

## SERVICE AGREEMENT NO. 2875

### Decals for City Vehicles

THIS **Decals for City Vehicles Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Insignia Design Solutions LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Decals for City Vehicles in response to Request for Bid/Proposal No. 2875 ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, 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 Decals for City Vehicles ("Services") 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, and in accordance with Exhibit 2.
2. **Term.** This Agreement is for three years, with performance commencing upon the date of issuance of a notice to proceed from the Contract Administrator or the Contracts and Procurement Department. 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 \$150,000.00, subject to approved extensions and changes. Payment will be made for Services completed 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: Francisco Olvera, Jr.  
Department: General Services Departments  
Phone: (361) 826-1917  
Email: FranciscoO@cctexas.com

5. **Insurance; Bonds.**

(A) 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.

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in its entirety.

6. **Purchase Release Order.** For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services 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 Services will not be rendered until the Contractor receives the signed purchase release order.

7. **Inspection and Acceptance.** City may inspect all Services and products supplied before acceptance. Any Services or products that are provided but not

accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal 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.

(C) Contractor warrants that all Services will be performed in accordance with the standard of care used by similarly situated contractors performing similar services.

**9. Quality/Quantity Adjustments.** Any Service 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.** Contractor will perform the work required by this Agreement as an independent contractor and will furnish such Services 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 proposal or in an Attachment to this Agreement, as applicable. 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. The City may, at the City's sole discretion, choose not to accept Services performed by a subcontractor that was not approved in accordance with this paragraph.
- 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: Francisco Olvera, Jr.  
Title: Vehicle & Equipment Admin Inspector  
Address: 5353 Ayers, Bldg. 3-B, Corpus Christi, Texas 78415  
Phone: (361) 826-1917  
Fax: (361) 826-4474

**IF TO CONTRACTOR:**

Insignia Design Solutions LLC  
Attn: Michael Goding  
Title: Owner  
Address: 4512 Baldwin Blvd., Corpus Christi, Texas 78408  
Phone: (361) 452-7828  
Fax: N/A



**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.

## CONTRACTOR

DocuSigned by:  
*Michael Goding*  
Signature: \_\_\_\_\_  
DF8BF2C83B11409...  
Printed Name: Michael Goding  
Title: Owner  
Date: 8/25/2020

## 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 and Bond Requirements  
Attachment D: Warranty Requirements

### Incorporated by Reference Only:

Exhibit 1: RFB/RFP No. 2875  
Exhibit 2: Contractor's Bid/Proposal Response

## **Attachment A - Scope of Work**

### **1.1 General Requirements/Background Information**

The Contractor shall provide decals, and installation services to both new installs and repairs to existing decals for the Asset Management – Fleet Maintenance Department as outlined in this Scope of Work.

### **1.2 Scope of Work**

#### **A. Service Requirements**

1. The decals material shall be a minimum of 3-5 mil engineering grade reflective material.
2. The decal material shall meet or exceed all applicable requirements for Federal Standards.
3. All decals shall be computer cut so each vehicle will be uniformly matched. All lettering shall be done in the following fonts: ("Service Our Community") in "Marker". All the rest of the lettering shall be done in "Crille". The Contract Administrator may change the font at any given time if the need arises.
4. The Contractor shall clean and degrease each vehicle juts prior to decal installation.
5. The vehicle will be delivered to the Contractor's location within the City limits of Corpus Christi and picked up after completion.
6. The vehicle decal repairs shall take priority over the new installations. All repairs must be done within 24 hours of the vehicle delivery. If the Contractor is currently working on new installations and the City of Corpus Christi brings a repair job to the vendor, the repair job shall be completed first. Whenever events of this type occur, the Contract Administrator will allow additional time for the completion of the new install.
7. The Contractor shall perform installation, removal and repairs of decals on City vehicles.
8. The Contractor shall also perform wrap and decal removals for City vehicles and or equipment when in preparation for disposal.
9. The Contractor shall not subcontract any services.
10. The Contractor must provide same day installation on Suite orders.
11. The Contractor must be willing to come and install decals, if called by City staff to perform services at the City Fleet Maintenance Department.
12. The Contractor shall not set a minimum requirement of vehicles and or equipment, when coming to install decals at the City location.
13. The Contractor shall be located within a 25-mile radius from the Corpus Christi Fleet Maintenance Department.

### 1.3 **Special Instructions**

1. The Contractor shall have 2 to 3 business days for an installation of a wrap on a vehicle.
2. The Contractor shall have 1 business day for installation of a wrap on a refuse truck.
3. Lead Time:  
The City vehicles and or equipment shall be First Priority. First responders shall take First Priority than all other City vehicles and or equipment. The Contractor shall provide same day priority service for first responders. This standard shall apply to a full six-day work week, Monday through Saturday, and include items covered under contract as well as vehicles that have warranty work.
4. Delivery:  
There will be some cases where the City will tow the inoperative vehicle to the Contractor. Vehicles that are sent to Auction will require removal of decals. The City will notify the Contractor of vehicles being towed and delivered to vendor for services. The day the vehicle is received, the Contractor shall send an email to the City of Corpus Christi, Asset Management Fleet Staff indicating the date the vehicle was received and estimated completion time of service. Any extensions shall require approval from Asset Management Fleet Maintenance Staff. In the event, the City staff is not able to perform this service the Contractor must be willing to pick up and or deliver City vehicles if called upon for service at no extra charge.
5. See Attachment A-1 which includes photos of various types of decal work that is being requested. Attachment A-2 includes photos of Full Suites for the various types of work being requested.

### 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 insure it complies with the contract requirements.

## ATTACHMENT A-1

Includes photos of height, width, colors, designs and decal placement on City vehicles.

# ORACAL® 651

## INTERMEDIATE CALENDERED FILM

Technical Datasheet

10/19

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### Description

2.5-mil, intermediate calendered PVC film with excellent dimensional stability and very good cutting and application characteristics. Available in 60 vivid colors plus transparent.

### Release Liner

84# custom silicone-coated paper with special release characteristics that provide excellent weeding and release values. Customized blue silicone paper liner for matte and gloss white face film provides superior contrast for weeding.

### Adhesive

Clear, solvent-based, permanent adhesive

### Area of Use

Ideal for medium-term indoor and outdoor lettering, marking and decoration. Matte finish available in black and white.

### Technical Data

<b>Thickness</b> (without liner and adhesive)	2.5-mil
<b>Dimensional Stability</b> (FINAT TM-14)	Adhered to steel, no shrinkage in cross direction; In length, <.016"
<b>Temperature Resistance</b>	Adhered to aluminum, -40°F to +176°F, no variation
<b>Fire Behavior</b> (DIN 75200)	Adhered to steel, self-extinguishing
<b>Fire Rating</b>	ASTM E 84-07 Class "A"
<b>Adhesive Power</b> (FINAT TM-1, after 24 h, average)	Adhered to stainless steel: 4.1 lb/in
<b>Tensile Strength</b> (DIN EN ISO 527)	Along: Min. 19 MPa Across: Min. 19 MPa
<b>Elongation at Break</b> (DIN EN ISO 527)	Along: Min. 130% Across: Min. 150%
<b>Seawaterability</b> (DIN 50 021)	Adhered to aluminum, after 100h/73°F, no variation
<b>Shelf Life</b> (68°F/50% relative humidity)	2 years
<b>Minimum Life Expectancy</b> (based on accepted application procedures on vertical surfaces)	6 years - colors/transparent 4 years - metallic 3 years - brilliant blue
<b>Minimum Application Temperature</b>	46°F
<b>Available Lengths</b>	150' (50-yard) and 30' (10-yard)
<b>Available Widths</b>	15" (punched), 24", 30", 48" 36" and 60" available in transparent, black, and white
<b>Recommended Application Tapes</b>	ORATAPE® Series HT55, MT95, MT72, MT80P
<b>Print Compatibility</b>	Thermal Transfer (gloss finish only)

### Note

Surfaces to which the material will be applied must be thoroughly cleaned from dust, grease or any contamination which could affect the adhesion of the material. Freshly lacquered or painted surfaces should be completely cured. The compatibility of selected lacquers and paints should be tested by the user, prior to application of the material. Films with structured surface are naturally more sensitive than the unstructured. Accordingly, these films are to be treated carefully both in processing and in cleaning. Impurities affect the appearance of structured films and require more frequent cleaning. Furthermore the application information published by ORAFOL is to be considered. The batch traceability according to ISO 9001 is possible on the basis of the roll number.



ORAFOL Americas – GA  
1100 Oracal Parkway  
Black Creek, GA 31308  
Phone: 888.672.2251

ORAFOL Americas – CT  
120 Darling Drive  
Avon, CT 06001  
Phone: 800.654.7570

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2831 Bristol Circle  
Oakville, Ontario L6H 6X5  
Phone: 888.727.3374

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# ORACAL® 651

## INTERMEDIATE CALENDERED FILM

Technical Datasheet

10/19

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**IMPORTANT NOTICE**

All ORACAL® products are subject to careful quality control throughout the manufacturing process and are warranted to be of merchantable quality and free from manufacturing defects. Published information concerning ORACAL® products is based upon research which the Company believes to be reliable although such information does not constitute a warranty. Because of the variety of uses of ORACAL® products and the continuing development of new applications, the purchaser should carefully consider the suitability and performance of the product for each intended use, and the purchaser shall assume all risks regarding such use.

All specifications are subject to change without prior notice.

**WARNING:** This product contains chemicals known to the State of California to cause cancer, birth defects or other reproductive harm.



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Oakville, Ontario L6H 6X5  
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# ORACAL® 751RA

## HIGH PERFORMANCE CAST FILM

### WITH RAPIDAIR® TECHNOLOGY

Technical Datasheet

10/19

Page 1 of 1

#### Description

2-mil high-performance PVC film with excellent dimensional stability, offering optimized cutting, weeding, and application properties. Achieve exceptional air-egress liner adhesion with standard medium to high-tack application tapes. Available in 12 gloss and metallic colors.

#### Release Liner

89# silicone coated paper featuring *RapidAir*® to facilitate quicker, easier application.

#### Adhesive

Clear, solvent-based, permanent adhesive

#### Area of Use

Ideal for larger format lettering, striping, and decorative applications. Particularly suitable for high quality corporate identity, commercial window, bus, RV, riveted box truck and trailer applications.

#### Technical Data

Thickness (without liner and adhesive)	2-mil
Dimensional Stability (FINAT TM-14)	Adhered to steel, no shrinkage in cross direction; In length, <.006"
Temperature Resistance	Adhered to aluminum, -58°F to +230°F, no variation
Fire Behavior (DIN 75200)	Adhered to steel, self-extinguishing
Fire Rating	ASTM E 84-07 Class "A"
Adhesive Power (FINAT TM-1, after 24 h, average)	Adhered to stainless steel: 4.1 lb/in
Tensile Strength (DIN EN ISO 527)	Along: Min. 19 MPa Across: Min. 19 MPa
Elongation at Break (DIN EN ISO 527)	Along: Min. 120% Across: Min. 120%
Seawaterability (DIN 50 021)	Adhered to aluminum, after 100h/73°F, no variation
Shelf Life (68°F/50% relative humidity)	2 years
Minimum Life Expectancy (based on accepted application procedures on vertical surfaces)	8 years (Black & White), 7 years (Colors), 5 years (Metallic), 3 years (New Gold Metallic)
Minimum Application Temperature	46°F (dry application)
Available Lengths	150' (50 yard) and 30' (10 yard)
Available Widths	24" & 48"
Recommended Application Tapes	ORATAPE® Series HT55, MT95, MT72, MT80P
Print Compatibility	Thermal transfer (gloss finish only)

#### Note

Surfaces to which the material will be applied must be thoroughly cleaned from dust, grease or any contamination which could affect the adhesion of the material. Freshly lacquered or painted surfaces should be completely cured. The compatibility of selected lacquers and paints should be tested by the user, prior to application of the material. Films with structured surface are naturally more sensitive than the unstructured. Accordingly, these films are to be treated carefully both in processing and in cleaning. Impurities affect the appearance of structured films and require more frequent cleaning. Furthermore the application information published by ORAFOL is to be considered. The batch traceability according to ISO 9001 is possible on the basis of the roll number.

#### IMPORTANT NOTICE

All ORACAL® products are subject to careful quality control throughout the manufacturing process and are warranted to be of merchantable quality and free from manufacturing defects. Published information concerning ORACAL® products is based upon research which the Company believes to be reliable although such information does not constitute a warranty. Because of the variety of uses of ORACAL® products and the continuing development of new applications, the purchaser should carefully consider the suitability and performance of the product for each intended use, and the purchaser shall assume all risks regarding such use. All specifications are subject to change without prior notice.

WARNING: This product contains chemicals known to the State of California to cause cancer, birth defects or other reproductive harm.



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## ORALITE® 5500 ENGINEER GRADE 4.25 MIL 7 YR

These colors ship directly from the manufacturer. Allow extra time for shipping. Please note DPC items cannot be cancelled or returned.

### SELECT A COLOR

White 010	Black 070	Yellow 020	Orange 035	Red 030	Green 060	Blue 050	Brown 080
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= New Colors

### GALLERY

Email us your photos to [Gallery@fellers.com](mailto:Gallery@fellers.com)

15" by 10 Yd Roll Punched

15" by 50 Yd Roll Punched

24" by 10 Yd Roll

24" by 50 Yd Roll

30" by 10 Yd Roll Unpunched

30" by 50 Yd Roll Unpunched

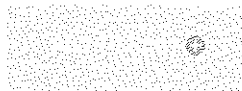
30" by 10 Yd Roll Punched

30" by 50 Yd Roll Punched

48" by 10 Yd Roll

48" by 50 Yd Roll

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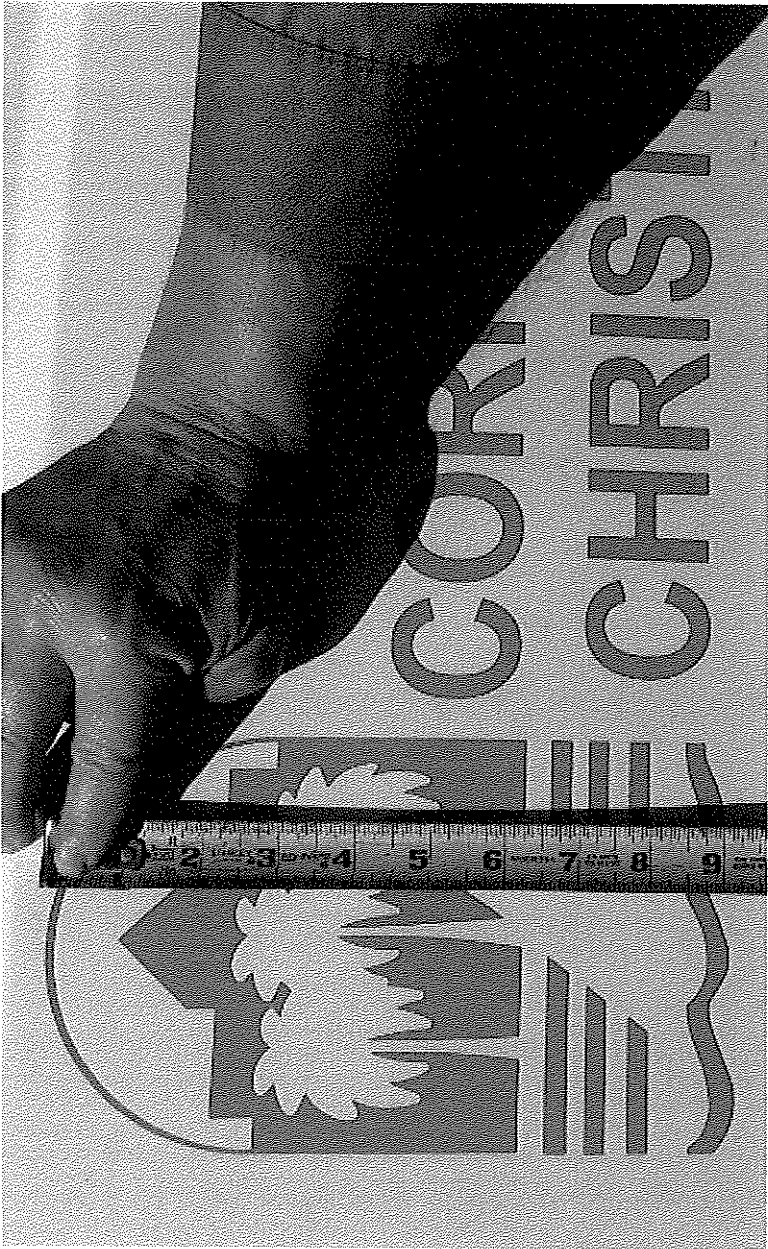


