EA	4	\$289.34	\$1157.36
45	3244	OFFSET 12 MJ X 18" SERAPORE / SIGMA	EA	4	\$351.00	\$1404.00
46	3245	OFFSET 4" MJ X 18" PE SERAPORE / SIGMA	EA	4	\$111.30	\$445.20 \$445.32
47	3246	OFFSET 6" MJ X 18" PE SERAPORE / SIGMA	EA	4	\$163.00	\$652.00
48	3247	OFFSET 6" MJ X 24" PE SERAPORE / SIGMA	EA	4	\$198.67	\$794.68
49	3248	OFFSET 8" MJ X 18" PE SERAPORE / SIGMA	EA	4	\$210.00	\$840.00
50	3249	OFFSET 8" MJ X 24" PE SERAPORE / SIGMA	EA	4	\$222.00	\$888.00
51	3250	OFFSET 12" MJ X 18" PE SERAPORE / SIGMA	EA	4	\$457.33	\$1829.32

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Item	City Stock #	Description	UNIT	2 Year Qty	Unit Price	Total Price
52	3251	OFFSET 12" MJ X 24" PE SERAPORE / SIGMA	EA	4	\$565.33	\$2261.32
53	3252	CAP 4" MJ SERAPORE / SIGMA	EA	12	\$12.40	\$148.80
54	3253	CAP 4" MJ W/2" SERAPORE / SIGM	EA	4	\$25.80	\$103.20
55	3254	CAP 6" MJ SERAPORE / SIGMA	EA	16	\$22.11	\$353.76
56	3255	CAP 6" MJ CAP W/2" SERAPORE / SIGMA	EA	4	\$35.51	\$142.04
57	3256	CAP MJ 8" SERAPORE / SIGMA	EA	24	\$36.18	\$868.32
58	3257	CAP 8" MJ CAP W/2" SERAPORE / SIGMA	EA	4	\$49.25	\$197.00
59	3258	CAP MJ 10" SERAPORE / SIGMA	EA	4	\$45.23	\$180.92
60	3259	CAP, 12" MJ SERAPORE / SIGMA	EA	4	\$67.67	270.68
61	3260	CAP, 12" MJ WITH 2" IPT TAP SERAPORE / SIGMA	EA	4	\$81.07	\$324.28
62	3261	CAP MJ 16" SERAPORE / SIGMA	EA	4	\$136.68	\$546.72
63	3262	CAP MJ 20" APORE / SIGMA	EA	4	\$216.08	\$864.32
64	3263	CAP MJ 24" X 2" IP SERAPORE / SIGMA	EA	4	\$322.61	\$1290.44
65	3264	CROSS 6" X 4" MJ SERAPORE / SIGMA	EA	4	\$101.84	\$407.36
66	3265	CROSS 4" MJ SERAPORE / SIGMA	EA	4	\$93.13	\$372.52
67	3266	CROSS 6" MJ SERAPORE / SIGMA	EA	4	\$113.90	\$455.60
68	3267	CROSS 8" MJ X 4" MJ SERAPORE / SIGMA	EA	4	\$160.80	\$643.20
69	3269	CROSS 8" MJ SERAPORE / SIGMA	EA	4	\$124.62	\$498.48
70	3270	CROSS 12" MJ X 6" MJ SERAPORE / SIGMA	EA	4	\$192.29	\$769.16
71	3271	CROSS 12" MJ X 10" MJ SERAPORE / SIGMA	EA	4	\$349.41	\$1397.64
72	3272	CROSS 12" MJ SERAPORE / SIGMA	EA	4	\$349.41	\$1397.64
73	3273	PLUG 4" MJ SERAPORE / SIGMA	EA	14	\$15.41	\$215.74
74	3274	PLUG 4" MJ W/2" TAP SERAPORE / SIGMA	EA	8	\$28.48	\$227.84
75	3275	PLUG 6" MJ SERAPORE / SIGMA	EA	12	\$29.15	\$349.80
76	3276	PLUG 6" MJ WITH 2" IPT TAP SERAPORE / SIGMA	EA	4	\$41.88	\$167.52
77	3277	PLUG 8" MJ SERAPORE / SIGMA	EA	4	\$43.22	\$172.88
78	3278	PLUG 8" MJ WITH 2" IPT TAP SERAPORE / SIGMA	EA	4	\$56.28	\$225.12
79	3279	PLUG 10" MJ SERAPORE / SIGMA	EA	4	\$75.38	\$301.52
80	3280	PLUG 12" MJ SERAPORE / SIGMA	EA	4	\$74.37	\$297.48
81	3281	PLUG 16" MJ SERAPORE / SIGMA	EA	4	\$195.98	\$783.92

