



COOPERATIVE PURCHASE CUSTOMER AGREEMENT

This **Cooperative Purchase Customer Agreement ("Customer Agreement")** is entered into by and between DOBBS TENNIS COURTS, INC. ("**Vendor**") and the **City of Burleson, ("Customer" or "Authorized Customer")**, a Texas government entity, and a Customer authorized to purchase goods or services pursuant to the Agreement between the BUYBOARD Cooperative Purchasing ("**Cooperative Entity**") and Vendor, **Contract No.** 737-24, as amended, (the "**Agreement**") with an expiration date of 05/31/2027.

This Customer Agreement includes and shall be governed by the following items which are attached hereto and/or incorporated herein by reference.

- i. The terms and conditions of the Agreement, which are incorporated herein by reference and available online or upon request from Vendor;
- ii. The City of Burleson Standard Terms and Conditions, which are incorporated herein by reference and available at **this link** or upon request from the Customer.
- iii. The attached Vendor Quote/Purchase Order, if applicable;
- iv. The Standard Addendum with the City of Burleson, if applicable

Authorized Customer is eligible and desires to purchase

INSTALLATION OF 2 PICKLEBALL COURTS AT MEADOWCREST PARK AS DESCRIBED IN ATTACHMENT A.

pursuant to the terms and conditions of the Agreement as the Cooperative Entity may specify from time to time, as well as the terms and conditions of this Customer Agreement. To ensure goods and services are provided directly to the Customer, the Cooperative Entity will only be responsible for services provided to the Cooperative Entity will not be responsible for payments for services provided to the Customer.

The Authorized Customer agrees to the terms and conditions of the Agreement as applicable and as authorized by law. The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment, products and services provided hereunder. Vendor agrees that Customer shall be entitled to the same rights and protections under the law afforded to the Cooperative Entity under the Agreement, as applicable, as if Customer had entered into the Agreement. Except in the event of gross negligence or intentional misconduct, Customer's liability shall not exceed the amount paid by Customer under this Customer Agreement for the proceeding twelve (12) month period. Vendor agrees that until the expiration of three (3) years after final payment under this Customer Agreement, or the final conclusion of any audit commenced during the said three years, Customer, or Customer's designated representative, shall have access to and the right to audit at reasonable times, all records, hard copy or electronic, involving transactions relating to this Customer Agreement necessary to determine compliance herewith, at no additional cost to the Customer. Vendor agrees that the Customer shall have access to such records during normal business hours. Customer shall provide Vendor with reasonable advance notice of any intended audits.

Purchase Price - Payments under this Customer Agreement are in the amount of EIGHTY EIGHT THOUSAND NINE HUNDRED FOURTEEN AND NO/100 DOLLARS ("**Purchase Price**").

Term - The Term of this Customer Agreement ("**Term**") shall be for one of the following as selected below (Select the type of contract that applies):

Single Purchase Contract -The Term shall not exceed one (1) year, unless acknowledged in writing by both parties, and this Customer Agreement shall be for the purchase of goods or services as specified and quoted by the Vendor, and the Purchase Price shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

Supply / As Needed Contract- The Term shall be effective as of October 1st and shall expire on September 30th at the end of FY. This Customer Agreement shall be for multiple purchases of goods or services on an as needed basis, from the same vendor under the same contract, and shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

Multi-Year Contract-The Term shall be for one (1) year(s) expiring on _____.
This Customer Agreement may be renewed for two one- year renewals . Customer Agreement shall be with a single vendor for products and services. If the amount of expenditures under this Multi-Year Contract equals or exceeds \$50,000 in the aggregate, City Council approval is required. In the event the City does not appropriate sufficient funds to make payments during the current or any subsequent year, the City shall have the right to terminate this Multi-Year Contract at the end of any such fiscal year without penalty. If the price of any individual project under this contract exceeds \$50,000 a performance bond is required. If the individual project price exceeds \$100,000 both performance and payment bonds are required.

Emergency Purchase - Purchases that are necessary to address a public calamity, because of unforeseen damage to property, or to protect the public health or safety where the City's ability to serve the public would be impaired if the purchase were not made immediately. Emergency purchases must meet the requirements of Local Government Code 252.022, and must be ratified by City Council if the purchase is \$50,000 or more.

(Standard Addendum - Select if Vendor has additional terms and conditions that apply to this purchase)

Standard Addendum with the City of Burleson, Texas - If this purchase contains additional terms and conditions from the Vendor, other than those set forth in the Agreement, the Vendor shall agree to the Standard Addendum with the City of Burleson, Texas. Such applicable terms and conditions as set forth in the Standard Addendum shall supersede any conflicting terms of the Vendor's terms and conditions, and such Standard Addendum shall control. The Standard Addendum is incorporated herein by reference and **available online** or by request and made a part of this Customer Agreement for all purposes.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective party, and that the execution and performance of this Customer Agreement has been duly authorized by the respective party. This Customer Agreement, and any amendment hereto, may be executed in counterparts, and electronically signed, scanned, digitally signed and sent via electronic mail and such signatures shall have the same effect as original manual signatures.

