



COOPERATIVE PURCHASE CUSTOMER AGREEMENT

This **Cooperative Purchase Customer Agreement ("Customer Agreement")** is entered into by and between SAFEWARE, 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 SOURCEWELL Cooperative Purchasing ("**Cooperative Entity**") and Vendor, **Contract No. #080922-SAF PS & EM**, as amended, (the "**Agreement**") with an expiration date of 10/07/2026.

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

A 20' TRAILER WITH KITCHEN AS OUTLINED 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 SEVENTY-FOUR THOUSAND, SEVENTY-FIVE AND 88/100 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 7TH day of OCTOBER 2024.

CITY OF BURLESON

By: _____

Name: _____

Title: _____

Date: _____

VENDOR^{Initial} SAFEWARE, INC.

RB

By: _____

Name: Richard Bond

Title: VP Sales

Date: 9/27/2024

Date: _____



ATTACHMENT A

QUOTATION

Safeware, Inc.
 4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
10166224	
Order Date	Page
09/20/2024 11:21:27	1 of 2

Quote Expires On: 10/20/2024

Contract No: Sourcewell #080922-SAF PS & EM

Bill To: **Customer ID:** 95501

City of Burleson
 Accounts Payable
 141 W. Renfro ST.
 Burleson, TX 76028

Ship To:

City of Burleson
 Accounts Payable
 141 W. Renfro ST.
 Burleson, TX 76028

817-426-9985

Requested By: Mr. John Brackett

PO Number	Taker	Email
Trailer w/ Showers	Sara DeMaras	sdemaras@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid		
Sales Representative		
Kenneth Crawford		

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		
1.00	0.00	1.00	EA		K_CRAWFORD	EA	0.00	0.00
				1.0	For questions concerning this proposal please contact your local Safeware territory Manager Kenneth Crawford Direct Line: 281-755-3692 Safeware Office: 800-341-9408 Email- Kcrawford@safewareinc.com	1.0		
1.00	0.00	1.00	EA		SOURCEWELL PS	EA	0.00	0.00
				1.0	Contract #080922-SAF Public Safety and Emergency Management Equipment, Tool, and Supply Catalog Solutions Effective: October 14, 2022 - October 7, 2026 Freight: Standard CONUS paid, HAZMAT & expedited billed Must register at sourcewell-mn.gov/become-member	1.0		
1.00	0.00	1.00	EA		NRT 4-STAT-20-TRAILER	EA	74,705.88	74,705.88
				1.0	4 Station - 20' WB Combo Trailer with 75	1.0		



QUOTATION

Safeware, Inc.
 4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
10166224	
Order Date	Page
09/20/2024 11:21:27	2 of 2

Quote Expires On: 10/20/2024

Contract No: Sourcewell #080922-SAF PS & EM

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Powered Vent/ Skylight with Vent Cover, Utility Room w/ Door, Deadbolt Keypad locks with vacancy occupancy, Wall heaters, Cold Weather Package, Fiberglass Subfloor, Restroom Trailer Maintenance Products Kit, Step Lighting, Complete 32 x 32 Shower Stall..

Order Line Notes: A/C is a Standard Feature on all our Trailers. Commercial Roof Top A/C unit included.

Heavy Duty Fold-up Alum. Steps & Handle
 Oversized Structural Steel Beams
 Smooth Aluminum Exterior Siding
 One Piece Aluminum Seamless Roof
 Steel Construction (No Wood Framing)
 HD Tube Framed Doors & Hydraulic Closures
 Battery Powered Trailer Runaway Protection
 Poly Insulation
 Smooth Aluminum Exterior Siding
 One Piece Aluminum Seamless Roof
 Dexter (ITS) Independent Torsion Axles
 Scissor Jack Levelers
 Keyed alike Locks
 Commercial PEX Water Lines
 Electric Brakes
 2- 5/16" Trailer Receiver
 Chip Resistant Undercoating
 LED Interior-Exterior Trailer Lighting Package
 3" Waste Connection

Total Lines: 3

SUB-TOTAL: 74,705.88

TAX: 0.00

AMOUNT DUE: 74,705.88

Actual freight added per freight terms