

# Exhibit A

## Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Item	Unit of Measure	Quantity Required	Unit Price	Total Cost
Success: All values provided	Bid	#0-1	Video inspection of storm sewer and data collection.	LF	90000	\$ 2.31	\$ 207,900.00
Basket Total							\$ 207,900.00
Grand Total							\$ 207,900.00

**CITY OF LEWISVILLE  
PURCHASING DIVISION**

**INSTRUCTIONS TO BIDDERS**

**INSTRUCTIONS:** These instructions apply to all bids and become a part of the terms and conditions of any bid submitted.

**BIDS** must not be faxed, but are to be submitted to the City in one of the following manners:

- A. **Electronic Receipt:** Bidders are encouraged to submit bids to the City through Bonfire. The City is a member of this electronic bidding platform and the submittal of bids to the City is at no cost to the bidder. The internet site is [www.gobonfire.com](http://www.gobonfire.com).

**or**

- B. **Paper Bid Receipt:** Paper bids may be submitted to the City. Bidders are to submit the original and one PDF copy of the bid on a flash drive in a sealed envelope to the Purchasing Division prior to response due date/time. The sealed envelope is to be marked on the outside with the bidder's name, address, the bid invitation number, and closing date recorded on the bottom left corner of the envelope.

Address to:

City of Lewisville  
Finance Administration - Purchasing Division  
751 E. Valley Ridge Blvd.  
Lewisville, Texas 75057

Sealed bids must be submitted in sufficient time as to be received and time stamped at the above location on or before the published bid date and time shown on the bid invitation. Bids received after submission deadline shall be returned unopened and will be considered void and unacceptable. The City of Lewisville is not responsible for lateness of mail carrier, etc.

**BID:** The bidder should quote its lowest and best price, F.O.B. destination on each item bid. If delivery and shipping quantities affect unit bid price, multiple bids may be made so as to indicate "price break" quantities in order for the City to determine maximum economic benefits. Pricing for paper bids shall be entered on the Bid Sheet in ink or typewritten. Totals shall be entered in the "Total Price" column of the Bid Sheet. In all cases of discrepancy between unit price and extended price, the unit price will be presumed to be correct.

**MAKE-MODEL** Items must be the best and latest model available of the type specified. If the bid invitation indicates a specific brand of product, the brand listed is deemed to be descriptive and not restrictive and is used to indicate the type and quality level desired for comparison purposes. Bidders may offer an approved equal to the brand listed, unless otherwise noted. The City shall make the final determination as to the brand offered being an approved equal to the brand listed. A Complete catalog or brochure showing in detail the item offered must accompany the bid.

**SPLIT-AWARD:** Bidders may furnish pricing for all or any portion of the bid invitation. Unless the bidder specifies otherwise in his bid, the City may award the contract for any item or group of items shown on the bid invitation.

**BID FORMS:** Bids submitted on other than City forms, whether electronic or paper, or with different terms or provisions may not be considered as responsive bids.

Bids must be held firm for ninety (90) days to allow for evaluation unless otherwise noted in the bid document.

**F.O.B./DAMAGE:** Quotations shall be bid F.O.B. Inside Delivery, Municipal Facility, Lewisville, Texas, and shall include all delivery and packaging costs. The City of Lewisville assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City of damage.

**INVOICES:** Invoices must be submitted by the successful bidder in duplicate to the City of Lewisville Accounts Payable, P O Box 299002, Lewisville, TX 75029-9002 or may be emailed to: [accountspayable\\_col@cityoflewisville.com](mailto:accountspayable_col@cityoflewisville.com).

**TAXES:** The City of Lewisville is exempt from Federal Manufacturer's Excise, and State Sales taxes. TAX MUST NOT BE INCLUDED IN BID. Tax exemption certificates will be executed by the City and furnished upon request.

**PRICING:** Bids should be firm. If the bidder, however, believes it necessary to base its price on price adjustment, such a bid may be considered, but only as an alternate bid.