Each party has caused this Customer Agreement to be executed by its duly authorized representative on this the 26 day of JUNE 2024.

CITY OF BURLESON


By: _____

Name: _____

Title: _____

Date: _____

VENDOR DOBBS TENNIS COURTS, INC.

DocuSigned by:


CCF376B7568A45F...
Name: Barbara Dobbs

Title: President

Date: 6/27/2024



Building and Resurfacing since 1981

DOBBS TENNIS COURTS, INC.

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Toll Free (800) 487-6259
dtcaustin@aol.com www.dobbstennis.com
HUB Certified



Certified Tennis Court Builder on Staff

PROPOSAL FOR POST-TENSIONED CONCRETE (2) PICKLEBALL COURTS 65' x 64'

July 26, 2024

Meadowcrest Park
1050 Barracuda Drive
Burleson, TX 76028

Daniel Schafer (817) 426-9291
City of Burleson
dshafer@burlesontx.com

Dobbs Tennis Courts, Inc. (DTC) proposes to provide materials, labor, transportation, and insurance for the above described project as follows:

Water and electricity to be supplied by owner.

ACCESS:

Trucks and equipment will need access to site.

SITE PREP:

If owner could provide a soils report for the area, that would be helpful in the design of the slab.

1. Locate underground utilities and overhead powerlines.
2. OTHERS TO PROVIDE ANY SOILS CONDITIONING, IF NECESSARY.
3. Remove vegetation and deleterious organic material from site.
4. Bring in approximately 75 to 100 yards of select fill or cushion sand as needed for proper elevations and slope.

SLAB:

1. Provide and install 2 to 3 inches of cushion sand for the finish grade as needed.
2. Place (2) layers of 6-mil poly on top of sand, overlap and tape the seams.
3. Provide forming.
4. Dig footings for net posts and center anchors.
5. Dig footings for fence posts.
6. Dig a 12" wide x 12" beam (or down to rock) min. of 6" deep, around the perimeter of the slab, or as designed. Dig center beams as designed.
7. Place ½" seven-strand post-tension cables on maximum 3' centers (or as specified by engineer) with 2" plastic chairs at all intersections. All tears in sheathing shall be repaired.

8. Place (2) pieces of No. 4 rebar in all beams. One piece on top and one below the post-tension cable. Rebar to be continuous.
9. Pour a 5" thick, 3000 psi concrete slab, no curing agents. Apply a medium broom finish.
10. Use a concrete pump to get the concrete from the truck to slab area. No concrete trucks will be allowed on the court pad.
11. Partial-stress the tendons 1 to 2 days after concrete is poured. Final-stress tendons 7 to 10 days after the concrete pour. Cut tendons and grout holes with non-shrink grout.
12. The slab will be moisture cured for 3 to 7 days and allowed to cure a minimum of 28 days before the application of the acrylic surface.

COURT FENCING: 8' high Black:

Provide and install approximately 258 linear feet of 8' high perimeter fencing.

1. Fence post spacing will be maximum 8' apart.
2. All terminal posts will be 3" o.d. and line posts will be 2-1/2" o.d.
3. Top, bottom and mid rail continuous on fence. Pipe will be 1-5/8" o.d.
4. Fence fabric will be 9 gauge, 2" chain link. Black vinyl coated.
5. Install (2) gate where needed.

WINDSCREENS: Black

Provide and install approximately 258 linear feet of 6' high black Polyethylene Extreme Screen Windscreens with center grommets. From Ball Fabrics with 7-year warranty.

SURFACING:

1. Acid etch slab with phosphoric acid, then pressure wash slab clean with a 3,500 psi pressure washer.
2. Flood the court, mark birdbaths, if any, and repair as per ASBA specifications.
3. Apply 1 coat of acrylic adhesion promoter.
4. Apply 1 to 2 coats of acrylic resurfacer.
5. Apply 2 coats of textured acrylic. Color or colors to be chosen by owner.
6. Apply 2" textured white lines for pickleball.

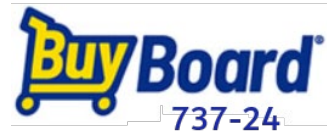
Surface colors to be _____ playing area with _____ border and _____ kitchens.
Surfacing materials to be Plexipave or SportMaster or equivalent. Allow 48 hours for surfacing coatings to cure.

ACCESSORIES:

1. Provide and install (2) pair Douglas Premier XS internal wind 2-7/8" round Pickleball net posts into sleeves.
2. Provide and install (2) Douglas Pickleball net with center net straps.

LIGHTS: None

RESPECTFULLY SUBMITTED,
DOBBS TENNIS COURTS, INC.
By: Barbara Dobbs, CTCB



Accepted By _____ Date _____

Print Name _____ Title _____

