

SUPPLY AGREEMENT NO. RFB No. 3121

Black and Galvanized Pipe Fittings

THIS **Black and Galvanized Pipe Fittings Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and CC Distributors, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Black and Galvanized Pipe Fittings in response to Request for Bid No. **3121** ("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 Black and Galvanized Pipe Fittings 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 three 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 \$128,031.21, 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: RobertP@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 Street, BLDG # 6, Corpus Christi, Texas 78401
Phone: (361) 826-1750
Fax: (361) 826-1690

IF TO CONTRACTOR:

CC Distributors, Inc.
Attn: Kallia Shook
Chief Financial Officer
210 Mc Bride Lane, Corpus Christi TX, 78408
Phone: (361) 289-0200
Fax: (361) 289-6290

- 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.

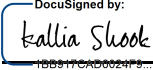
20. Limitation of Liability. The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.

21. Assignment. No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

- 22. Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
- 23. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
- A. this Agreement (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by said statute.
- 25. Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
- 26. Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.
- 27. Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

(SIGNATURE PAGE FOLLOWS)

CONTRACTOR

Signature:  _____
Printed Name: Kallia Shook _____
Title: CFO _____
Date: 8/24/2020 _____

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. 3121
Exhibit 2: Contractor's Bid Response

ATTACHMENT A- SCOPE OF WORK

1.1 General Requirements/Background Information

The City Warehouse needs black and galvanized pipe fitting supplies used for city-wide repairs. Maintaining a stock of these frequently used parts, will assist the City Warehouse availability for immediate or as-needed use. The City Warehouse facility also works as a central receiving storage facility by providing the tools internal departments need for daily operations at the City of Corpus Christi as outlined in the Scope of Work.

1.2 Scope of Work

- A. The Contractor shall provide the Black and Galvanized Pipe Fitting Supplies for the Warehouse as outlined on the Bid / Pricing Schedule **on an as-needed basis.**
- B. All contract prices are F.O.B. destination, inside delivery to the City of Corpus Christi Facility, freight prepaid.
- C. The Contractor shall unload and deliver products and those related to Black and Galvanized Pipe Fittings as outlined on the Bid/Pricing Schedule on an as-needed basis.
- D. The Contractor shall ship supplies with an expiration date of no less than one year.
- E. The contractor must arrange for the RMA, return shipment of damaged products. Any product found defective, unusable, or in an inoperable condition shall make arrangements with the City Warehouse Manager to coordinate the arrangement of a return shipment as well as shipping costs to be reimbursed referencing the invoice as a credit memo.
- F. Supplies are a generic brand or listed as non-specific unless a preferred brand is specified that is equivalent.
- G. The Contractor shall provide a quarterly report to the Warehouse Supervisor detailing item number that corresponds to the City, description, number of units purchased and total quarterly cost to be able to monitor the allocated budget not to exceed the total estimated cost, with FOB prepaid not to exceed the awarded total for the estimated costs for three years.

ATTACHMENT A- SCOPE OF WORK

1.3 Work Site and Conditions

The delivery Point of Contact: Robert Presnell

Ship To Location/ Physical Address:

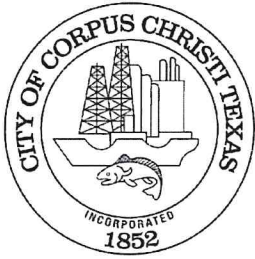
5352 Ayers Street, BLDG.#6

Corpus Christi, Texas 78415

All Black and Galvanized Pipe Fittings and Supplies for the Warehouse will be defect free, properly packaged and shipped to ensure a safe delivery.

1.4 Contractor Quality Control and Superintendence

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



CITY OF CORPUS CHRISTI CONTRACTS AND PROCUREMENT DEPARTMENT BID FORM

RFB No. 3121

**Black and Galvanized Pipe Fitting's and Supplies
for the Warehouse**

PAGE 1 OF 10

Date: 07/02/2020

Bidder: CC Distributors, Inc.

Authorized
Signature:

- 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 the company is in good standing with all applicable governmental agencies.
 - d. Bidder acknowledges receipt and review of all addenda for this RFB.