**PAYMENT TERMS:** Payment terms are net 30 days after the goods are provided or services are completed, as required, or a correct invoice is received, whichever is later.

**DELIVERY PROMISE - PENALTIES:** Bids MUST show the number of calendar days required to place the materials in the possession of the City. DO NOT quote shipping dates. Consistent failure of a bidder to meet his delivery promises without valid reason may be cause for removal from the Bidder's List. When Delivery delays can be foreseen, the bidder shall give prior notice to the Purchasing Division which shall have the right to extend the delivery due date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the Purchasing Division to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.

**PACKAGING:** Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free delivery and storage.

**CORRESPONDENCE:** The bid number must appear on ALL correspondence, inquiries, etc. pertaining to the bid.

**DELIVERY TIMES:** Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility.

**PATENT RIGHTS:** The Vendor agrees to indemnify and hold the City harmless from any and all claims involving patent right infringement or copyrights on goods supplied.

**EVALUATION:** Response to the specification in this bid is of primary importance in determining the lowest responsible bid.

**BID AWARD:** Bids will be awarded either on Lowest Responsible Bid or Best Value. The Criteria used to determine Best Value is as follows:

- Purchase Price
- The reputation of the bidder and of the bidder's goods and service
- The quality of the bidder's goods or services
- The extent to which the goods or services meet the municipality's needs.
- The bidder's past relationship with the municipality.
- The impact on the ability of the city to comply with laws and rules relating to contracting with historically underutilized businesses and non-profit organizations employing persons with disabilities.

The total long-term cost to the city to acquire the bidders good or services (Life Cycle Costing).

Any other relevant factors that a private business would consider in selecting a bidder.

**FUNDING:** The City of Lewisville is a home-rule municipal government operated and funded on an October 1 to September 30 Fiscal Year; accordingly, the City reserves the right to terminate, without liability to the City any contract for which funding is not available.

**RESERVATIONS:** The City expressly reserves the right to:

- A. Waive as an informality, minor deviations from specifications.
- B. Waive any defect, irregularity or informality in any bid or bidding procedure.
- C. Reject or cancel any or all bids.
- D. Reissue a bid invitation.
- E. Extend the bid opening time and date.
- F. Procure any item by other means.
- G. Increase or decrease the quantity specified in the bid invitation, unless the Bidder specifies otherwise.
- H. Consider and accept an alternate bid as provided herein when most advantageous
- I. to the City.

**ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.

**AUDIT:** The City of Lewisville reserves the right to audit the records and performance of the successful bidder during the term of the contract and for three years after the contract is completed.

**PROTESTS:** All protests regarding the bid solicitation process must be submitted in writing to the City Purchasing Manager within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties with the bidding process.

This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Council by contacting the City Secretary.

Failure to Protest within the time allotted shall constitute a waiver of any protest.

**ALTERING BIDS:** Bid cannot be altered or amended after submission deadline. Any interlineation, or alteration made before opening time for sealed bids must be initialed by the signer of the bid, guaranteeing authenticity.

**CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City of Lewisville.

**ADDENDA:** Any interpretations, corrections or changes to this Invitation for Bid and Specifications will be made by ADDENDA. Sole authority to issue addenda shall be vested in the City of Lewisville. Bidders shall acknowledge receipt of all addenda on bid form.

**MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:** A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- Have adequate financial resources, or the ability to obtain such resources as required;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award; and
- The City of Lewisville may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

**BIDDER SHALL PROVIDE** with this bid response, all documentation required. Failure to provide this information may result in rejection of bid.

**SUCCESSFUL BIDDER SHALL** defend, indemnify and save harmless the City of Lewisville and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, actions, or other claims of any character,

name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City of Lewisville and participating entities growing out of such injury or damages.

