



COOPERATIVE PURCHASE CUSTOMER AGREEMENT

This **Cooperative Purchase Customer Agreement ("Customer Agreement")** is entered into by and between DIVAL SAFETY EQUIPMENT, 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 CITY OF FRISCO, TEXAS Cooperative Purchasing ("Cooperative Entity") and Vendor, **Contract No. 2401-059**, as amended, (the "Agreement") with an expiration date of 06/05/2025.

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

SELF CONTAINED BREATHING APPARATUS AND RELATED PRODUCTS ON AN AS-NEEDED BASIS PER 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 ONE HUNDRED NINETY-FIVE THOUSAND, AND NO/100 DOLLARS (\$195,000.00) ("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 02/02/2026. This Customer Agreement may be renewed for two one- year renewals. This 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.

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 3RD day of FEBRUARY 2025.

CITY OF BURLESON

By: _____

Name: _____

Title: _____

Date: _____

VENDOR: DIVAL SAFETY EQUIPMENT, INC.

Signed by: Carol Deming
By: _____
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Name: Carol Deming

Title: Sales professional

Date: 1/13/2025

ATTACHMENTA



252 East State Hwy. 276
West Tawakoni, Tx. 75474

Prep: Carol Deming

E-mail: cdeming@divalsafety.com

Date: 11/19/2024

Inquiry :

CUSTOMER

Burleson FD

Contact:

Email: Frisco Contract 2401-059



Terms:

Qty.	Item number	Description	Current List	Current Frisco ILA Price 30.51% off list
4	X8814026305304	3mscott X3 Pro 4.5 psi, standard belt and harness, QD Rectus C5 Regulator, Pak Tracker, UEBSS, No SEMS II,	\$11,125.59	\$7,731.17
8	804722-01	CGA 4.5 Carbon 45 min Cyl.	\$1,940.33	\$1,348.34
17	FP1MK0102M10010	Vision C5 RDI BCH 4 Point Moto Mask	\$2,169.40	\$1,507.52
		Fit testing is required before C5 Mask purchase		
1	200954-32	Rit Pak III Rectus, 4.5 with C5 Mask	\$3,930.50	\$2,731.30
1	804723-01	CGA 4.5 Carbon 60 min Cyl. for Rit Pak III	\$2,160.86	\$1,501.58
1	201564-31	Rit Pak Fast Attack 4.5 with C5 Mask	\$3,930.50	\$2,731.30
1	200870-01	CGA 4.5 Carbon 30 min Cyl. for Rit Pak FA	\$1,813.49	\$1,260.19



CITY OF FRISCO

GEORGE A. PUREFOY MUNICIPAL CENTER
6101 FRISCO SQUARE BLVD
FRISCO, TEXAS 75034
TEL 972 292 5000
WWW.FRISCOTEXAS.GOV

April 5, 2024

DiVal Safety Equipment / Hoyt Division
252 E Hwy. 276
West Tawaknoi, TX 75474
Carol Deming
(800) 447-3385
cdeming@divalsafety.com

Best Value Bid #2401-059

Self-Contained Breathing Apparatus

The City of Frisco has awarded the above-mentioned Best Value Bid to your agency. This is an annual contract, good for one (1) year from 06/06/2024 to 06/05/2025 with four (4) optional annual renewals. Please acknowledge receipt of this letter by signing and emailing it to Kelsey Luce at kluce@friscotexas.gov.

Carol Deming

Name

5-10-24

Date

Carol Deming

Signature

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact the Purchasing Division at (972) 292 5541.

Sincerely,

Kelsey Luce
Buyer