ADD TO FAVORITES +

### PRODUCT DETAILS

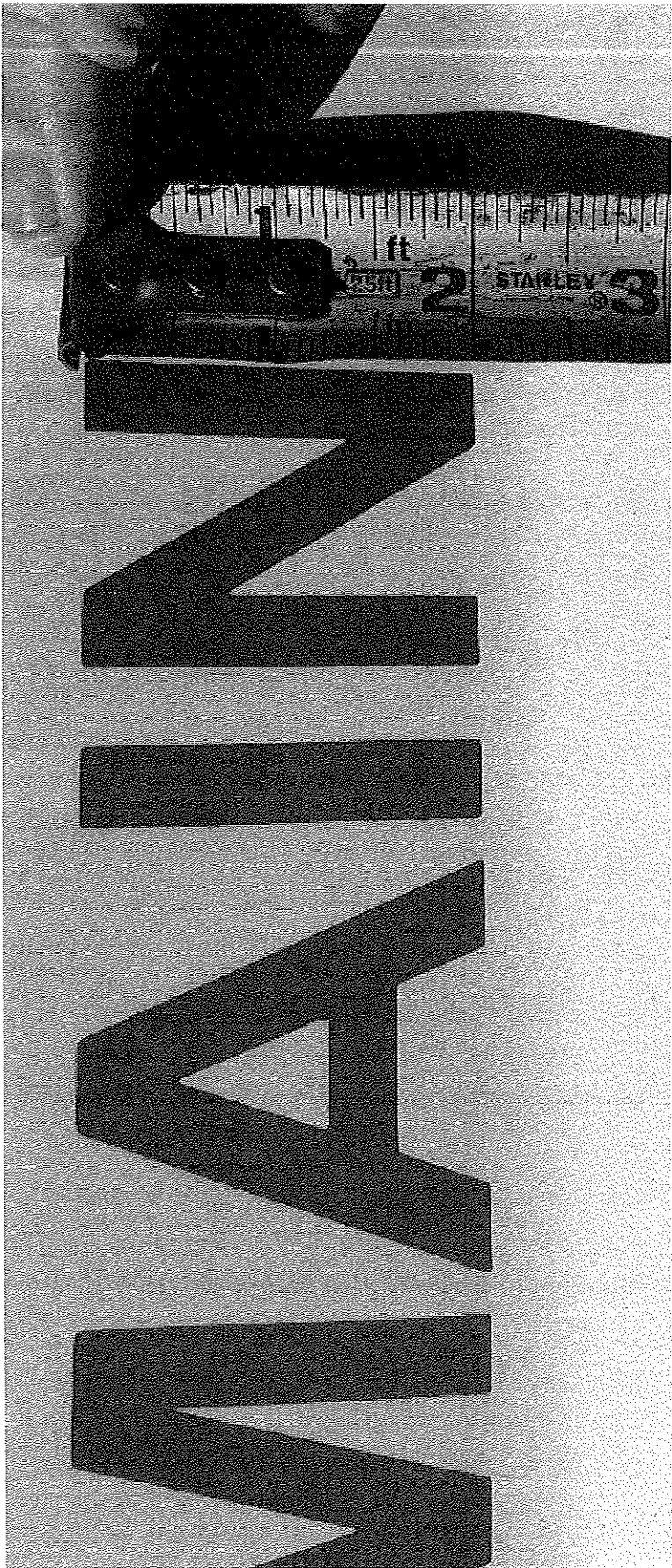
- 4.25 Mil engineer grade reflective for applications like traffic control, guidance, warning and information signs as well as reflective lettering, numbers and symbols.
- Durability 7 years
- Release Liner 89# PE-coated silicone paper
- Clear, solvent-based, permanent adhesive
- Print Compatibility Screen printing, Thermal transfer
- Certifications Meets requirements of MUTCD
- Meets ASTM D 4956 specifications for Type I, Class 1 retroreflective sheeting