**TERMINATION FOR DEFAULT:** The City of Lewisville reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1) meet delivery schedules, or 2) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the City to award to another bidder. Purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

**TESTING:** Testing may be performed at the request of the City without expense to the City.

**REMEDIES:** The successful bidder and City of Lewisville agree that each party have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

**VENUE:** This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Denton County, Texas.

**SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial products and practices are to prevail. All interpretations of the specifications in this bid shall be made on the basis of this statement.

**DEVIATIONS** from specifications and alternate bids must be clearly shown on the bid form with complete information attached to form. They may or may not be considered.

**NO EMPLOYEE** of the City of Lewisville who has a financial interest in a prospective vendor shall participate in submitting a bid or proposal to conduct work for the City.

**NO EMPLOYEE** of the City of Lewisville shall receive any compensation for or as a result of a contract for goods or services purchased by the City if that employee was in a position to influence the City with respect to the contract.

**ELIGIBLE BIDDER:** Bidders are limited to those persons or firms who are qualified and engaged in a full-time business and can assume liabilities for any performance or warranty service required.

**REJECTED ITEM(S):** Item(s) that are rejected for failure to meet prescribed minimum specifications shall be returned to the supplier at no cost to the City of Lewisville.

**INDEMNITY:** The City of Lewisville will not accept a contract that contains any provision causing the City of Lewisville to indemnify the vendor for any reason.

**VENDOR AGREEMENT:** Any vendor agreements (service, maintenance, etc.) to be signed by the City of Lewisville must be submitted with your bid.

## EXHIBIT A

### PURCHASE ORDER TERMS & CONDITIONS

**Seller and Buyer agree to comply with the following terms and conditions. These Terms and Conditions along with the purchase order shall constitute a contract between the Seller and Buyer upon the Seller issuing an invoice and/or providing any of the goods and services described in the purchase order. In the event of a conflict between these Terms and Conditions and a separate written agreement between the Seller and Buyer, the terms of the separate written agreement shall prevail.**

1. SELLER TO PACKAGE GOODS: Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently packed as follows: (a) Seller's name and address; (b) Consignee's name, address and purchase order or purchase order release number and the supply agreement number if applicable; (c) Container number and total number of containers, e.g. box 1 of 4 boxes; and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

2. SHIPMENT UNDER RESERVATION PROHIBITED: Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

3. TITLE AND RISK OF LOSS: The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.

4. DELIVERY TERMS AND TRANSPORTATION CHARGES: F.O.B. Inside Delivery, Municipal Facility, Lewisville, Texas, and shall include all delivery and packaging costs. The Buyer assumes no liability for goods delivered in damaged or unacceptable condition. The Seller shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by Seller of damage.

5. NO REPLACEMENT OF DEFECTIVE TENDER: Every tender or delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender provided, where the time for performance has not yet expired, the Seller may notify Buyer of his intention to cure and may then make a conforming tender within the contract time but not afterward.

6. PLACE OF DELIVERY: The place of delivery shall be that set forth on the purchase order. Any change thereto shall be effected by modification as provided for in Clause 20, "Modifications", hereof. The terms of this contract are "no arrival, no sale".

7. INVOICES AND PAYMENTS: (a) Seller shall submit separate invoices on each purchase order after each delivery. Invoices shall indicate the purchase order number, shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight weigh bill when applicable, should be attached to the invoice. Mail to: City of Lewisville Accounts Payable, PO Box 299002 Lewisville, Texas 75029-9002. Payments shall be made thirty days after the goods are delivered to the Buyer, or a correct invoice is received, whichever is later. Suppliers should keep the Accounts Payable Office advised of any changes in remittance addresses. (b) Buyer's obligation is payable only and solely from funds available for the purpose of the purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to Seller by Buyer. (c) Do not include Federal Excise, State or City Sales Tax. Buyer shall furnish tax exemption certificate, if required.

8. GRATUITIES: The Buyer may, by written notice to the Seller, cancel this contract without liability to Seller if it is determined by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent, or representative of the Seller, to any officer or employee of the City of Lewisville with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending or the making or any determinations with respect to the performing of such a contract. In the event this contract is cancelled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. SPECIAL TOOLS AND TEST EQUIPMENT: If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the Buyer and to the extent feasible shall be identified by the Seller as such.

