



1422 West Houston Street Sherman, Texas 75092

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Revised Stephenville, TX PROPOSAL REHAB 05052022-002

TO: City of Stephenville	DATE: September 13, 2022
298 W. Washington	PROJECT: Stephenville
Stephenville, TX 76401	MIP# 8011818
Attention: Danny Boucher	Tank Info: 7632 SFWT
Phone: 254-485-1767	
Email: dboucher@stephenville.gov	TERMS: 50% down payment
Submitted by: <i>Chad Callahan</i>	50% on completion

QUANTITY	We are pleased to quote you on the following material for acceptance within 15 days:	UNIT PRICE	EXTENSION
1	Option No. 1: Labor & Material to do complete Interior Sidewall and floor sheet rehab. TAI will clean the sidewalls, floor panels and wire brush all sheet edges, apply Manus 75 AM Sealer or 1061 CIM Coating to all sheet edges, touch up any spots on the tank interior sheets.	\$51,798	\$51,798
1	Option No. 2: Labor & Material to do complete exterior sidewall cleaning, minor touch up of any sheets and complete recaulking of all sheet edges, TAI will clean, and wire brush all exterior sheet edges and apply Manus 75 AM Sealer along with push caps for all bolts, & new decals. Will clean mineral deposits best they can.	\$42,083	\$42,083
1	Option No. 3: Labor & Material to clean aluminum roof, reseal around all gusset covers, install new anti-skid and re-install safety cable to center apex.	\$6,711	\$6,711
4	Option No. 4: Supply and install Mag. Anodes price per anode complete with all installation hardware.	\$475.00	\$1,900
	Mobilization included in above pricing. Freight to the Jobsite included in above pricing.	TOTAL	\$102,492
	Supplied by Buyer: <ul style="list-style-type: none"> • Tank to be empty and clean of sediments prior to our arrival. • Taxes, TERO Fees, Bonds & permits if required. • Water cleaning and water testing. • Tank Disinfection • Dumpster for Trash Disposal 		
	Note:		

	<p>If after scraping all the sealer from panel edges, it exposes damage to any sidewall panel that Seller determines cannot be repaired by patching and it requires panel replacement instead, the Seller will advise Buyer of the additional cost to supply replacement panel(s).</p>		
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Accepted for the purchaser: _____

Date: _____ 20_____

ACKNOWLEDGMENT

- a. Acknowledge order immediately by returning duplicate signed by authorized representative.
- b. The entire agreement between the parties consists of the Purchase Order and any documents incorporated by referenced as stated herein and no other acceptance or acknowledgment or other conditions will apply. Amendments, if any, will be made in writing by agreement only and must be signed by both parties.
- c. Failure to secure all necessary licenses, permit, etc., shall be reason for penalty, back charge or cancellation.
- d. In the event Vendor/Subcontractor fails to acknowledge this Purchase Order in accordance with the provisions hereof within ten (10) days from date of Purchase Order, then it shall be deemed canceled, null and void, and incorporated at Contractor's option.

2. SHIPPING

All deliveries must be during regular working hours maintained at the jobsite. No layover time will be paid by Contractor. All shipping charges will be prepaid by Vendor/Subcontractor unless specifically noted to the contrary.

3. PERFORMANCE

Except where specifically noted, Vendor/Subcontractor at his expense shall provide all labor, equipment, tools, and materials necessary to provide the finished product described in this Purchase Order. Orders should be delivered complete and no backorders are acceptable. Vendor/Subcontractor shall immediately notify Contractor of any backordered items. Any added expenses incurred from backordered or omitted items shall be the obligation of the Vendor/Subcontractor. Contractor shall have the option of canceling without penalty any portion of this Purchase Order that is backordered or not delivered for any reason.

4. QUALITY AND DESIGN OF PRODUCT OR SERVICES

Vendor/Subcontractor shall furnish at his expenses any samples, shop drawings, certificates, affidavits, reports, test results or any other written or physical data that may be required by Contractor for the proper acceptance performance hereunder.

5. OWNER APPROVAL

In accordance with the principal contract, this Purchase Order is subject to the approval of the Owner. In the event the Owner disapproves Vendor/Subcontractor for any cause whatsoever, this Purchase Order will immediately become null and void and neither party will have any claim as against the other.

6. INSURANCE

Prior to providing any work or materials, Vendor/Subcontractor will obtain the following insurance and furnish the Contractor with certificates, evidencing it, covering the period Vendor/Subcontractor is performing hereunder, to wit:

- a. Worker's Compensation insurance in accordance with law and Employer's Liability Insurance with the requirements of the principal contract and/or applicable state law or other constituted authority.
- b. Comprehensive Public Liability insurance including protection of Contractor against claims arising out of Vendor/Subcontractor operations. Vendor/Subcontractor shall save and hold Contractor harmless from any and all such claims. Required limits of liability are Bodily Injury - \$500,000/\$1,000,000; Property damage - \$1,000,000 each occurrence.
- c. Comprehensive Automobile Liability Insurance with required limits of liability to be same as limits in (b) above.
- d. Products and completed operations hazard insurance.
- e. All of the above insurance shall provide that the same may not be canceled or charged without ten days prior written notice to the Contractor by certified mail. In the event Vendor/Subcontractor fails to carry the Insurance specified herein above the Contractor may obtain such insurance, charge it to the Vendor/Subcontractor who agrees to furnish all necessary information. Vendor/Subcontractor agrees that the provisions set forth in this paragraph shall be imposed upon, assumed and performed by each of its sub-vendors, sub-sub-vendors, and sub-sub-contractors.