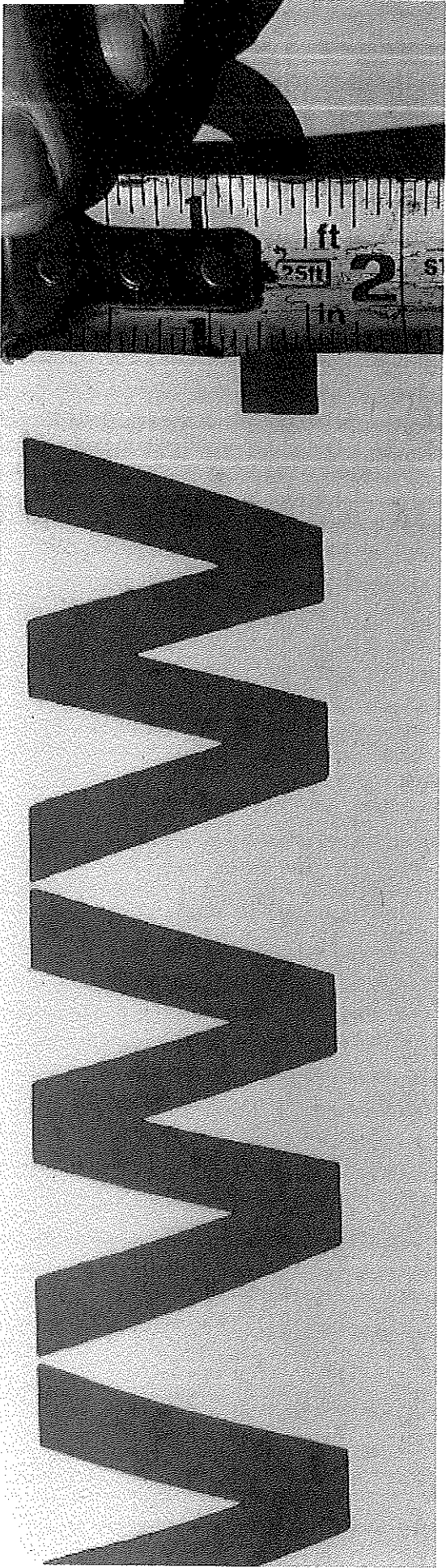


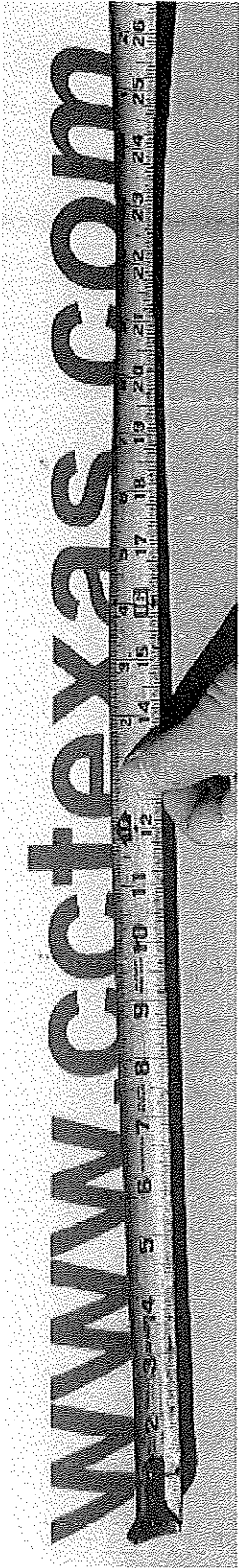


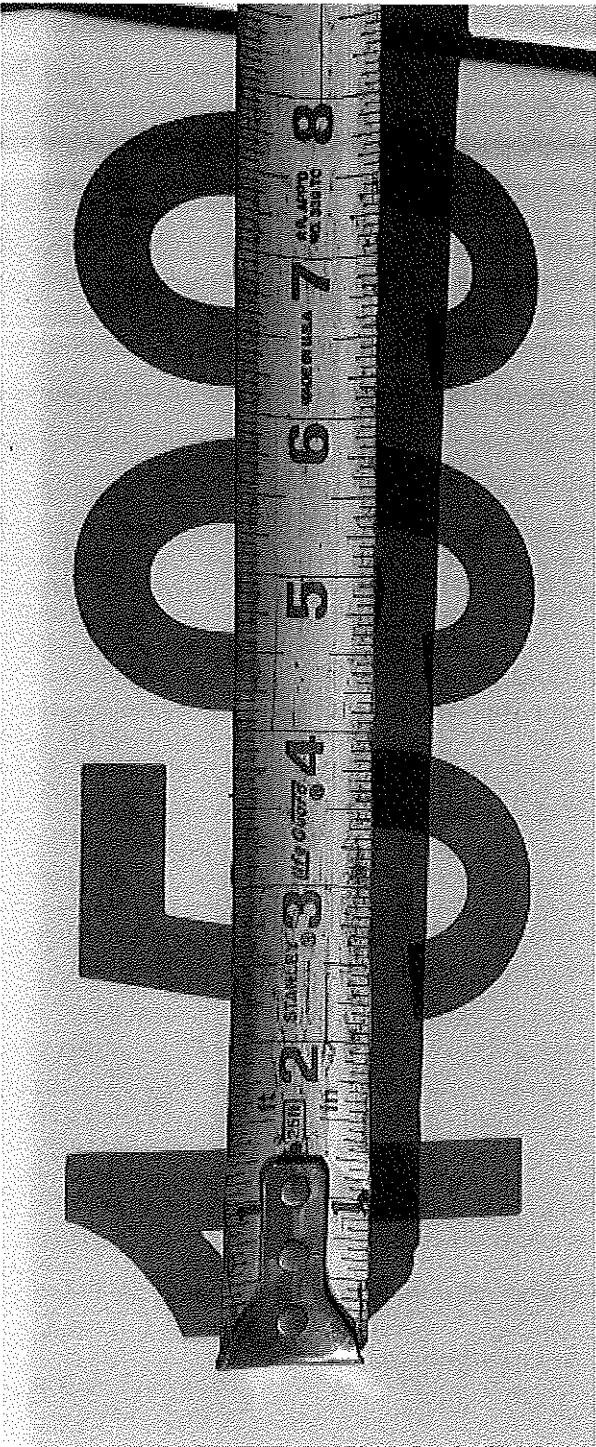




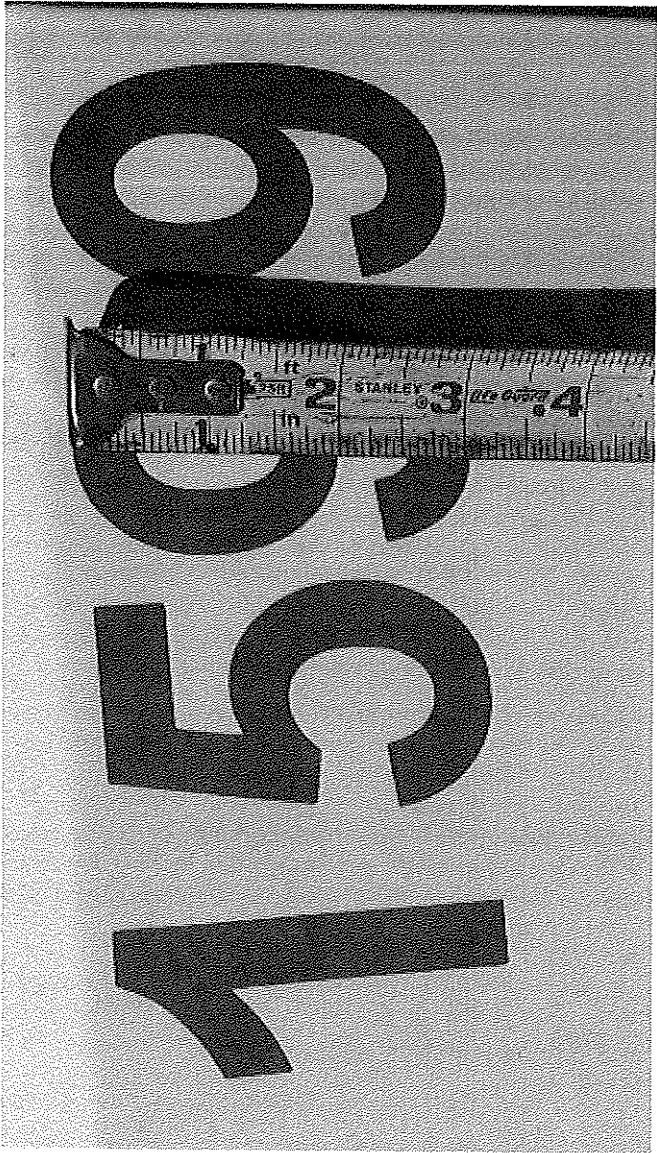


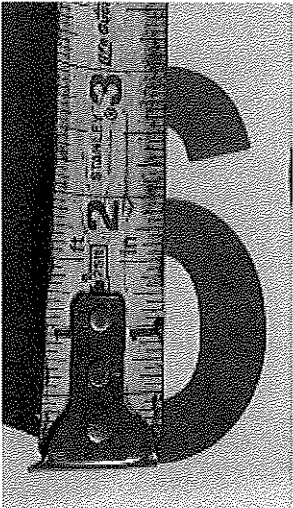


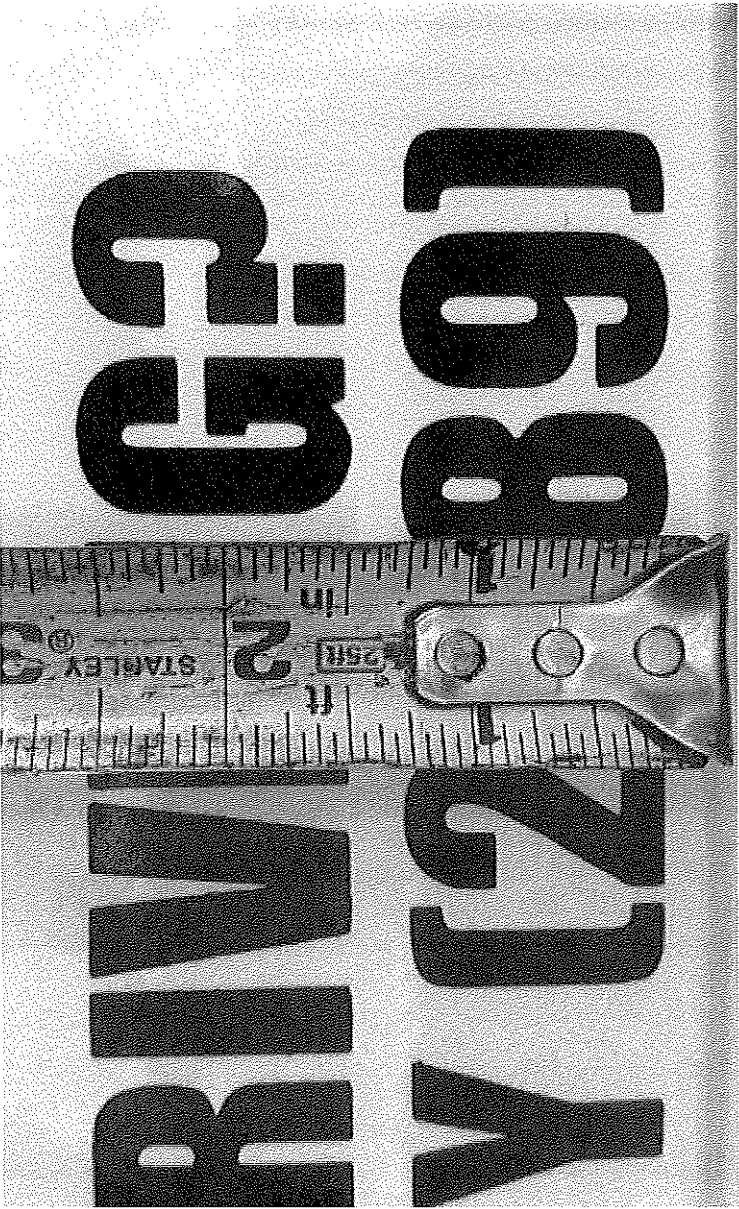




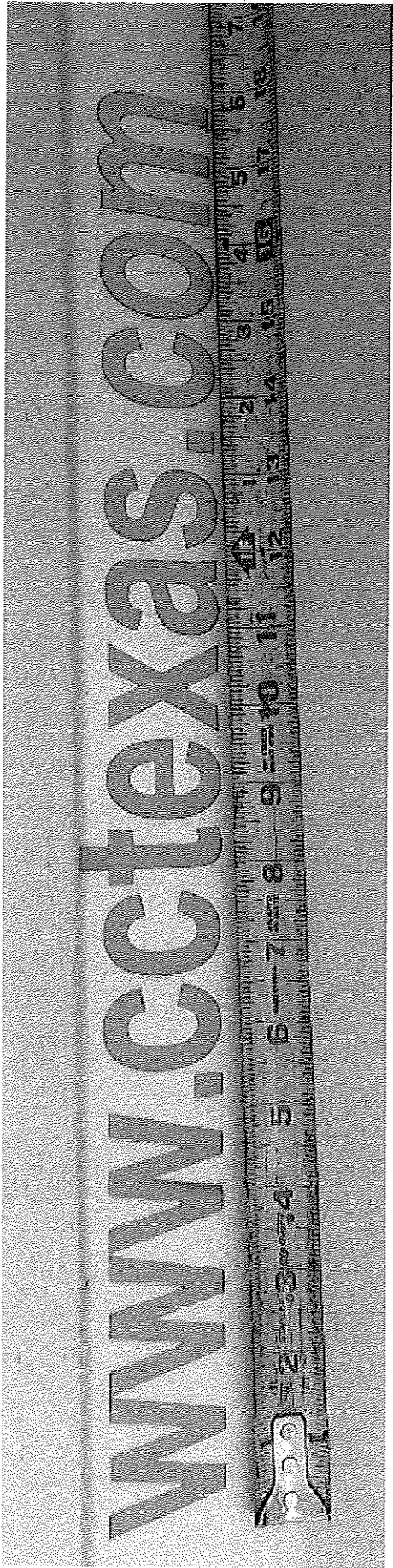




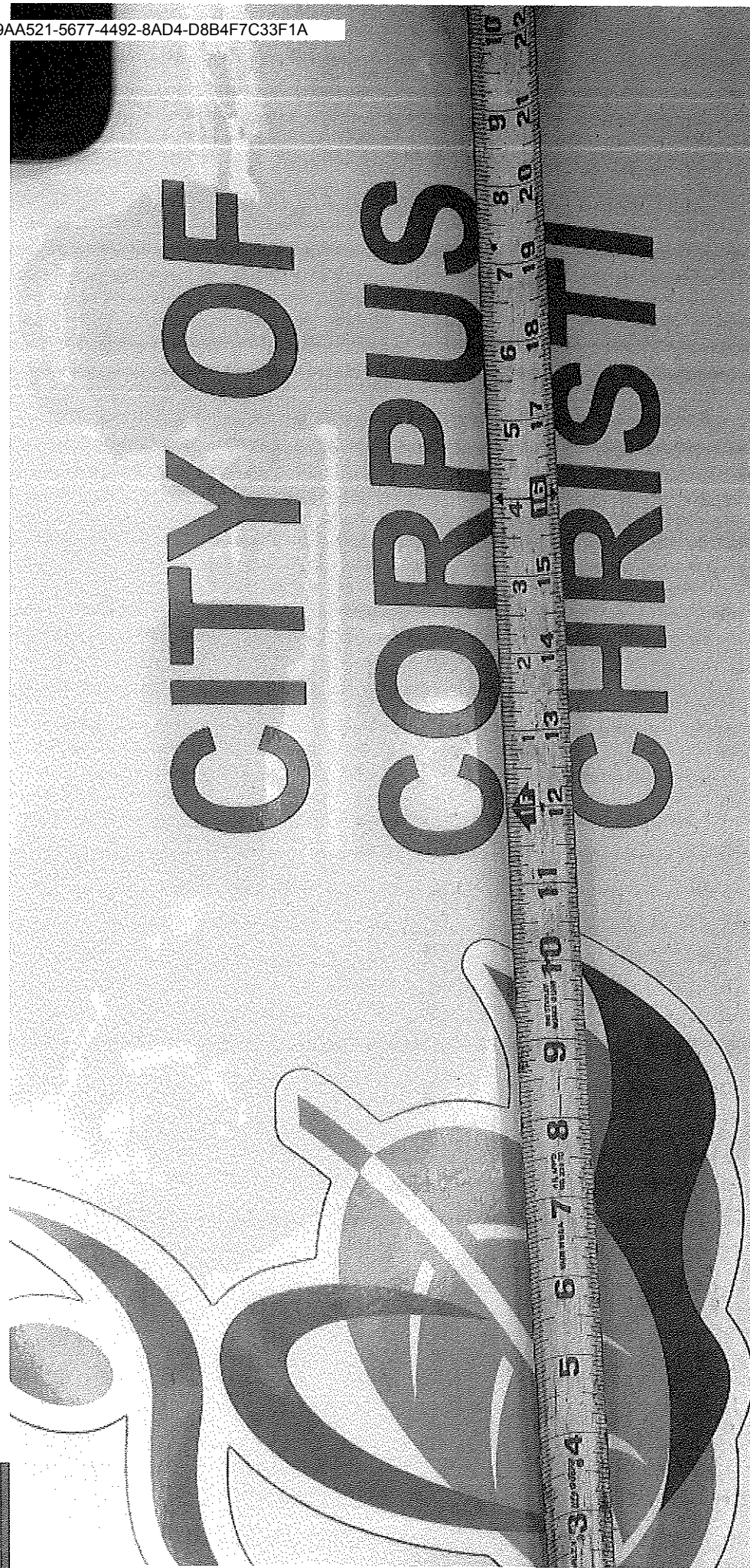




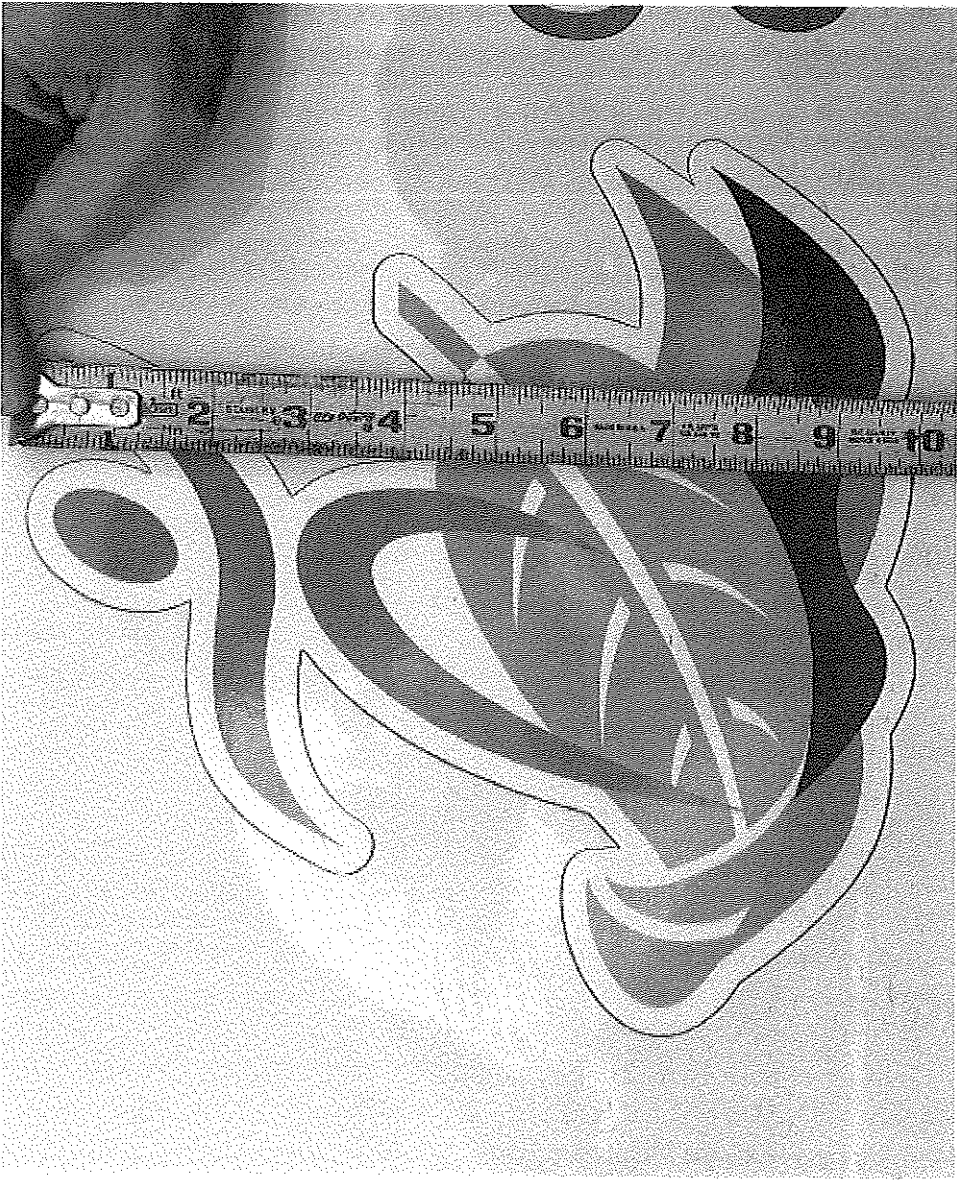


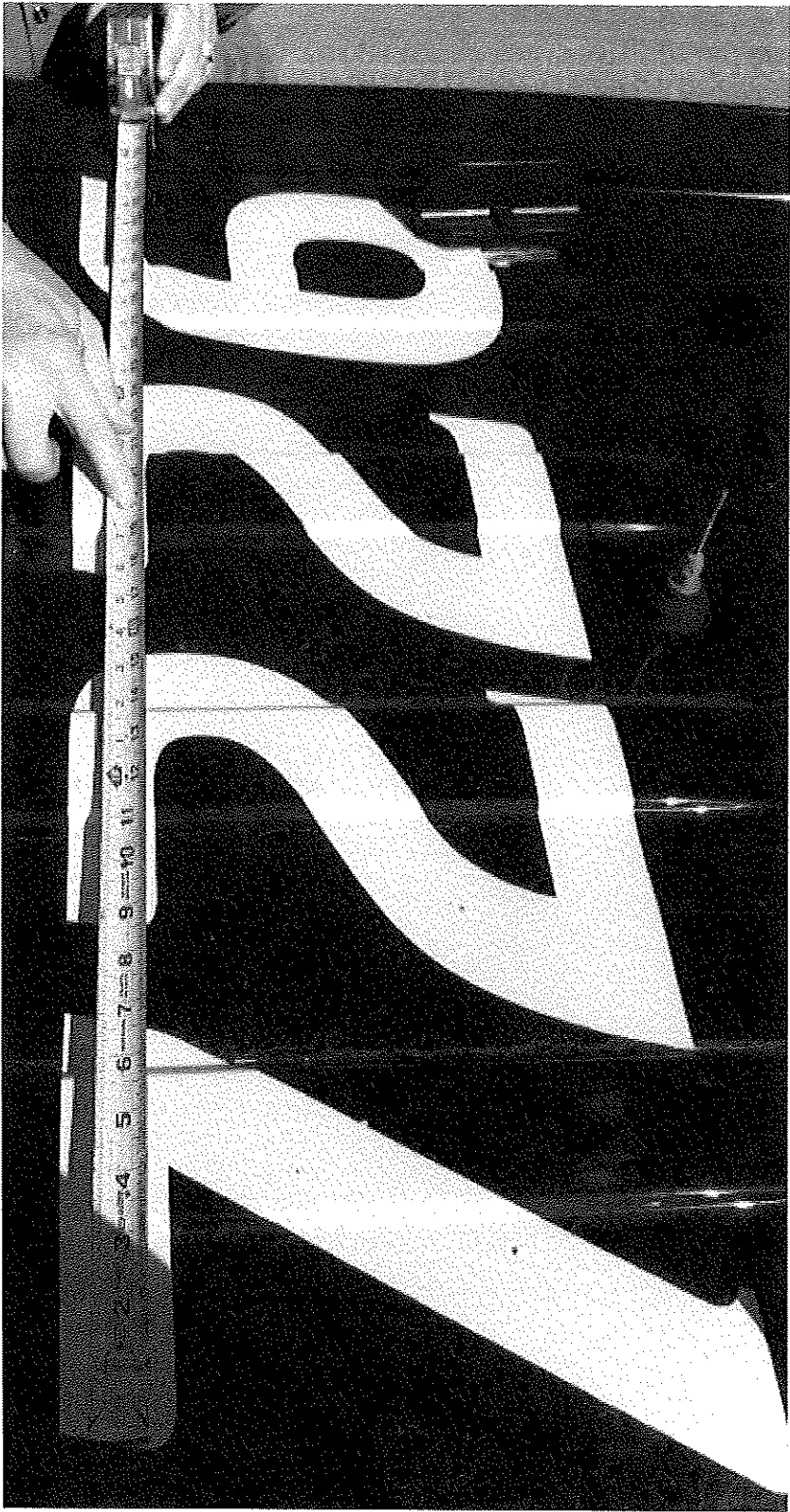




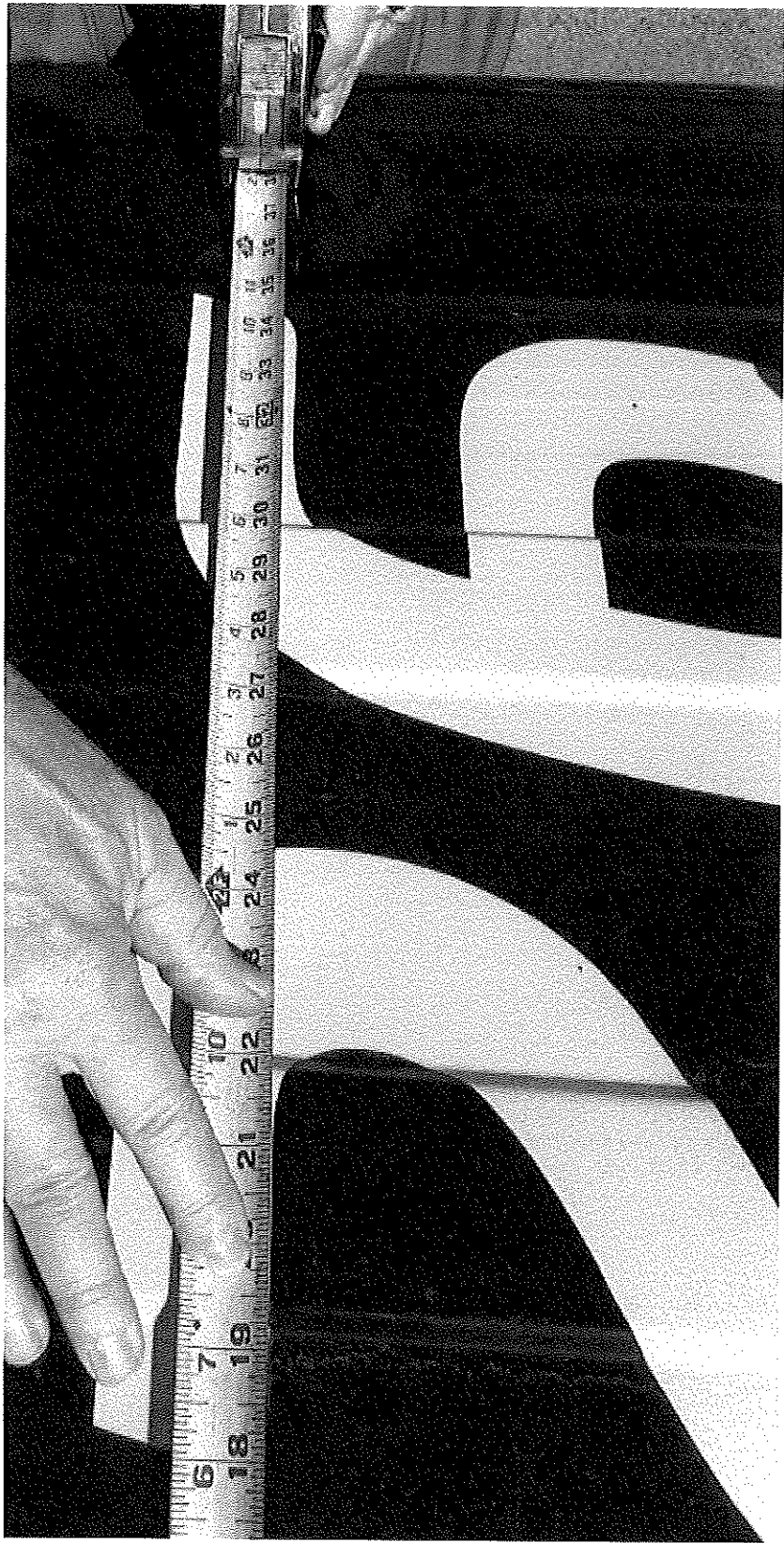


# CITY OF CORPUS CHRISTI



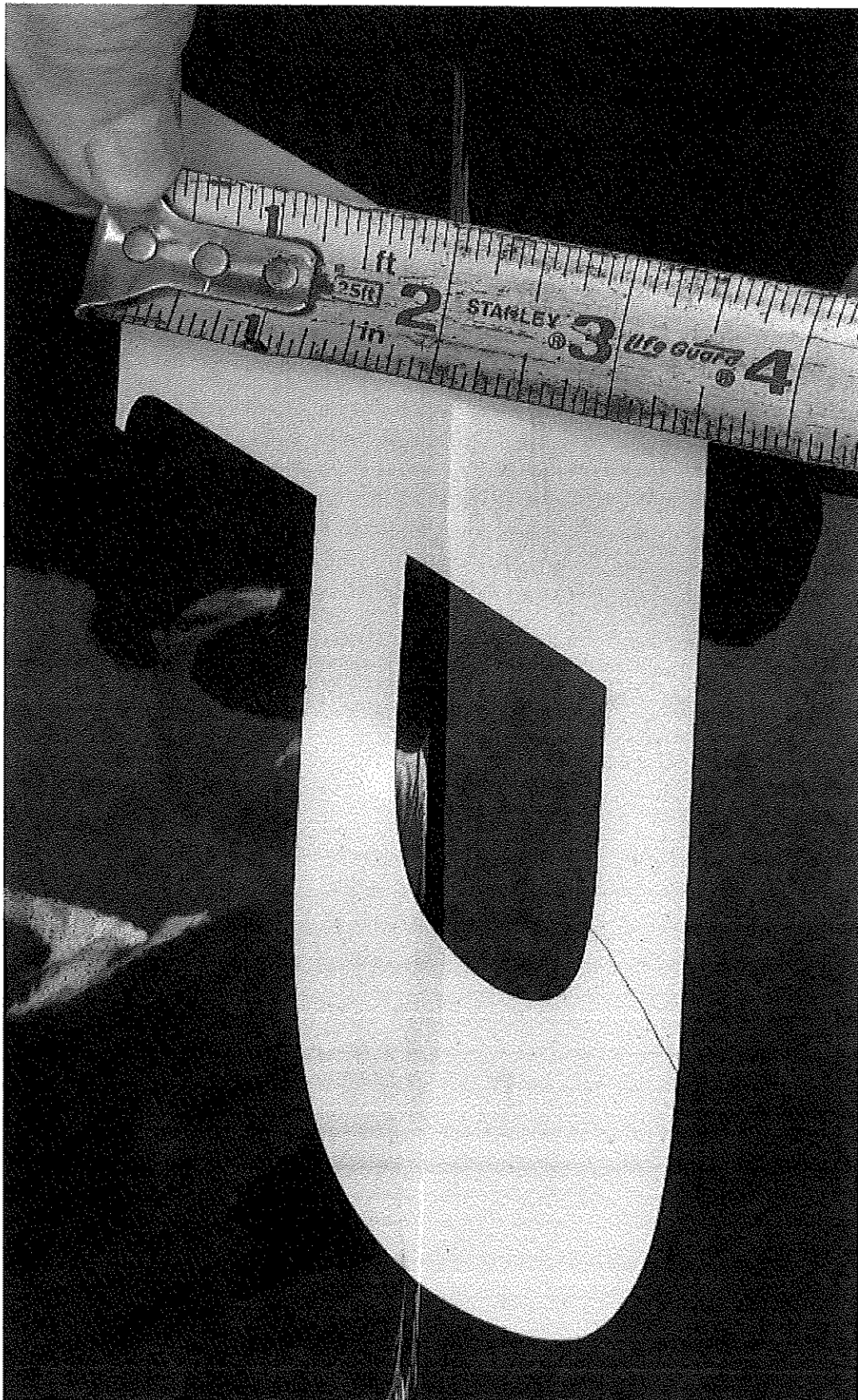


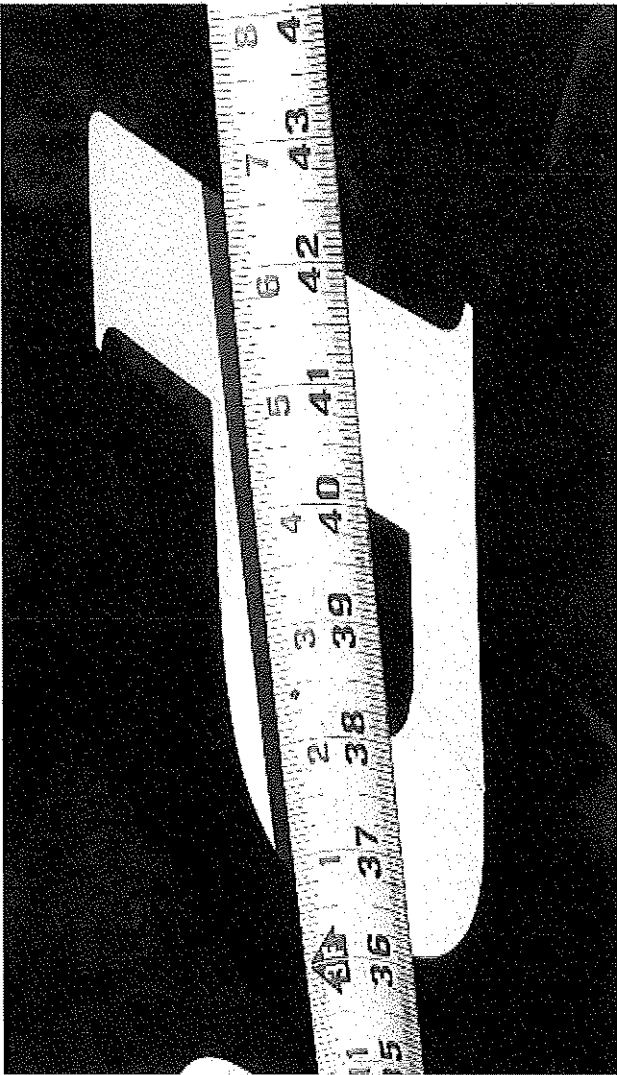


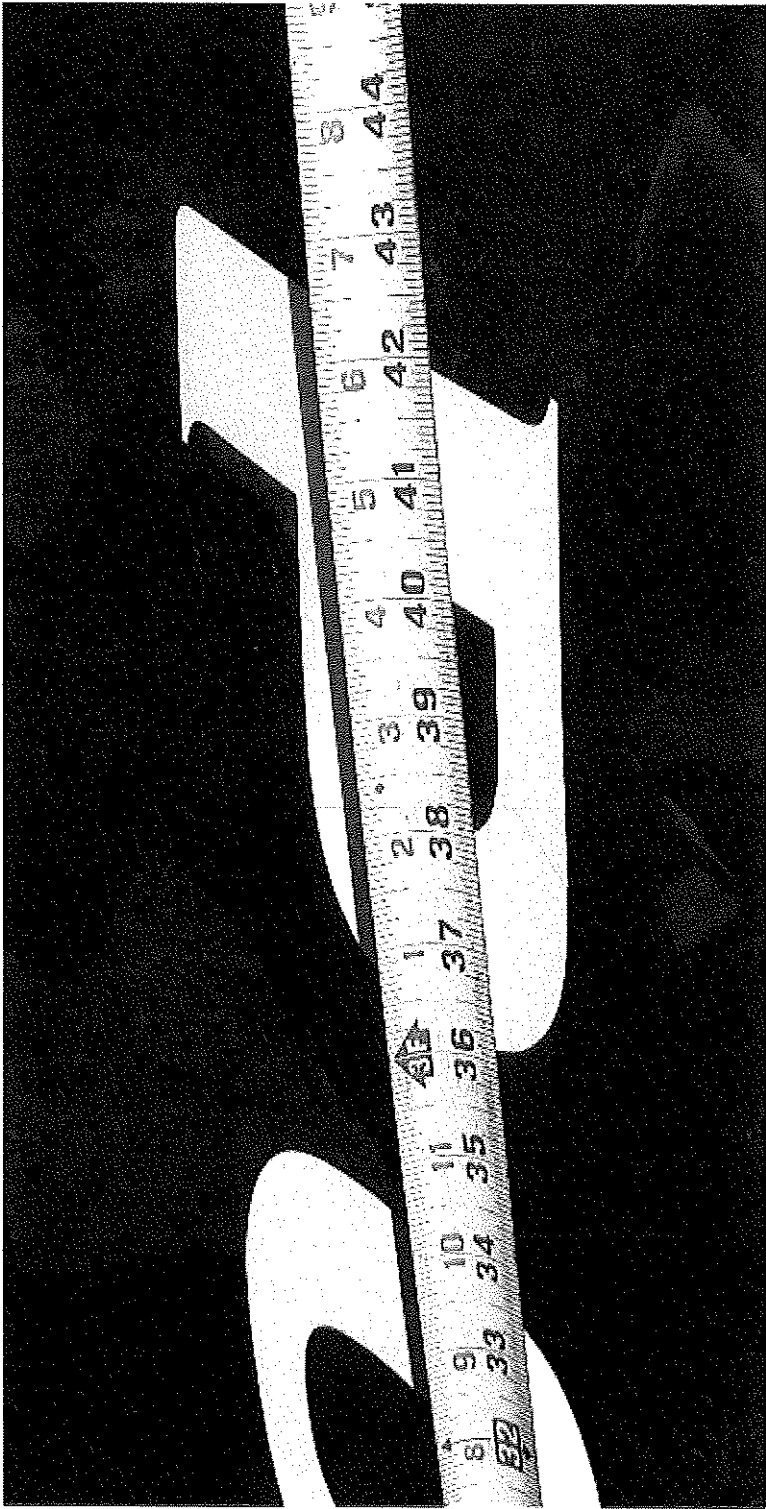




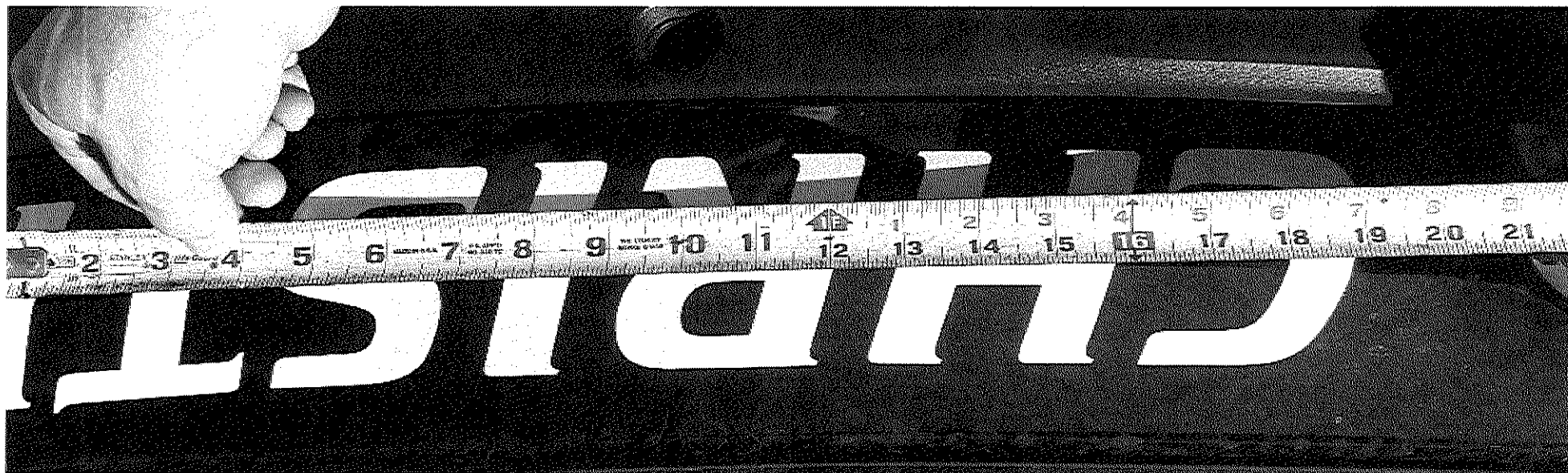


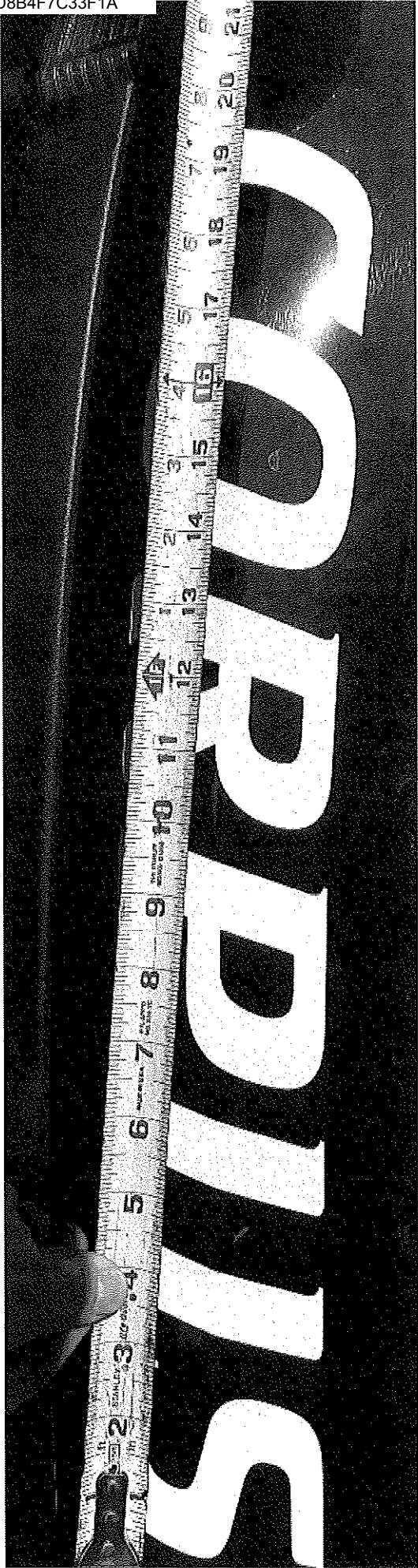




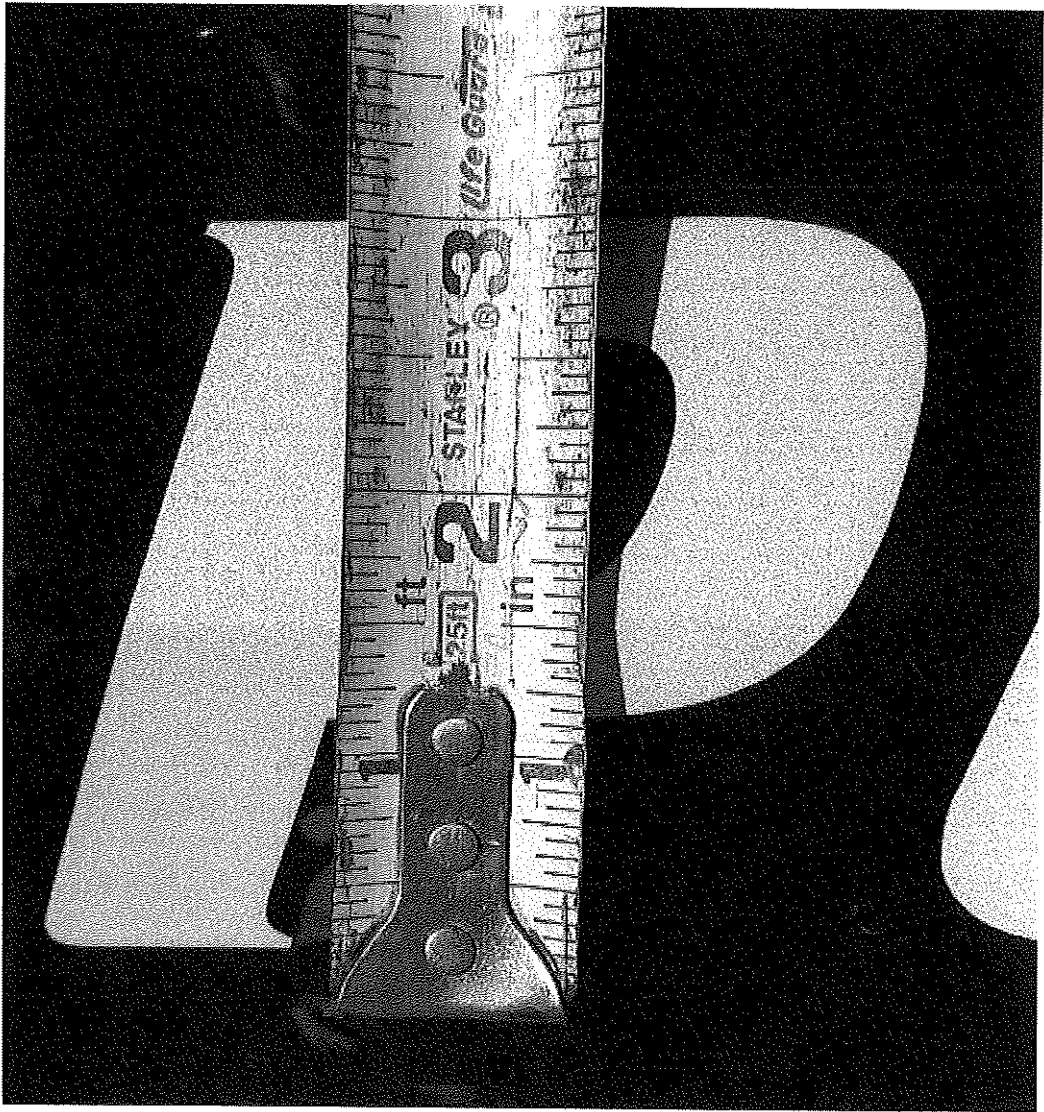


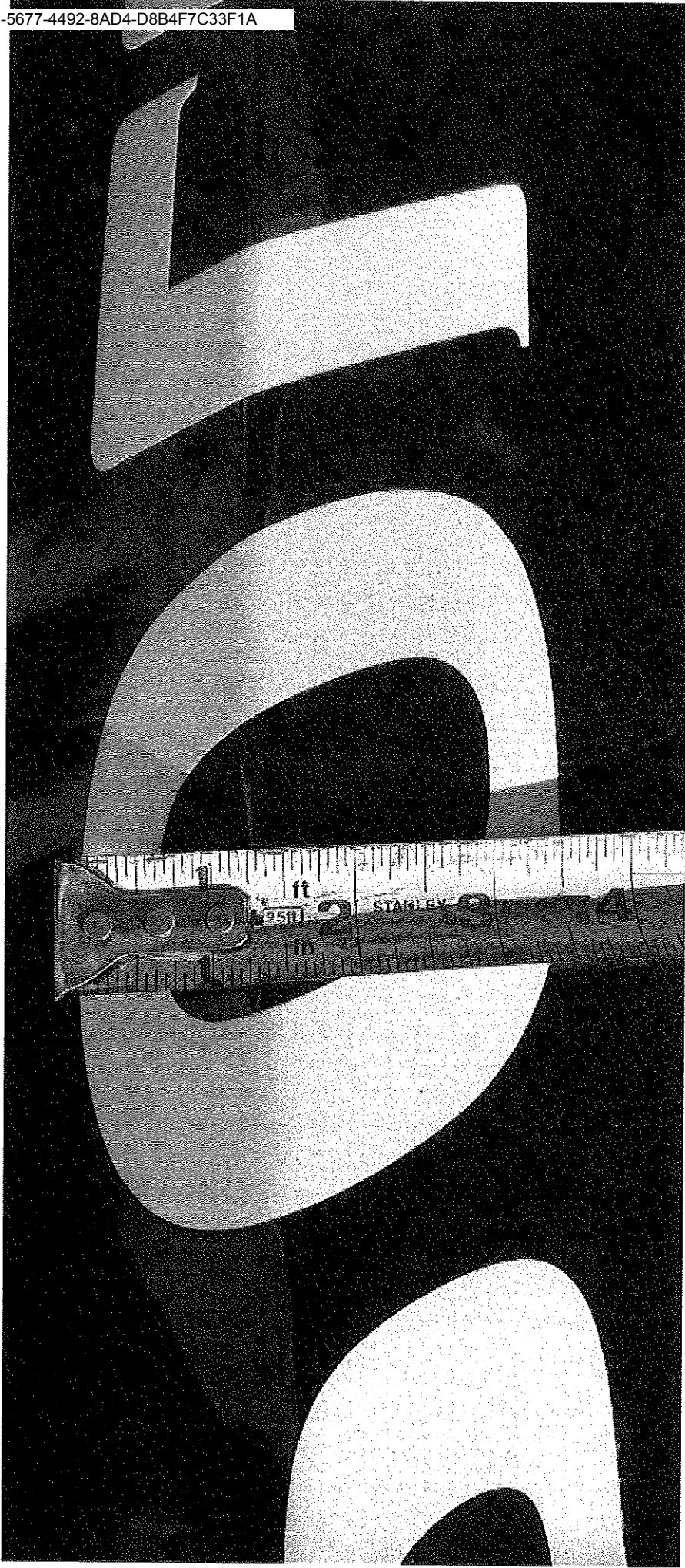


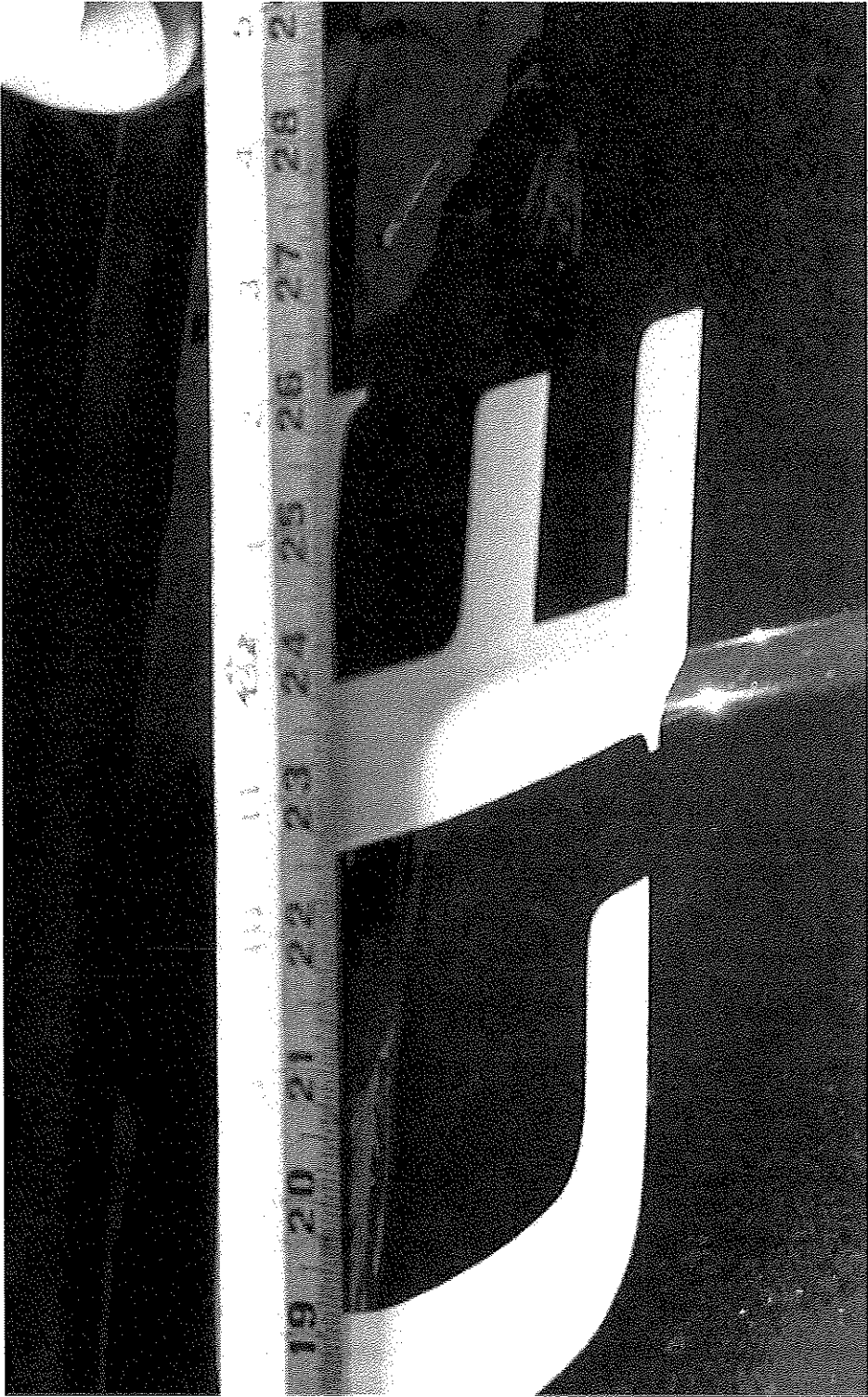