ITEM	DESCRIPTION	CITY WHSE PART No.	3 YR EST. QTY	UNIT PRICE	3 YEAR TOTAL PRICE
1	BUSHING 1/2" X 1/4" GALV JMF 3714408049802	1280	75	\$0.52	\$39.00
2	BUSHING 3/4" X 1/2" GALV JMF 3714412089802	1281	150	\$0.61	\$91.50
3	BUSHING 1" X 1/2" GALVANIZE JMF 3714416089802	1283	75	\$0.79	\$59.25
4	BUSHING 1" X 3/4" GALVANIZE JMF 3714416129802	1284	450	\$0.89	\$400.50
5	BUSHING 1-1/4" X 3/4" GALVANIZ JMF 3714420089802	1286	75	\$1.45	\$108.75

6	BUSHING 1-1/4" X 1" GALVANIZE JMF 3714420129802 JMF 3714420169802	1287	300	\$1.41	\$423.00
7	BUSHING 1.5" X 3/4" GALVANIZE JMF 3714420129802 JMF 3714424129802	1288	75	\$1.54	\$115.50
8	BUSHING 1.5" X 1" GALVANIZE JMF 3714424129802 JMF 3714424169802	1289	75	\$1.74	\$130.50
9	BUSHING 1.5" X 1-1/4" GALVANIZE JMF 3714424209802	1290	75	\$1.66	\$124.50
10	BUSHING 2" X 3/4" GALVANIZE JMF 3714432129802	1291	75	\$2.20	\$165.00
11	BUSHING 2" X 1" GALVANIZE JMF 3714432169802	1292	75	\$2.51	\$188.25
12	BUSHING 2" X 1-1/4" GALVANIZE JMF 3714432209802	1293	75	\$2.37	\$177.75
13	BUSHING 2" X 1.5" GALVANIZE JMF 3714432249802	1294	75	\$2.12	\$159.00
14	BUSHING 2.5" X 1" GALVANIZE JMF 3714436169802	1295	75	\$3.35	\$251.25
15	BUSHING 2.5" X 2" GALVANIZE JMF 3714436329802	1296	75	\$3.33	\$249.75
16	BUSHING 3" X 2" GALVANIZE JMF 3714438329802	1297	75	\$4.84	\$363.00
17	BUSHING 4" X 2" GALVANIZE JMF 3714442329802	1298	30	\$13.22	\$396.60
18	PIPE FITTING 1/2" CAP GALV IPT JMF 3714442369802 JMF 3715408989802	1300	75	\$0.55	\$41.25
19	PIPE FITTING 3/4" CAP GALV IPT JMF 3715408989802 JMF 3715412989802	1301	75	\$0.63	\$47.25
20	PIPE FITTING 1" CAP GALV IPT JMF 3715416989802	1302	3600	\$0.95	\$3,420.00
21	PIPE FITNG 1-1/4" CAP GALV IPT JMF 3715420989802	1303	375	\$1.27	\$476.25
22	PIPE FITTING 1.5" CAP GALV IPT JMF 3715424989802	1304	75	\$1.60	\$120.00
23	PIPE FITTING 2" CAP GALV IPT JMF 3715432989802	1305	75	\$2.72	\$204.00
24	PIPE FITTING 2.5" CAP GALV IPT JMF 3715436989802	1306	75	\$3.40	\$255.00
25	PIPE FITTING 3" CAP GALV IPT JMF 3715438989802	1307	75	\$5.40	\$405.00
26	PIPE FITTING 4" CAP GALV IPT JMF 3715442989802	1308	75	\$15.63	\$1,172.25
27	ELL 3/4" 45 DEGREE JMF 3729012129802	1321	75	\$1.01	\$75.75