7. CHARGES AND/OR EXTRAS

- a. No changes as to quantities, descriptions, prices, extent of service, etc. shall be made, nor will any charge for extras be allowed unless it has been authorized in writing by Contractor. No charge will be allowed for freight express, cartage, demurrage or other transportation or storage unless agreed to and specified in this order. The amount of this Purchase Order shall include and therefore shall not be increased on account of any charges in the cost of any material, labor, freight storage, existing or future taxes or other charges.
- b. The Contractor may at times, issue written orders to the Vendor/Subcontractor making changes in adding to or subtracting from work to be performed hereunder. The Vendor/Subcontractor shall not deviate from, add to, delete from or make changes in the work required to be performed hereunder, unless so directed by prior written order from Contractor signed by its project manager. Contractor and Vendor/Subcontractor shall negotiate and endeavor to agree in writing to any change in time of performance or in the amount to be paid or the credit to the allowed under this agreement. In the event Contractor and Vendor/Subcontractor are unable to agree, Vendor/Subcontractor nevertheless shall and hereby agrees to proceed with performance as ordered. The questions of change in the amount to be paid or time of performance shall be submitted in the form, manner and within such time as it will enable Contractor to make timely claim thereof from the Owner as prescribed for the presentation of such claim or disputes in the principal contract. If no additional time or compensation is required by Vendor/Subcontractor in writing within 48 hours after receipt of a particular order from Contractor making changes in or adding to work or after a dispute as to work included with is Purchase Order. It shall be construed that there is no additional time or compensation requested or required. In addition, the order will be fully complied with and/or work performed by the Vendor/Subcontractor without any extension or time or additional compensation.

8. COMPLIANCE WITH THE LAW

- a. Vendor/Subcontractor shall comply with all applicable Federal, State, and Local laws and regulations.
- b. Vendor/Subcontractor shall secure and pay for all necessary permits in connection with its work.
- c. This Purchase Order shall take effect and be construed in accordance with the laws of the State of Florida applicable to agreements to be entirely performed with the State, even if the goods or services ordered hereby may be shipped from or delivery is made in, another State or Country.
- d. If any controversy shall arise under this contract, and there is not provision for resolution in the General Contract, then either party hereby may demand arbitration by reference to a Board of Arbitration. It should consist of one person selected by Subcontractor, these two to select a third, and in case these two shall fail to select a third within three days, he shall be named by Architect or his authorized representative. In case either party fails to name an arbitrator within three days after requested to do so, the Engineer, or his authorized representatives, shall name an arbitrator to represent the party so failing to name one. The written decision of any two of this Board shall be final and binding on both parties hereto. Each party shall pay one-half of the expense of arbitration.

9. LIENS AND INDEMNIFICATION: PROOF OF PAYMENT

Vendor/Subcontractor shall give Contractor such proofs, affidavits, releases or other documents reasonably required by Owner or Contractor's counsel evidencing the status of the accounts between Vendor/Subcontractor and Contractor and the status of the accounts between Vendor/Subcontractor and any subcontractor, sub-sub-contractor, material, men or laborer performing labor or services and/or delivering materials in and about the work labor, services and/or material to be provided by Vendor/ Subcontractor under this Purchase Order, which Contractor may require to assist Contractor in meeting requirements of the Mechanics Lien Law of the State of Florida and the Contractor's contract with the Owner to allow or entitle Contractor to a periodic or final payment under the principal contract.

Scheduling of the job may be affected based on the regulations established by the Governor's office concerning COVID-19 guidelines.

Any and all required permits (confined space, building, work, etc.) are to be furnished **by others**. All Texas Aquastore employees are confined space trained. Any disinfection process will be performed **by others** and is not the responsibility of Texas Aquastore Inc.

This quotation is based on **non-prevailing** wages and is valid for sixty days. Any applicable taxes are not included. Payment is due at the time of invoice. Texas Aquastore general terms and conditions will apply.

Any disinfection process will be performed **by others** and is not the responsibility of Texas Aquastore Inc.

Payment Schedule for the above work:

- 50% of contract amount as Down Payment with signed Purchase Order**
- 50% of contract amount do on completion**

It is the responsibility **of others** to provide 360° access around the tank in order to utilize a man lift.

While the work is being performed the tank would have to be taken off line, the water level set at a requested height, and that same height maintained while the work is performed.

While on site, any sacrificial anodes found to have less than 50% life remaining; can be replaced by Texas Aquastore for an additional \$450 each.

“If, during the performance of this contract, the price of an input significantly increases, the price of shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in input price exceeding 2% experienced by contractor from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of is delayed, through no fault of contractor, as a result of the shortage or unavailability of an input, contractor shall not be liable for any additional costs or damages associated with such delay(s).”