10. WARRANTY PRICE: (a) The price to be paid by the Buyer shall be that contained in Seller's bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by this contract for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty, the prices of the items shall be reduced to the Seller's current prices on orders by others, or in the alternative, Buyer may cancel this contract without liability to Seller for breach or Seller's actual expense. (b) The Seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach of violation of this warranty, the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

11. WARRANTY PRODUCTS: Seller shall not limit or exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings and descriptions listed in the bid invitation and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings and descriptions, the specifications shall govern.

12. SAFETY WARRANTY: Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U. S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, correction made by Buyer will be at Seller's expense.

13. NO WARRANTY BY BUYER AGAINST INFRINGEMENTS: As part of this contract for sale Seller agrees to ascertain whether goods manufactured in accordance with the specifications attached to this contract will give rise to the rightful claim of any third person by way of infringement or the like. Buyer makes no warranty that the production of goods according to the specification will not give rise to such a claim, and in no event shall Buyer be liable to Seller for indemnification in the event that Seller is sued on the grounds of infringement or the like. If seller is of the opinion that an infringement or the like will result, he will notify Buyer to this effect in writing within two weeks after the signing of this contract. If Buyer does not receive notice and is subsequently held liable for the infringement of the like, Seller will save Buyer harmless. If Seller in good faith ascertains that production of the goods in accordance with the specifications will result in infringement or the like, this contract shall be null and void except that Buyer will pay Seller the reasonable cost of his search as to infringements.

14. RIGHT OF INSPECTION: Buyer shall have the right to inspect the goods at delivery before accepting them.

15. CANCELLATION: Buyer shall have the right to cancel for default all or any part of the undelivered portion of this order if Seller breaches any of the terms hereof including warranties of Seller or if the Seller becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies which Buyer may have in law or equity.

16. TERMINATION: The performance of work under this order may be terminated in whole or in part by the Buyer in accordance with this provision. Termination of work hereunder shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Buyer set forth in Clause 15, herein.

17. FORCE MAJEURE: If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the

obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability.

18. ASSIGNMENT DELEGATION: No right or interest in this contract shall be assigned or delegation of any obligation made by Seller without the written permission of the Buyer. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

19. WAIVER: No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved.

20. MODIFICATIONS: This contract may be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents. This shall include any change orders.

21. INTERPRETATION PAROLE EVIDENCE: This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this contract. Acceptance or acquiescence in a course of performance rendered under this contract shall not be relevant to determine the meaning of this contract even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this contract, the definition contained in the Code is to control.

22. APPLICABLE LAW: This contract shall be governed by the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this contract.

23. ADVERTISING: Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

24. RIGHT TO ASSURANCE: Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

25. VENUE: Both parties agree that venue for any litigation arising from this contract shall lie in Denton County, Texas.

26. DISCLOSURE: Pursuant to Chapter 176 of the Texas Local Government Code, a person or agent of a person who contracts or seeks to contract with the City of Lewisville must complete a conflict of interest questionnaire if the person or agent has an affiliation or business relationship that might cause a conflict of interest with the City. The conflict of interest questionnaire, which is available online at [ethics.state.tx.us](http://ethics.state.tx.us), must be filed with the City Secretary of the City of Lewisville no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of Lewisville or submits to the City of Lewisville an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of Lewisville. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code

Seller should consult with legal counsel if you have questions regarding its compliance with the requirements of Chapter 176. It is the responsibility of each person or agent who is contracting or seeking to contract with the City of Lewisville to comply with the filing requirements of Chapter 176.

27. INDEPENDENT CONTRACTOR: Seller shall be considered an independent contractor and not an agent, servant, employee, or representative of Buyer in the performance of the work. No term or provision herein or act of the Seller shall be construed as changing that status.