28	ELL 1" 45 DEGREE GALVANIZE JMF 3729016169802	1322	75	\$1.33	\$99.75
29	ELL 1-1/4" 45 DEGREE GALVANIZE JMF 3729020209802	1323	75	\$2.15	\$161.25
30	ELL 1.5" 45 DEGREE GALVANIZE JMF 3729024249802	1324	75	\$3.15	\$236.25
31	ELL 2" 45 DEGREE GALVANIZE JMF 37290323298021326 JMF 3729032329802	1325	75	\$4.57	\$342.75
32	ELL 3" 45 DEGREE GALVANIZE JMF 3729038389802	1326	75	\$18.72	\$1,404.00
33	ELL 1/2" 90 DEGREE GALVANIZE JMF 3723508089802	1328	75	\$0.68	\$51.00
34	ELL 3/4" 90 DEGREE GALVANIZED JMF 3723512129802	1329	225	\$1.04	\$234.00
35	ELL 1" 90 DEGREE GALVANIZE JMF 3723516169802	1330	16500	\$1.30	\$21,450.00
36	ELL 1-1/4" 90 DEGREE GALVANIZE JMF 3723520209802	1331	75	\$2.01	\$150.75
37	ELL 1.5" 90 DEGREE GALVANIZE JMF 3723524249802	1332	75	\$2.60	\$195.00
38	ELL 2" 90 DEGREE GALVANIZE JMF 3723532329802	1333	75	\$3.84	\$288.00
39	ELL 2.5" 90 DEGREE GALVANIZE JMF 3723536369802	1334	75	\$7.01	\$525.75
40	ELL 3" 90 DEGREE GALVANIZE JMF 3723538389802	1335	75	\$10.23	\$767.25
41	ELL 4" 90 DEGREE GALVANIZE JMF 3723542429802	1336	75	\$22.72	\$1,704.00
42	ELL 3/4"X1/2" 90 DG REDUCING JMF 3723512089802	1337	75	\$1.01	\$75.75
43	ELL 1" X 1/2" 90 DG REDUCING JMF 3723516089802	1338	75	\$1.56	\$117.00
44	ELL 1" X 3/4" 90 DG REDUCING JMF 3723516129802	1339	75	\$1.65	\$123.75
45	ELL 1-1/4"X 3/4" 90DG REDUCING JMF 3723520129802	1340	75	\$2.41	\$180.75
46	ELL 1-1/4" X 1" 90DG REDUCE JMF 3723520169802	1341	150	\$3.00	\$450.00
47	ELL 1.5" X 1" 90 DG REDUCING JMF 3723524169802	1342	75	\$2.51	\$188.25
48	ELL 1.5" X 1-1/4" 90 DG REDUCE JMF 3723524209802	1343	75	\$2.79	\$209.25
49	ELL 2" X 1" 90 DG REDUCING JMF 3723532169802	1344	75	\$3.99	\$299.25

50	ELL 2" X 1-1/4" 90 DG REDUCE JMF 3723532209802	1345	150	\$4.15	\$622.50
51	ELL 2" X 1.5" 90 DG GALVANIZE JMF 3723532249802	1346	75	\$3.83	\$287.25
52	ELL 3/4" 45 DEGREE GALVANIZE JMF 3729512129802	1347	75	\$1.39	\$104.25
53	ELL 1" 45 DEGREE GALVANIZE JMF 3729516169802	1348	75	\$1.90	\$142.50
54	ELL 1/4" 90 DEGREE GALVANIZE JMF 3729524249802 JMF 3723504049802	1350	75	\$0.74	\$55.50
55	ELL 1/2" 90 DEGREE GALVANIZE JMF 3725408089802	1351	75	\$0.63	\$47.25
56	ELL 3/4" 90 DEGREE GALVANIZE JMF 3725412129802	1352	75	\$0.94	\$70.50
57	ELL 1" 90 DEGREE GALVANIZE JMF 3725416169802	1353	75	\$1.50	\$112.50
58	ELL 1-1/4" 90 DEGREE GALVANIZE JMF 3725420209802	1354	75	\$2.33	\$174.75
59	ELL 1.5" 90 DEGREE GALVANIZED JMF 3725424249802	1355	75	\$2.39	\$179.25
60	ELL 2" 90 DEGREE GALVANIZE JMF 3725432329802	1356	75	\$4.91	\$368.25
61	ELL 2.5" 90 DEGREE GALVANIZED JMF 3725436369802	1357	75	\$9.33	\$699.75
62	ELL 4" 90 DEGREE GALV ST PIPE JMF 3725442429802	1358	75	\$26.82	\$2,011.50
63	PLUG 1/4" GALV PIPE FITTING JMF 6918720569802 JMF 3739604989802	1427	3000	\$0.44	\$1,320.00
64	PLUG 1/2" GALV PIPE FITTING JMF 3739608989802	1428	150	\$0.43	\$64.50
65	PLUG 3/4" GALV PIPE FITTING, I JMF 3739612989802	1429	75	\$0.50	\$37.50
66	PLUG 1" GALV PIPE FITTING IPT JMF 3739616989802	1430	4500	\$0.65	\$2,925.00
67	PLUG 1-1/4" GALV.PIPE FITTING JMF 3739620989802	1431	150	\$1.01	\$151.50
68	PLUG 1.5" GALV. PIPE FITTING I JMF 3739624989802	1432	75	\$1.40	\$105.00
69	PLUG 2" GALV.PIPT FITTING IPT JMF 3739632989802	1433	225	\$1.90	\$427.50
70	PLUG 2.5" GALV. PIPE FITTING I JMF 3739636989802	1434	75	\$1.54	\$115.50
71	PLUG 3" GALV. PIPE FITTING IPT JMF 3739638989802	1435	75	\$4.91	\$368.25