Item	City Stock #	Description	UNIT	2 Year Qty	Unit Price	Total Price
82	3282	PLUG 18" MJ SERAPORE / SIGMA	EA	4	\$242.88	\$971.52
83	3283	PLUG 20" MJ SERAPORE / SIGMA	EA	4	\$319.26	\$1277.04
84	3284	MJ 6" X 4" REDUCER SERAPORE / SIGMA	EA	6	\$31.49	\$188.94
85	3285	MJ 8" X 4" REDUCER SERAPORE / SIGMA	EA	12	\$43.22	\$518.64
86	3286	MJ 8" X 6" REDUCER SERAPORE / SIGMA	EA	14	\$45.90	\$642.60
87	3287	MJ 10" X 4" REDUCER SERAPORE / SIGMA	EA	4	\$70.02	\$280.08
88	3288	MJ 10" X 6" REDUCER SERAPORE / SIGMA	EA	4	\$58.96	\$235.84
89	3289	MJ 10" X 8" REDUCER SERAPORE / SIGMA	EA	4	\$64.99	\$259.96
90	3290	MJ 12" X 6" REDUCER SERAPORE / SIGMA	EA	4	\$78.06	\$312.24
91	3291	MJ 12" X 8" REDUCER SERAPORE / SIGMA	EA	4	\$79.73	\$318.92
92	3292	MJ 12" X 10" REDUCER SERAPORE / SIGMA	EA	4	\$88.44	\$353.76
93	3293	MJ 16" X 10" REDUCER SERAPORE / SIGMA	EA	4	\$187.27	\$749.08
94	3294	MJ 16" X 12" REDUCER SERAPORE / SIGMA	EA	4	\$180.56	\$722.24
95	3295	MJ 6" X 4" PE REDUCER SERAPORE / SIGMA	EA	4	\$49.33	\$197.32
96	3296	MJ 8" X 6" PE REDUCER SERAPORE / SIGMA	EA	4	\$45.00	\$180.00
97	3297	MJ 24" X 20" PE REDUCER SERAPORE / SIGMA	EA	4	\$1089.00	\$4356.00
98	3298	MJ 4" X 6" PE REDUCER SERAPORE / SIGMA	EA	4	\$49.33	\$197.32
99	3299	MJ 6" X 8" PE REDUCER SERAPORE / SIGMA	EA	4	\$45.22	\$180.88 \$180.91
100	3300	MJ 6" X 12" PE REDUCER SERAPORE / SIGMA	EA	4	\$101.53	\$406.12 \$406.05
101	3301	REDUCER 6" PLAIN END X 4" PE SERAPORE / SIGMA	EA	4	\$38.00	\$152.00
102	3302	REDUCER 8" PLAIN END X 4" PE SERAPORE / SIGMA	EA	4	\$56.67	\$226.68
103	3303	REDUCER 8" PLAIN END X 6" PE SERAPORE / SIGMA	EA	4	\$59.97	\$239.88
104	3304	REDUCER 10" PLAIN END X 6" PE SERAPORE / SIGMA	EA	4	\$78.73	\$314.92