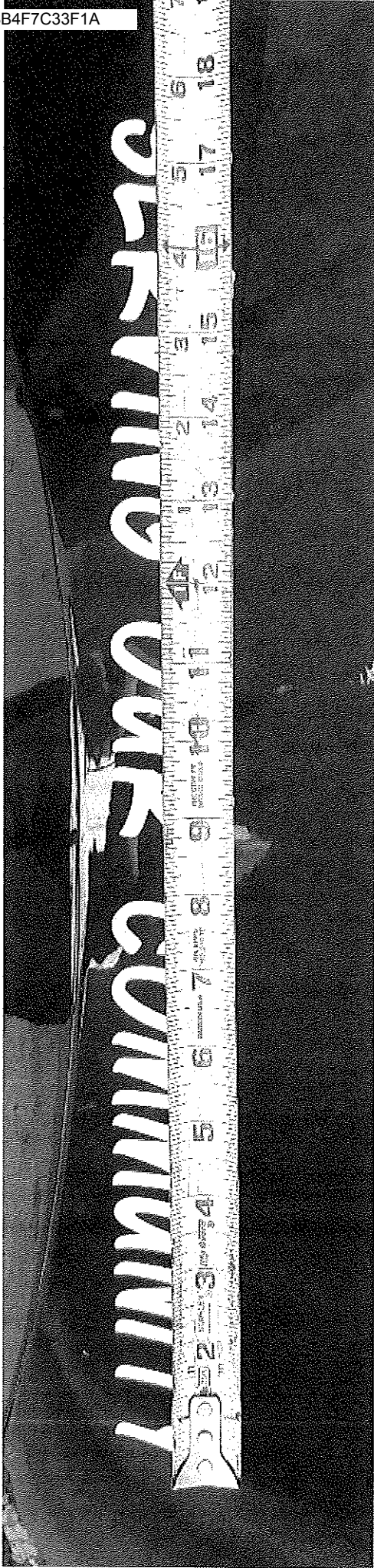


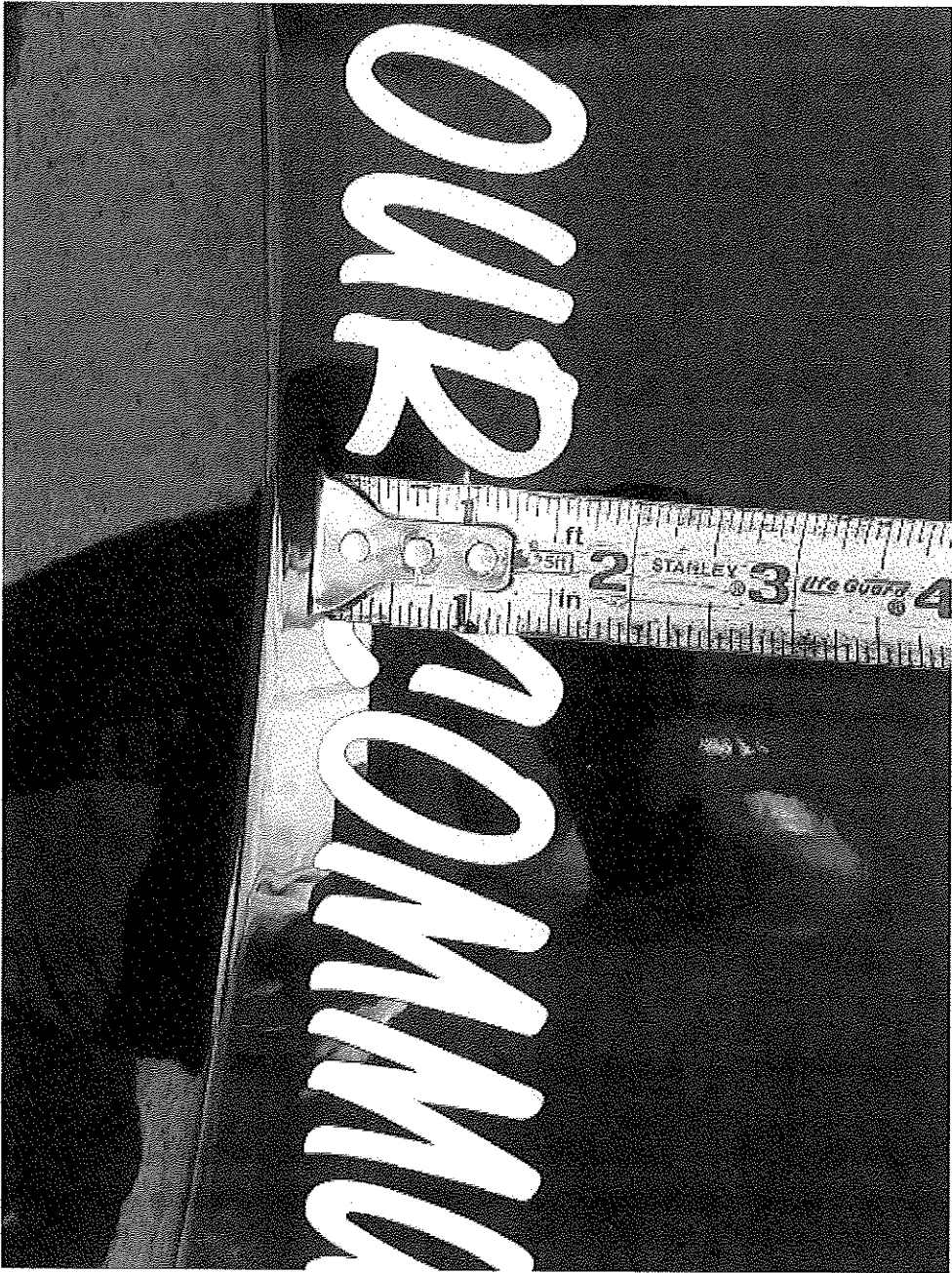








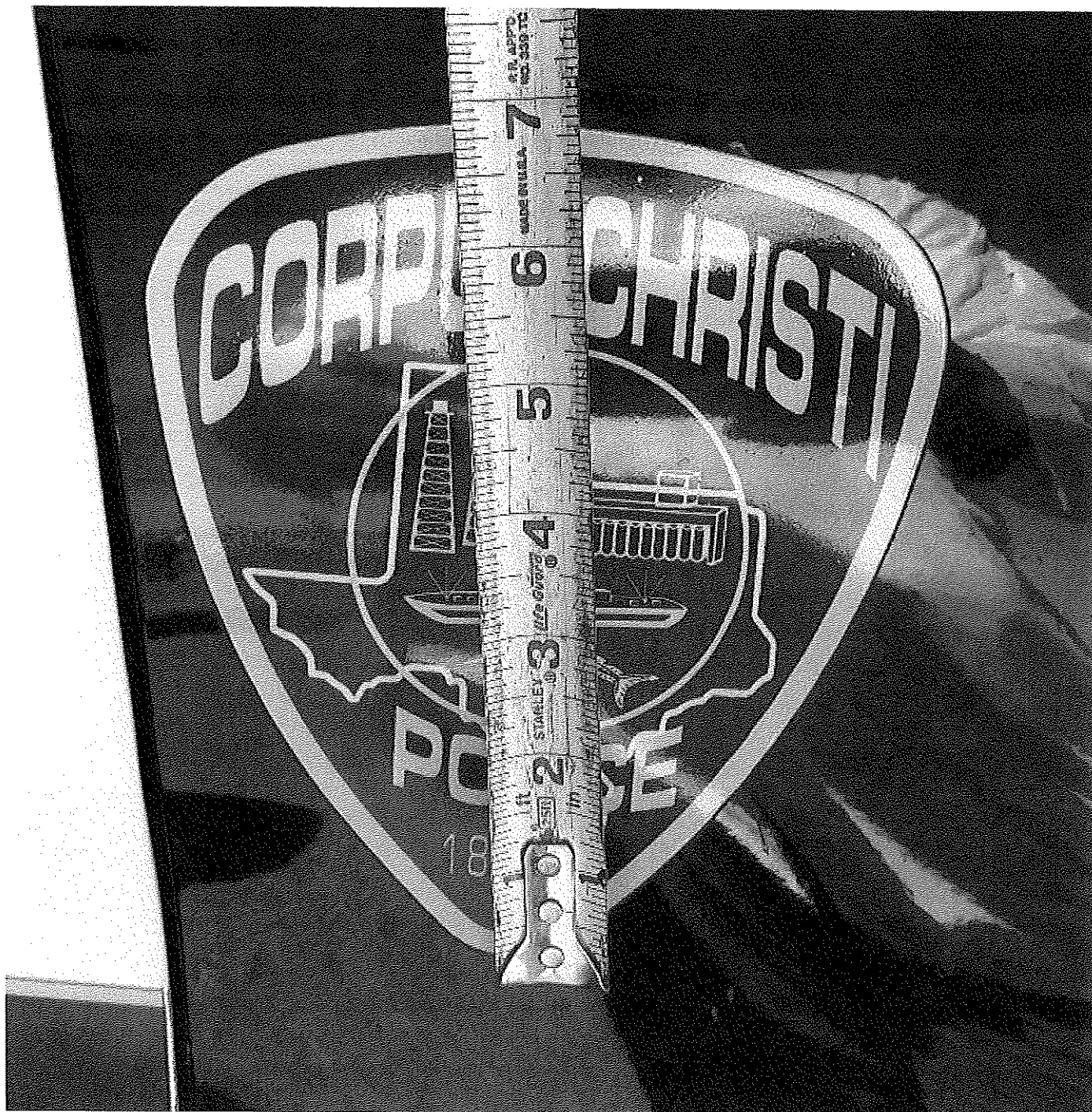


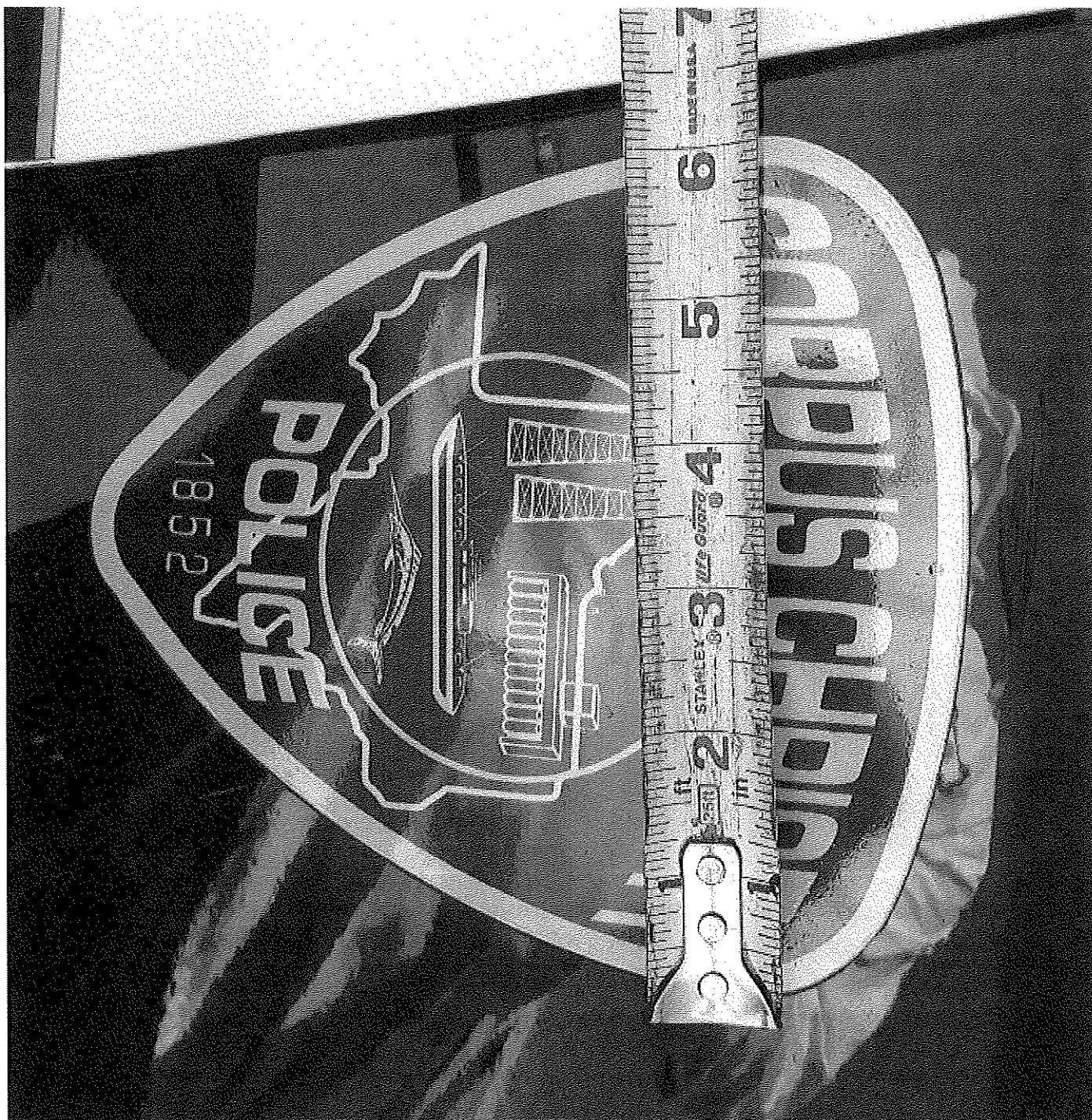


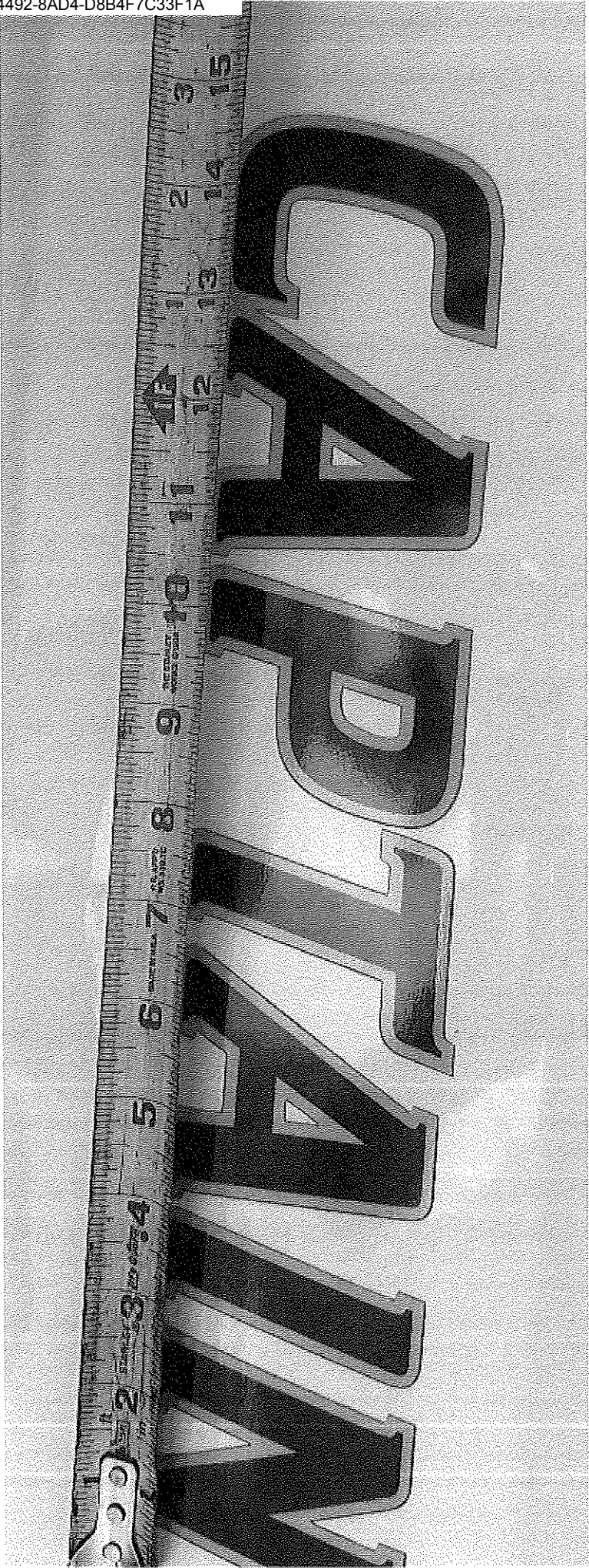




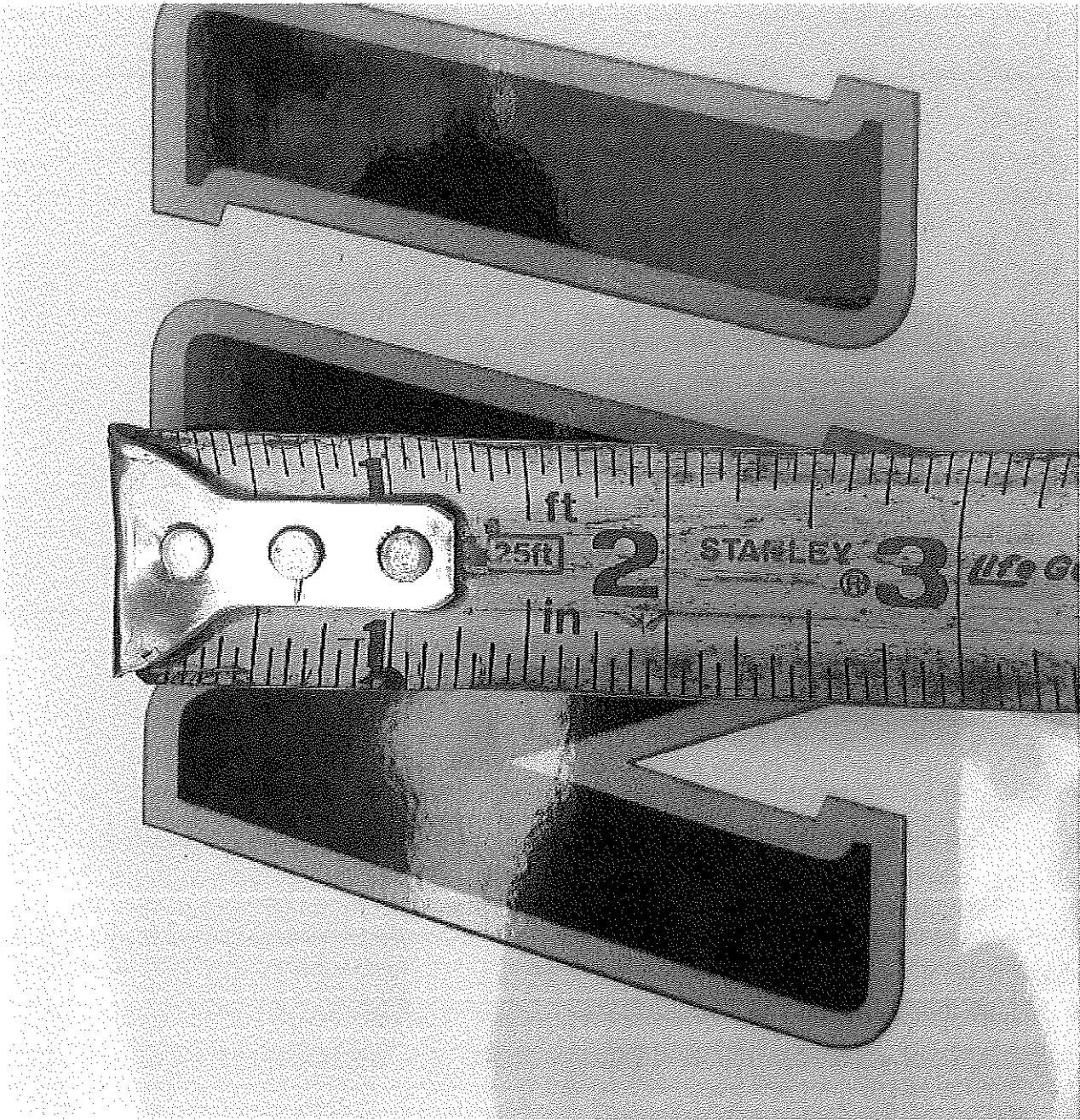






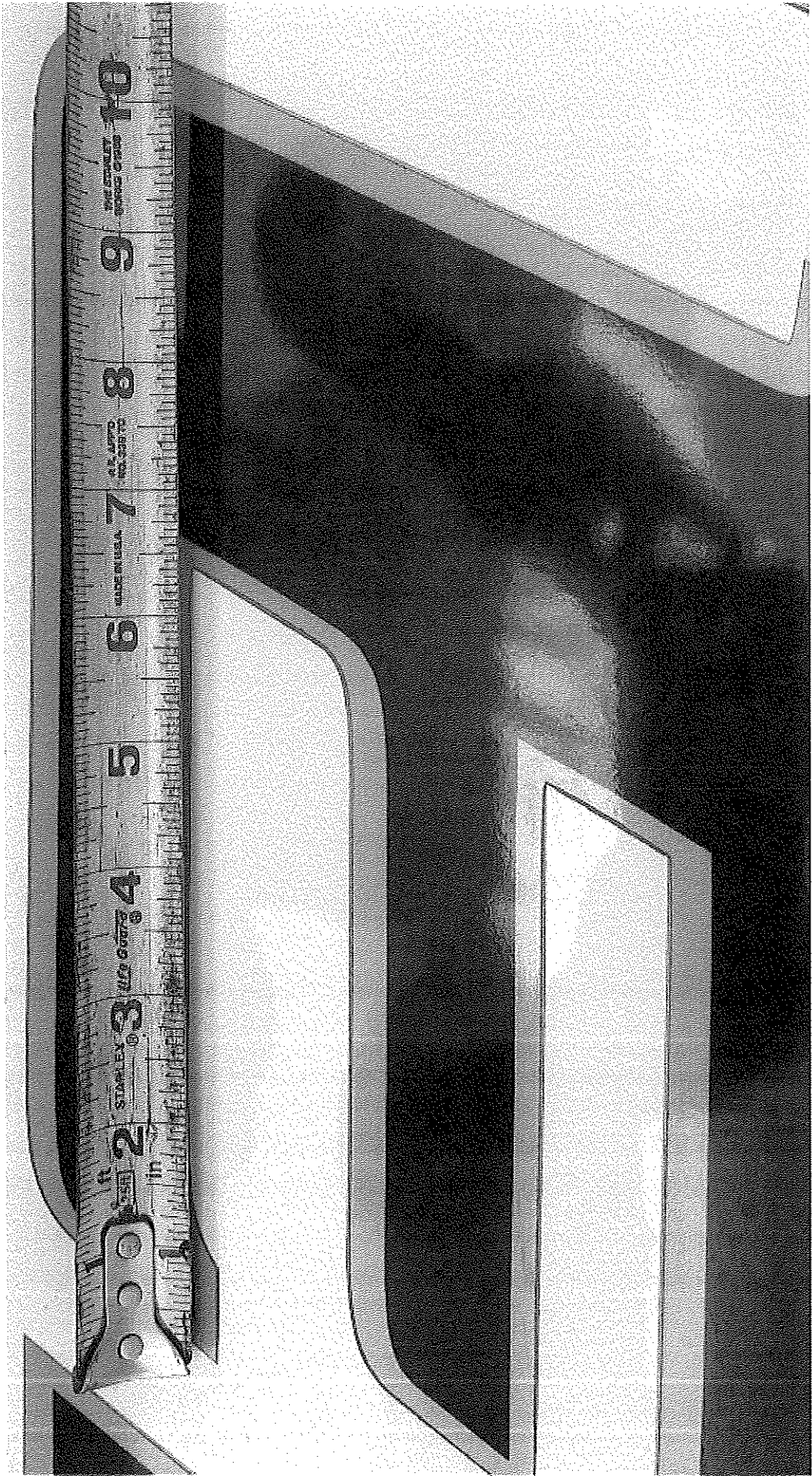




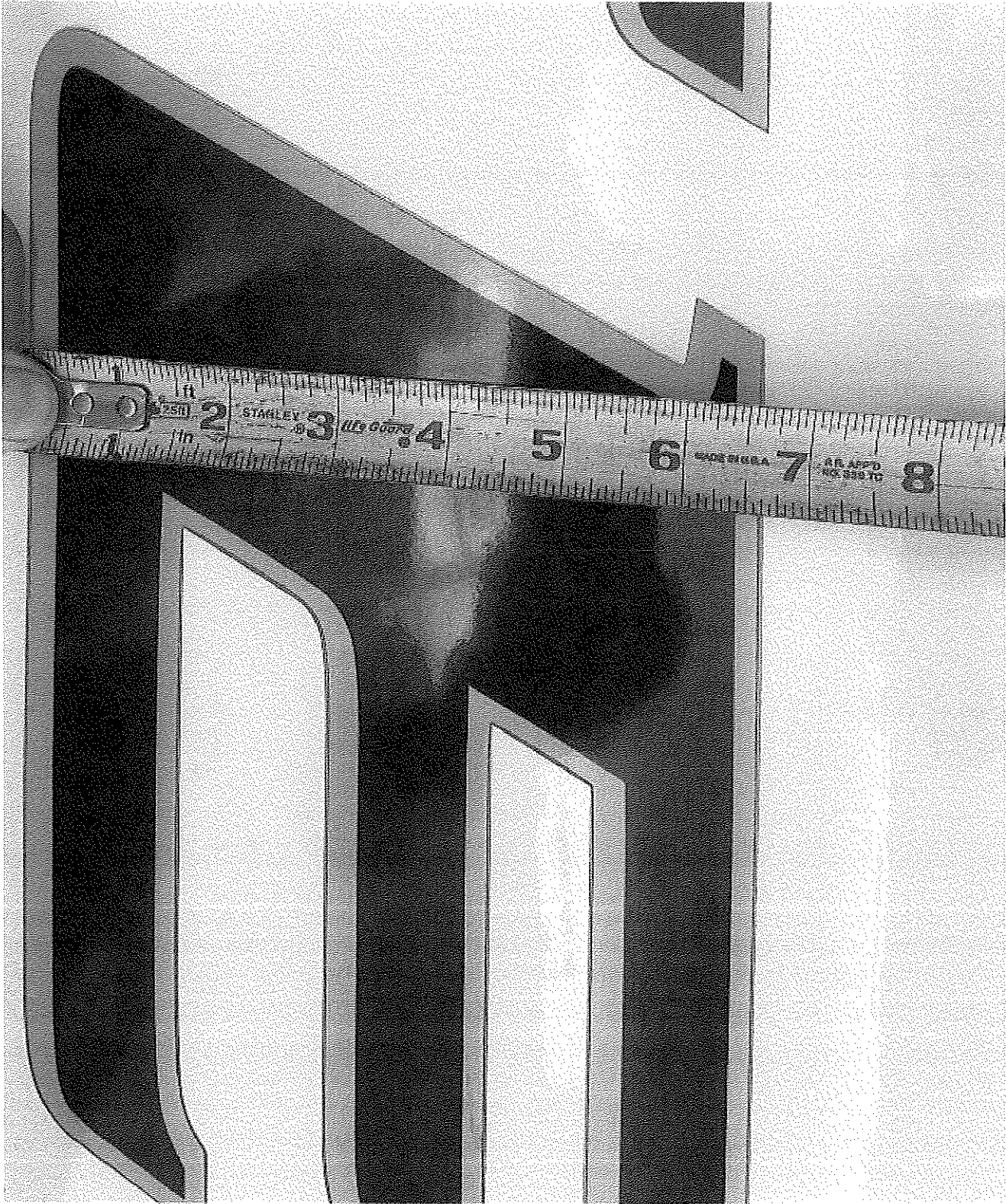


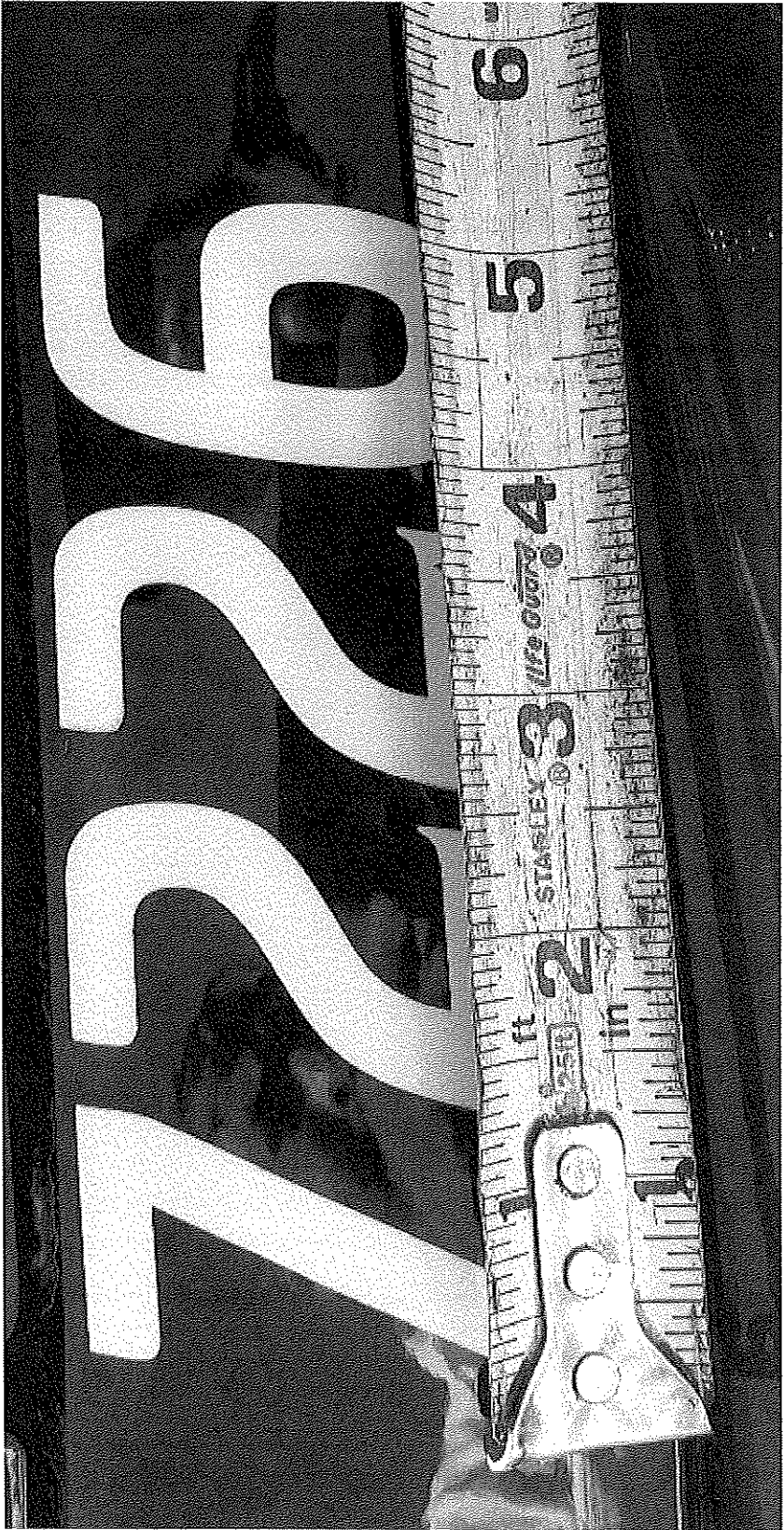


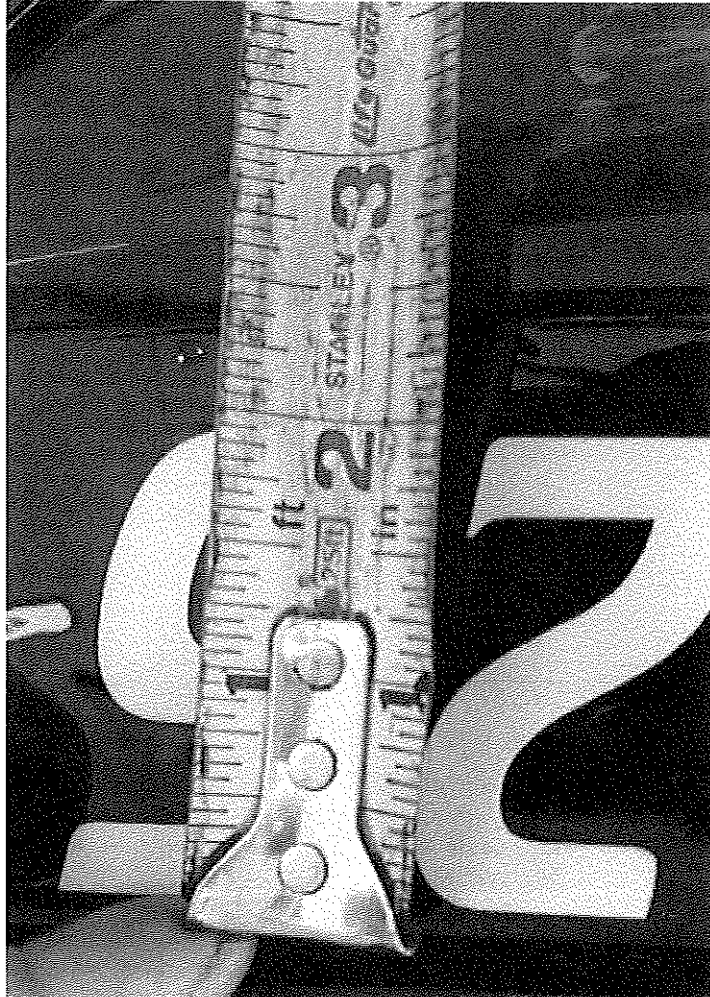


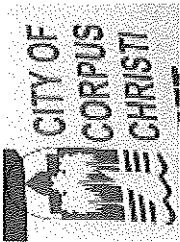


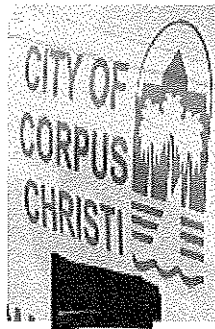


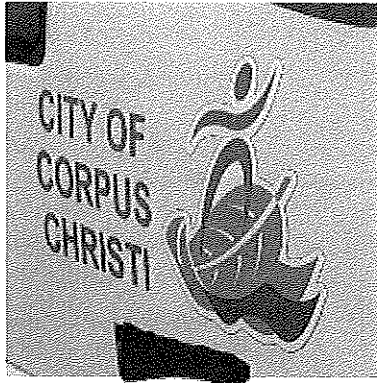












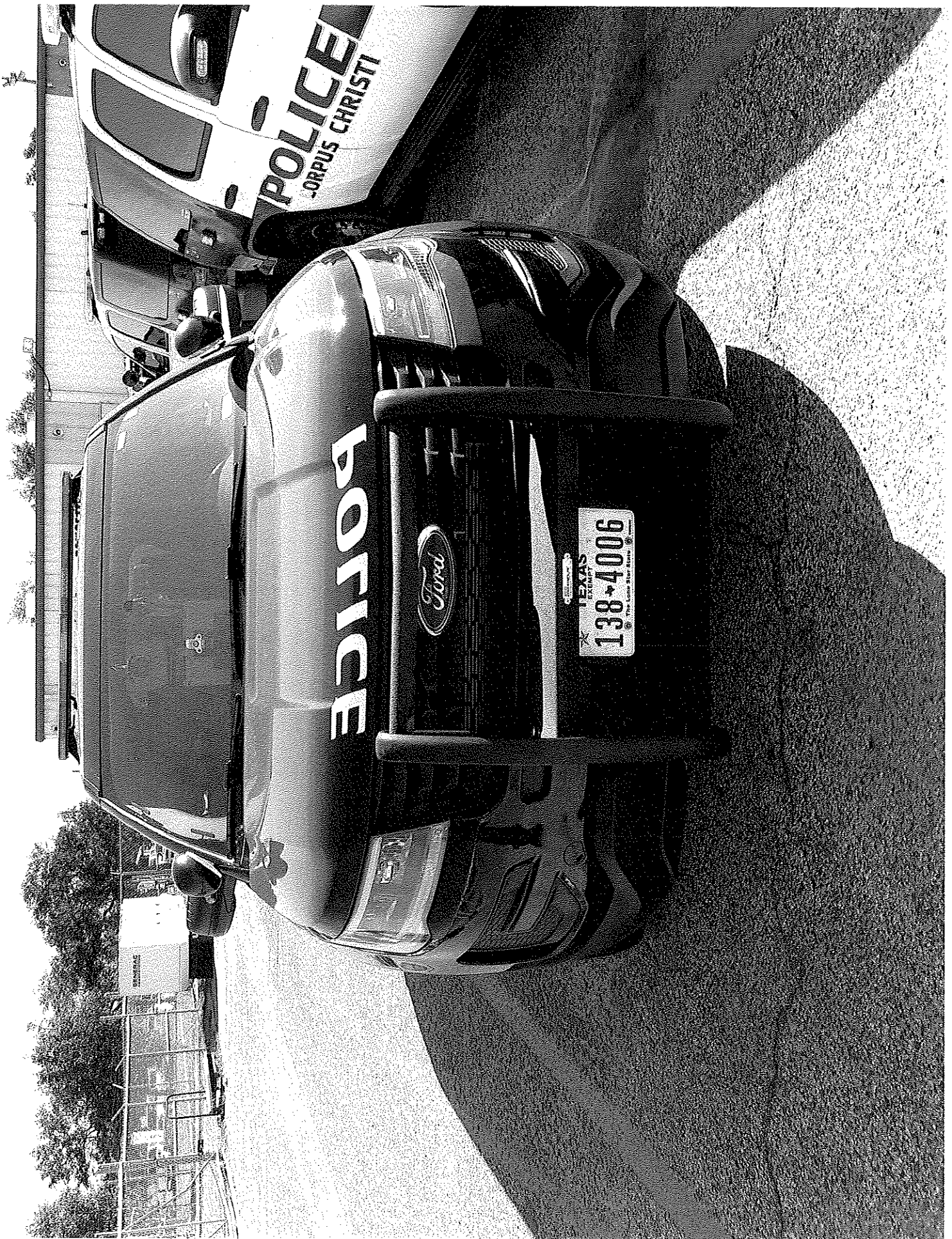




## ATTACHMENT A-2

Includes photos of full suites on a vehicle that has been completed.





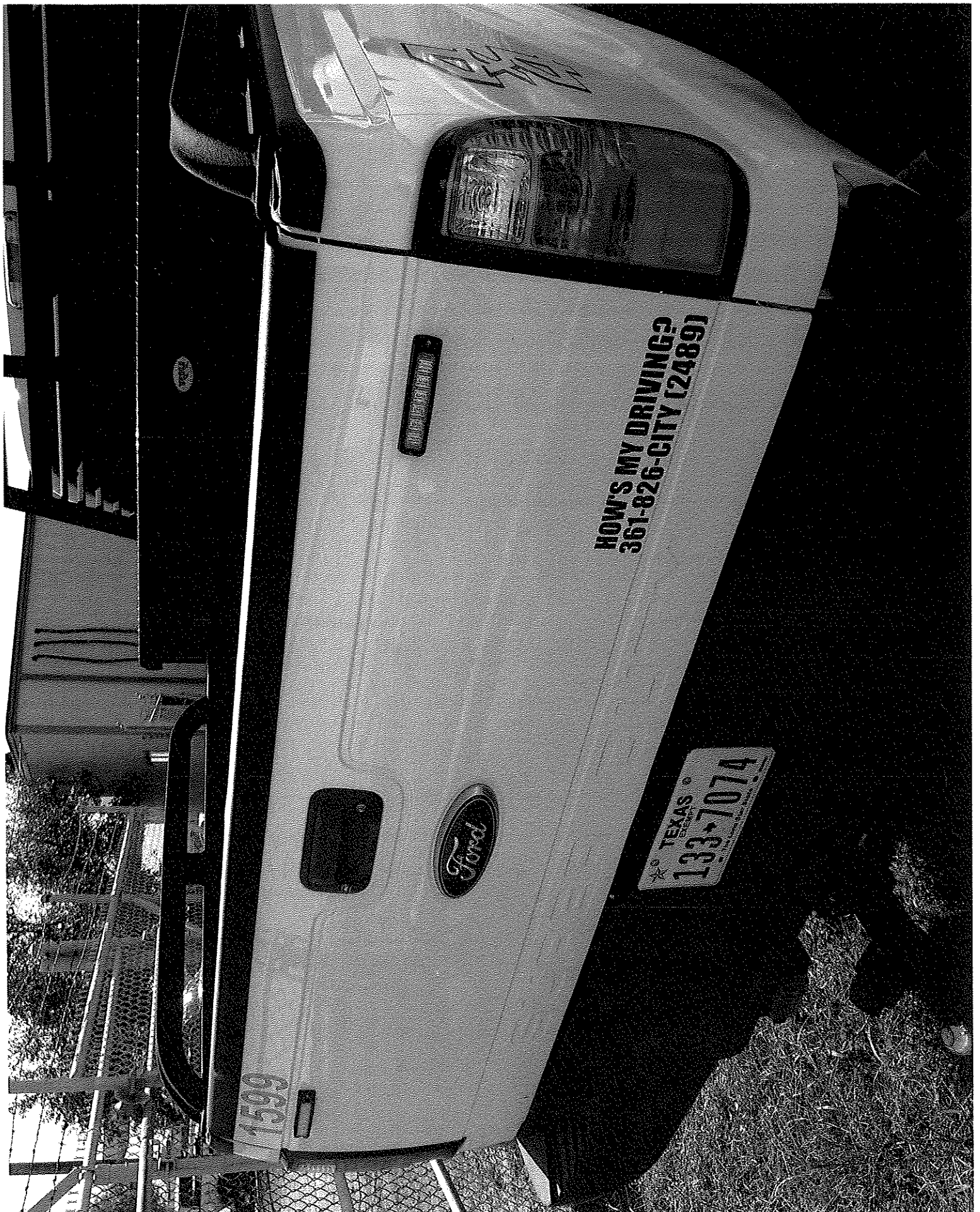








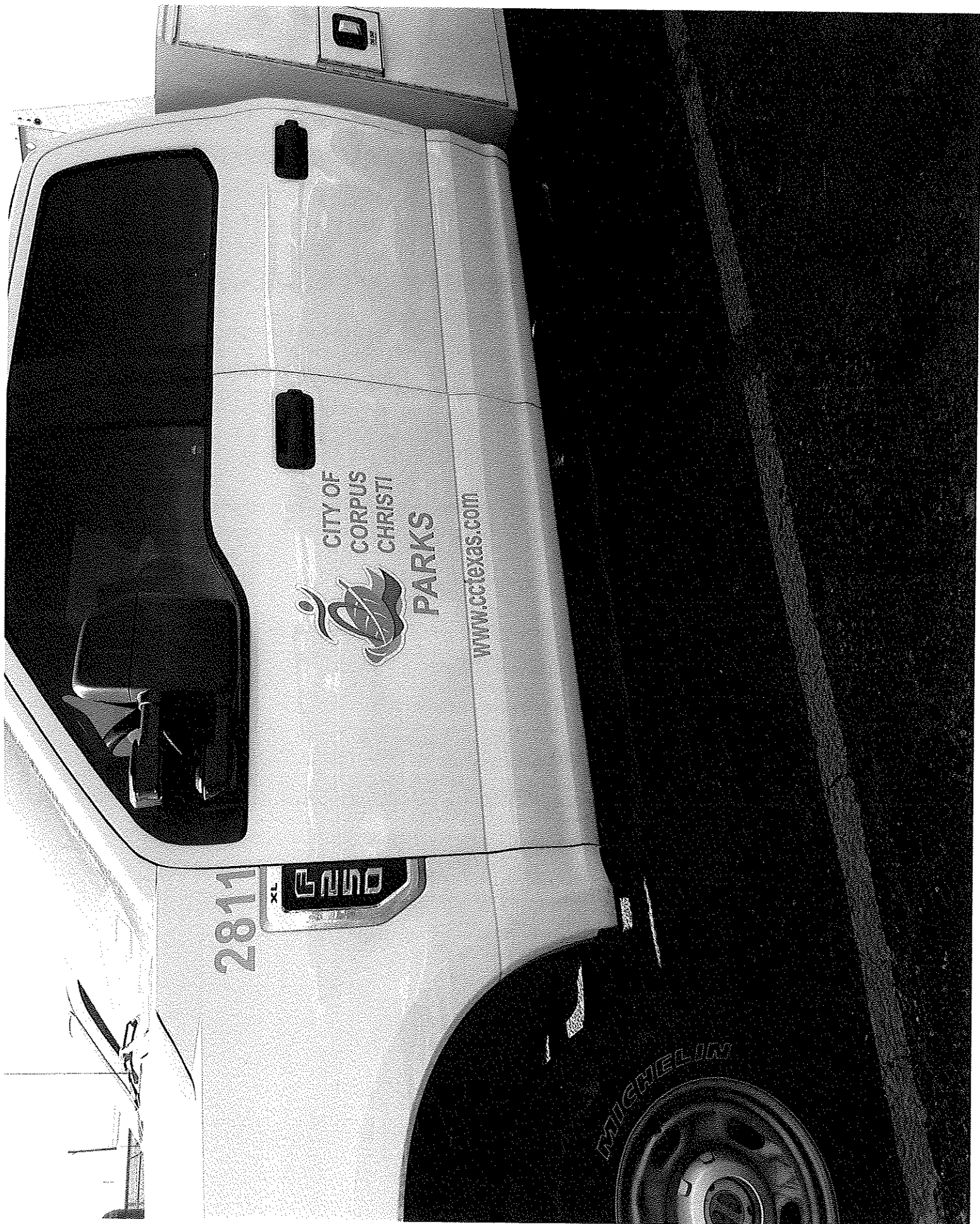




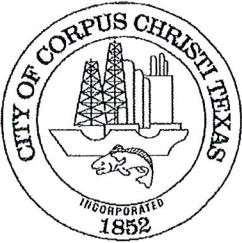