72	PLUG 4" GALV. PIPE FITTING IP JMF 3739642989802	1436	75	\$8.23	\$617.25
73	REDUCER 1/2" X 1/4" GALV PIPE F JMF 3716508049802	1437	75	\$0.63	\$47.25
74	REDUCER 3/4" X 1/2" GALV JMF 3716512089802	1438	75	\$0.78	\$58.50
75	REDUCER 1" X 1/2" GALVANIZE JMF 3716516089802	1439	75	\$1.22	\$91.50
76	REDUCER 1" X 3/4" GALVANIZE JMF 3716516129802	1440	150	\$1.09	\$163.50
77	REDUCER 1-1/4" X 1" GALVANIZE JMF 3716520169802	1441	1200	\$1.62	\$1,944.00
78	REDUCER 1.5" X 3/4" GALVANIZE JMF 3716524129802	1442	75	\$2.38	\$178.50
79	REDUCER 1.5" X 1" GALVANIZE JMF 3716524169802	1443	75	\$2.13	\$159.75
80	REDUCER 1.5" X 1-1/4" GALVANIZE JMF 3716524209802	1444	75	\$2.13	\$159.75
81	REDUCER 2" X 1" GALVANIZE JMF 3716532169802	1445	75	\$3.32	\$249.00
82	REDUCER 2" X 1-1/4" GALVANIZE JMF 3716532209802	1446	30	\$3.21	\$96.30
83	REDUCER 2" X 1.5" GALVANIZE JMF 3716532249802	1447	30	\$3.30	\$99.00
84	REDUCER 2.5" X 2" GALVANIZE JMF 3716536329802	1448	15	\$4.12	\$61.80
85	REDUCER 3" X 2" GALVANIZE JMF 3716538329802	1449	15	\$7.09	\$106.35
86	REDUCER 4" X 2" GALVANIZE JMF 3716542329802	1450	15	\$20.76	\$311.40
87	REDUCER 4" X 3" GALVANIZE JMF 3716542389802	1451	15	\$14.52	\$217.80
88	TEE 1/2" GALV PIPE FITTING IP JMF 3746008080802	1452	75	\$0.77	\$57.75
89	TEE 3/4" GALV PIPE FITTING IPT JMF 3746012121202	1453	75	\$1.12	\$84.00
90	TEE 1" GALV PIPE FITTING IPT JMF 3746016161602	1454	150	\$1.95	\$292.50
91	TEE 1-1/4" GALV PIPE FITTING JMF 3746020202002	1455	75	\$3.35	\$251.25
92	TEE 1.5" GALV PIPE FITTING IPT JMF 3746020202002	1456	75	\$3.62	\$271.50
93	TEE 2" GALV PIPE FITTING IPT JMF 3746024242402	1457	45	\$6.33	\$284.85