Item	City Stock #	Description	UNIT	2 Year Qty	Unit Price	Total Price
105	3305	16"PE X 12" PE REDUCER SERAPORE / SIGMA	EA	4	\$181.91	\$727.64
106	3306	SLEEVE MJ 4" SERAPORE / SIGMA	EA	38	\$29.48	\$1120.24
107	3307	SLEEVE MJ 6" SERAPORE / SIGMA	EA	200	\$49.25	\$9850.00
108	3308	SLEEVE MJ 8" SERAPORE / SIGMA	EA	88	\$79.73	\$7016.24
109	3309	SLEEVE MJ 10" SERAPORE / SIGMA	EA	4	\$95.14	\$380.56
110	3310	SLEEVE MJ 12" X 7" SERAPORE / SIGMA	EA	4	\$97.16	\$388.64
111	3311	SLEEVE MJ 12" X 12" SERAPORE / SIGMA	EA	36	\$128.31	\$4619.16
112	3312	SLEEVE MJ 16" X 15" SERAPORE / SIGMA	EA	58	\$245.22	\$14222.76
113	3313	SLEEVE MJ 18" X 15" SERAPORE / SIGMA	EA	4	\$313.56	\$1254.24
114	3314	SLEEVE MJ 20" X 15" SERAPORE / SIGMA	EA	8	\$378.22	\$3025.76
115	3315	SLEEVE MJ 24" X 9" SERAPORE / SIGMA	EA	4	\$464.34	\$1857.36 \$1857.38
116	3316	SLEEVE MJ 24" X 15" SERAPORE / SIGMA	EA	4	\$498.18	\$1992.72 \$1992.73
117	3317	SLEEVE MJ 30" SERAPORE / SIGMA	EA	8	\$1043.19	\$8345.52
118	3318	SLEEVE MJ 36" SERAPORE / SIGMA	EA	4	\$1464.62	\$5858.48
119	3319	REDUCER 12" X 10" MJ X PE SERAPORE / SIGMA	EA	24	\$107.87	\$2588.88 \$2589.07
120	3320	SLEEVE MJ 48"X15" SERAPORE / SIGMA	EA	4	\$2303.46	\$9213.84
121	3321	SLEEVE MJ 48"X24" SERAPORE / SIGMA	EA	4	\$2751.02	\$11004.08
122	3322	TEE 4" MJ SERAPORE / SIGMA	EA	4	\$43.55	\$174.20
123	3323	TEE MJ 6" X 4" SERAPORE / SIGMA	EA	8	\$72.70	\$581.60
124	3324	TEE MJ 6" X 6" SERAPORE / SIGMA	EA	4	\$78.39	\$313.56 \$313.58
125	3325	TEE, 8" MJ X 4" MJ SERAPORE / SIGMA	EA	4	\$84.76	\$339.04 \$339.05
126	3326	TEE, 8" MJ X 6" SERAPORE / SIGMA	EA	4	\$97.15	\$388.60 \$388.63
127	3327	TEE MJ 8" SERAPORE / SIGMA	EA	4	\$117.26	\$469.04
128	3328	TEE MJ 12" X 6" SERAPORE / SIGMA	EA	4	\$158.46	\$633.84 \$633.87
129	3329	TEE 12" X 8" MJ SERAPORE / SIGMA	EA	4	\$182.59	\$730.36

Item	City Stock #	Description	UNIT	2 Year Qty	Unit Price	Total Price
130	3330	TEE 12" X 10" MJ SERAPORE / SIGMA	EA	4	\$234.51	\$938.04 \$938.07-
131	3331	TEE 12" MJ SERAPORE / SIGMA	EA	4	\$233.84	\$935.39- \$935.36
132	3332	12" X 6" MJ X SWIVEL TEE SERAPORE / SIGMA	EA	4	\$162.48	\$649.92 \$649.95-
133	3626	BEND, 10" MJ X 22 1/2DG SERAPORE / SIGMA	EA	4	\$92.80	\$371.20 \$371.21-
134	3627	BEND, 6" MJ X PE X 22 1/2DG SERAPORE / SIGMA	EA	4	\$51.26	\$205.04
135	3628	BEND, 8" MJ X PE X 90DG SERAPORE / SIGMA	EA	4	\$93.13	\$372.52 \$372.55-
136	3629	CROSS, 12" MJ X 8" MJ SERAPORE / SIGMA	EA	4	\$221.11	\$884.44 \$884.47-
137	3630	20" X 10" MJ REDUCER SERAPORE / SIGMA	EA	4	\$386.33	\$1545.32 \$1545.33-
138	3035	CAP MJ, 48" DI SERAPORE / SIGMA	EA	4	\$2237.33	\$8949.32 \$8949.33-
139	3501	ANCHOR TEE MJ 8" X 8" SERAPORE / SIGMA	EA	4	\$170.85	\$683.40
140	3678	8" BEND MJ X 11 1/4DG SERAPORE / SIGMA	EA	4	\$56.95	\$227.80 \$455.60-
141	3895	ANCHOR COUPLING 12" X 13" SERAPORE / SIGMA	EA	12	\$300.51	\$3606.12 \$3606.22-
142	4208	TEE 16" MJ SERAPORE / SIGMA	EA	4	\$533.99	\$2135.96
Grand Total						\$179838.75

Initial to approve  \$179,609.38

11/27/19

ORDER MINIMUMS TO BE \$1000.00

ATTACHMENT C: INSURANCE REQUIREMENTS

No insurance required, therefore Section 5. is null to this Service Agreement

ATTACHMENT D: WARRANTY REQUIREMENTS

The Supplier warrants that all products supplied under this Agreement are new, quality items that are free from defects when accepted by the City.