**CITY OF CORPUS CHRISTI  
CONTRACTS AND PROCUREMENT  
DEPARTMENT  
BID FORM  
RFB No. 2875  
Decals for City Vehicles**

Date: 4-1-20

PAGE 1 OF 1

Bidder: INSIGNIA DESIGN SOLUTIONS LLC Authorized Signature: Michael Uddig

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	Unit	3-Year Qty.	Unit Price	Total Price
1.	Police Department -Decal Manufacture and installation (Full Suite)	Each	900	\$595.00	\$535,500
2.	Police Department - Repair to each door	Each	900	\$86.70	\$78,030
3.	Police Department - Repair to fenders/rear quarter panels	Each	900	\$18.08	\$16,272
4.	Police Department - Repair to hood and roof	Each	900	\$172.46	\$155,214
5.	Police Department - Repair to rear hatch	Each	900	\$62.11	\$55,899
6.	City Vinyl - Decal Manufacture and installation (Full Suite)	Each	900	\$55.00	\$49,500
7.	City Vehicles - Repair to each door	Each	900	\$27.50	\$24,750
8.	Fee for installation services at City location	Each	450	\$25.00	\$11,250
Total					\$926,415.00

This bid was used to determine the lowest bidder and is not reflective of the contract value which is based on the budgeted need.



## Attachment C -Insurance Requirements

### I. CONTRACTOR'S LIABILITY INSURANCE

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

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
<b>30-written day notice of cancellation, required on all certificates or by applicable policy endorsements</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
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$1,000,000 Combined Single Limit
WORKERS' COMPENSATION  EMPLOYER'S LIABILITY	Statutory  \$500,000 /\$500,000 /\$500,000
GARAGE KEEPERS PHYSICAL DAMAGE COVERAGE including:  1. Physical Damage on a Direct Primary Basis	Actual Cash Value of Vehicles While in Care, Custody or Control

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

II. ADDITIONAL REQUIREMENTS

- A. 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 an amount sufficient to assure that all workers' compensation obligations incurred by the Contractor will be promptly met.
- B. 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.
- C. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article 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

- D. **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, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation 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 suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance written notice for nonpayment of premium.

- E. Within five (5) calendar days of a suspension, cancellation, or non-renewal 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.
- F. 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 remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.
- G. 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 agreement.
- H. 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 agreement.
- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

2019 Insurance Requirements

Ins. Req. Exhibit **4-J**

Contracts for General Services – Services Performed Onsite - Garage Keepers

06/19/2019 Risk Management – Legal Dept.

### **Attachment C – Bond Requirements**

No bond requirements necessary for this service agreement; Section 5. Insurance; Bonds Subsection (B) is null for this service agreement.

### **Attachment D - Warranty Requirements**

The Contractor shall follow manufacturer's warranty for material defects.