94	TEE 2.5" GALV PIPE FITTING IP JMF 3746032323202	1458	15	\$9.49	\$142.35
95	TEE 3" GALV PIPE FITTING IPT JMF 3746036363602	1459	15	\$15.17	\$227.55
96	TEE 4" GALV PIPE FITTING IPT JMF (not listed in City ICII)	1460	15	\$25.77	\$386.55
97	TEE REDUCER 1" X 1/4" X 1" SMCP SMITH COOPER 34RT1010002010C	1463	3600	\$4.31	\$15,516.00
98	TEE REDUCER 1" X 1" X 1/2" JMF 3746016160802	1464	15	\$1.98	\$29.70
99	UNION 1/2" GALV PIPE FITTING (not listed in City ICII)	1467	30	\$2.99	\$89.70
100	UNION 3/4" GALV PIPE FITTING I JMF 3765712129802	1468	60	\$3.98	\$238.80
101	UNION 1" GALV PIPE FITTING IPT JMF 3765716169802	1469	60	\$4.54	\$272.40
102	UNION 1-1/4" ,GALV PIPE FIT IP JMF 3765720209802	1470	60	\$5.89	\$353.40
103	UNION 1-1/4" ,GALV PIPE FIT IP JMF 3765724249802	1471	60	\$8.44	\$506.40
104	UNION 2" GALV PIPE FITTING IPT JMF 3765732329802	1472	60	\$13.05	\$783.00
105	UNION 2.5" GALV PIPE FITTING I JMF 3765736369802	1473	15	\$16.24	\$243.60
106	UNION 3" GALVANIZE PIPE FIT IP JMF 3765738389802	1474	9	\$33.01	\$297.09
107	UNION 4" GALV PIPE FITTING, IP JMF 3765742429802	1475	9	\$60.79	\$547.11
108	COUPLING 1/2" RIGHT HAND JMF 3716508089802	1312	300	\$0.56	\$168.00
109	COUPLING 3/4" RIGHT HAND JMF 3716512129802	1313	450	\$0.78	\$351.00
110	COUPLING 1" RIGHT HAND JMF 3716516169802	1314	4500	\$1.20	\$5,400.00
111	COUPLING 1-1/4" RIGHT HAND JMF 3716520209802	1315	300	\$1.61	\$483.00
112	COUPLING 1.5" RIGHT HAND JMF 3716524249802	1316	150	\$1.91	\$286.50
113	COUPLING 2" RIGHT HAND JMF 3716532329802	1317	300	\$2.96	\$888.00
114	COUPLING 2.5" RIGHT HAND JMF 3716536369802	1318	15	\$5.89	\$88.35

115	COUPLING 3" RIGHT HAND JMF 3716538389802	1319	30	\$7.41	\$222.30
116	COUPLING 4" RIGHT HAND JMF 3716542429802	1320	6	\$14.50	\$87.00
117	NIPPLE 1/2" X CLOSE GALV PIPE JMF 6918708489802	1359	75	\$0.35	\$26.25
118	NIPPLE 1/2" X SHORT GALV PIPE JMF 6918708329802	1360	75	\$0.40	\$30.00
119	NIPPLE 1/2" X 2.5" GALV PIPE JMF 6918708369802	1361	75	\$0.43	\$32.25
120	NIPPLE 1/2" X 3" GALV PIPE JMF 6918708389802	1362	75	\$0.45	\$33.75
121	NIPPLE 1/2" X 4" GALV PIPE JMF 6918708389802 JMF 6918708429802	1363	75	\$0.61	\$45.75
122	NIPPLE 1/2" X 6" GALV PIPE JMF 6918708479802	1364	75	\$0.78	\$58.50
123	NIPPLE 1/2" X 8" GALV PIPE JMF 6918708529802	1365	75	\$1.28	\$96.00
124	NIPPLE 1/2" X 10" GALV PIPE JMF 6918708569802	1366	75	\$1.50	\$112.50
125	NIPPLE 1/2" X 12" GALV PIPE JMF 6918708619802	1367	75	\$1.71	\$128.25
126	NIPPLE 3/4" X CLOSE GALV PIPE JMF 6918712489802	1368	150	\$0.41	\$61.50
127	NIPPLE 3/4" X 2" GALV PIPE JMF 6918712329802	1369	150	\$0.49	\$73.50
128	NIPPLE 3/4" X 2.5" GALV PIPE JMF 6918712369802	1370	150	\$0.43	\$64.50
129	NIPPLE 3/4" X 4" GALV PIPE JMF 6918712429802	1371	300	\$0.71	\$213.00
130	NIPPLE 3/4" X 6" GALV PIPE JMF 6918712479802	1372	150	\$1.05	\$157.50
131	NIPPLE 3/4" X 8" GALV PIPE JMF 6918712529802	1373	75	\$1.55	\$116.25
132	NIPPLE 3/4" X 10" GALV PIPE JMF 6918712569802	1374	75	\$1.66	\$124.50
133	NIPPLE 3/4" X 12" GALV PIPE JMF 6918712619802	1375	75	\$2.09	\$156.75
134	NIPPLE 1" X CLOSE GALV PIPE JMF 6918716489802	1376	1500	\$0.65	\$975.00
135	NIPPLE 1" X 2" GALV PIPE JMF 6918716369802	1377	1500	\$0.71	\$1,065.00
136	NIPPLE 1" X 2.5" GALV PIPE JMF 6918716389802	1378	450	\$0.77	\$346.50

137	NIPPLE 1" X 3" GALV PIPE JMF 6918716419802	1379	14400	\$1.06	\$15,264.00
138	NIPPLE 1" X 4" GALV PIPE FITNG JMF 6918716429802	1380	8400	\$1.10	\$9,240.00
139	NIPPLE 1" X 5" GALV PIPE FITNG JMF 6918716459802	1381	1500	\$1.24	\$1,860.00
140	NIPPLE 1" X 6" GALV PIPE FITNG JMF 6918716479802	1382	900	\$1.41	\$1,269.00
141	NIPPLE 1" X 8" GALV PIPE FITNG JMF 6918716529802	1383	1050	\$2.15	\$2,257.50
142	NIPPLE 1" X 10" GALV PIPE FITT JMF 6918716569802	1384	900	\$2.43	\$2,187.00
143	NIPPLE 1" X 12" GALV PIPE FITT JMF 6918716569802	1385	1200	\$2.76	\$3,312.00
144	NIPPLE 1-1/4" X CLOSE GALV. P JMF 6918716569802	1386	75	\$0.77	\$57.75
145	NIPPLE 1-1/4" X 2" GALV PIPE JMF 6918720329802	1387	75	\$0.80	\$60.00
146	NIPPLE 1-1/4" X 3" GALV PIPE JMF 6918720389802	1388	75	\$1.01	\$75.75
147	NIPPLE 1-1/4" X 4" GALV PIPE JMF 6918720429802	1389	75	\$1.29	\$96.75
148	NIPPLE 1-1/4" X 6" GALV PIPE JMF 6918720479802	1390	75	\$1.85	\$138.75
149	NIPPLE 1-1/4" X 8" GALV PIPE JMF 6918720529802	1391	75	\$2.32	\$174.00
150	NIPPLE 1-1/4" X 10" GALV PIPE JMF 6918720569802	1392	75	\$2.37	\$177.75
151	NIPPLE 1-1/4" X 12" GALV PIPE JMF 6918720619802	1393	75	\$3.62	\$271.50
152	NIPPLE 1.5" X CLOSE GALV PIPE JMF 6918724489802	1394	75	\$0.87	\$65.25
153	NIPPLE 1.5" X 2" GALV PIPE JMF 6918724329802	1395	75	\$1.11	\$83.25
154	NIPPLE 1.5" X 2.5" GALV PIPE JMF 6918724369802	1396	75	\$1.12	\$84.00
155	NIPPLE 1.5" X 4" GALV PIPE JMF 6918724429802	1397	30	\$1.45	\$43.50
156	NIPPLE 1.5" X 6" GALV PIPE JMF 6918724479802	1398	30	\$2.30	\$69.00
157	NIPPLE 1.5" X 8" GALV PIPE JMF 6918724529802	1399	30	\$3.18	\$95.40
158	NIPPLE 1.5" X 10" GALV PIPE JMF 6918724569802	1400	30	\$2.15	\$64.50

159	NIPPLE 1.5" X 12" GALV PIPE JMF 6918724619802	1401	30	\$4.30	\$129.00
160	NIPPLE 2" X CLOSE GALV PIPE JMF 6918732489802	1402	150	\$1.23	\$184.50
161	NIPPLE 2" X 2.5" GALV PIPE JMF 6918732369802	1403	75	\$1.38	\$103.50
162	NIPPLE 2" X 4" GALV PIPE JMF 6918732429802	1404	75	\$2.07	\$155.25
163	NIPPLE 2" X 6" GALV PIPE JMF 6918732479802	1405	75	\$2.91	\$218.25
164	NIPPLE 2" X 8" GALV PIPE JMF 6918732529802	1406	75	\$3.90	\$292.50
165	NIPPLE 2" X 10" GALV PIPE JMF 6918732569802	1407	75	\$4.54	\$340.50
166	NIPPLE 2" X 12" GALV PIPE JMF 6918732619802	1408	45	\$5.74	\$258.30
167	NIPPLE 2.5" X CLOSE GALV PIPE JMF 6918736489802	1409	15	\$2.44	\$36.60
168	NIPPLE 2.5" X 4" GALV PIPE JMF 6918736429802	1410	15	\$2.93	\$43.95
169	NIPPLE 2.5" X 6" GALV PIPE JMF 6918736479802	1411	15	\$4.72	\$70.80
170	NIPPLE 2.5" X 8" GALV PIPE JMF 6918736529802	1412	9	\$5.61	\$50.49
171	NIPPLE 2.5" X 10" GALV PIPE JMF 6918736569802	1413	9	\$8.26	\$74.34
172	NIPPLE 2.5" X 12" GALV PIPE JMF 6918736619802	1414	9	\$8.83	\$79.47
173	NIPPLE 3" X CLOSE GALV PIPE JMF 6918738489802	1415	30	\$2.32	\$69.60
174	NIPPLE 3" X SHORT GALV PIPE JMF 6918738389802	1416	30	\$3.43	\$102.90
175	NIPPLE 3" X 4" GALV PIPE JMF 6918738429802	1417	15	\$3.88	\$58.20
176	NIPPLE 3" X 6" GALV PIPE JMF 6918738479802	1418	15	\$5.21	\$78.15
177	NIPPLE 3" X 8" GALV PIPE JMF 6918738529802	1419	9	\$6.77	\$60.93
178	NIPPLE 3" X 10" GALV PIPE JMF 6918738569802	1420	9	\$10.55	\$94.95
179	NIPPLE 3" X 12" GALV PIPE JMF 6918738619802	1421	9	\$16.02	\$144.18
180	NIPPLE 4" X CLOSE GALV PIPE JMF 6918742489802	1422	15	\$4.54	\$68.10

181	NIPPLE 4" X 6" GALV PIPE JMF 6918742479802	1423	15	\$8.34	\$125.10
182	NIPPLE 4" X 8" GALV PIPE JMF 6918742529802	1424	15	\$12.71	\$190.65
183	NIPPLE 4" X 10" GALV PIPE JMF 6918742569802	1425	9	\$12.20	\$109.80
184	NIPPLE 4" X 12" GALV PIPE JMF 6918742619802	1426	9	\$19.10	\$171.90
185	NIPPLE 1" X 4" BLACK PIPE FIT ANVIL ANVI BNGP	1625	75	\$0.89	\$66.75
186	NIPPLE 1" X 6" ,BLACK PIPE FIT ANVIL ANVI IBNGU	1626	75	\$1.16	\$87.00
187	NIPPLE 1" X 8" ,BLACK PIPE FIT ANVIL ANVI IBNGX	1627	75	\$1.93	\$144.75
188	NIPPLE 2" X 6" BLACK PIPE FIT ANVIL ANVI IBNKU	1628	75	\$2.34	\$175.50
189	NIPPLE 2" X12" BLACK PIPE FIT ANVIL ANVI IBNK12	1629	150	\$4.44	\$666.00
TOTAL COST					\$128,031.21

Attachment C: Insurance and Bond Requirements

No insurance or bond is required for this service agreement; therefore, Section 5 Insurance; Bonds, subsection (A) and (B) are null and void.

ATTACHMENT D – WARRANTY REQUIREMENTS

The Contractor shall warrant goods with the maximum standard warranty provided.