28. TERMINATION FOR DEFAULT: Buyer reserves the right to enforce the performance of any Purchase Order in any manner prescribed by law or deemed to be in the best interest of Buyer in the event of breach or default. The Buyer reserves the right to terminate any purchase order and/or agreement with the Seller in the event the Seller fails to: (a) meet delivery schedules, or (b) otherwise perform in accordance with these terms and conditions.

29. PROTESTS: All protests regarding the solicitation process must be submitted in written form to the Purchasing Manager within five (5) working days following the opening of bids/proposals. This includes all protests relating to legal advertisements, deadlines, bid/proposal openings, and all other related procedures under the Local Government Code

Post-award protests must be submitted in written form to the City Manager within five (5) working days after award. The protest must include, at a minimum, the name of protester, bid/proposal number or description of goods or services, and a statement of grounds for protest.

**30. INDEMNIFICATION: SELLER AGREES TO DEFEND, INDEMNIFY AND HOLD BUYER, ITS OFFICERS, AGENTS AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, JUDGMENTS, COSTS AND EXPENSES FOR PERSONAL INJURY (INCLUDING DEATH), PROPERTY DAMAGE OR OTHER HARM FOR WHICH RECOVERY OF DAMAGES IS SOUGHT, SUFFERED BY ANY PERSON OR PERSONS, THAT MAY ARISE OUT OF OR BE OCCASIONED BY SELLER'S BREACH OF ANY OF THESE TERMS AND CONDITIONS OR BY ANY NEGLIGENT OR STRICTLY LIABLE ACT OR OMISSION, INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGEMENT, OR FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY SELLER, ITS OFFICERS, AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THIS CONTRACT; EXCEPT THAT THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY RESULTING FROM THE SOLE NEGLIGENCE OR FAULT OF BUYER, ITS OFFICERS, AGENTS, EMPLOYEES OR SEPARATE CONTRACTORS, AND IN THE EVENT OF JOINT AND CONCURRING NEGLIGENCE OR FAULT OF THE SELLER AND BUYER, RESPONSIBILITY AND INDEMNITY, IF ANY, SHALL BE APPORTIONED IN ACCORDANCE WITH THE LAW OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO BUYER UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. THE PROVISIONS OF THIS PARAGRAPH ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY.**

31. SEVERABILITY: In case any one or more of the provisions contained in these Terms and Conditions shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and these Terms and Conditions shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

32. IMMIGRATION REFORM AND CONTROL ACT (8 U.S.C 1324a): The Buyer supports the Immigration Reform and Control Act (IRCA), which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Seller and its subcontractors shall at all times during the term of the contract with the Buyer comply with the requirements of IRCA and shall notify the Buyer within fifteen (15) working days of receiving notice of a violation of IRCA. The Seller also warrants that it has not had an IRCA violation within the last five (5) years. The Buyer may terminate a contract with the Seller if the Buyer determines that (a) the Seller or its subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years or (b) the Seller or its subcontractors fail to timely notify the Buyer of an IRCA violation.

33. ADA COMPLIANCE: All goods and services provided to the Buyer must be compliant with the Americans with Disabilities Act and any amendments thereto (the "ADA") and all regulations promulgated pursuant to the ADA. Seller will be required to certify compliance, if required under the law or otherwise required by the Buyer.

34. PROTECTION OF RESIDENT WORKERS: The Buyer actively supports the Immigration and Nationality Act (INA), which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Seller shall establish appropriate procedures and controls so no services under the contract will be performed by any worker who is not legally eligible to perform such services or employment. The Buyer reserves the right to audit Seller's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services under the contract. The audit will be at the Buyer's expense.

35. TEXAS GOVERNMENT CODE CHAPTER 2252. Pursuant to Texas Government Code Chapter 2252, Subchapter F, Consultant affirms, by entering into this Agreement, that it is not identified on a list created by the Texas Comptroller of Public Accounts as a company known to have contracts with or provide supplies or services to Iran, Sudan, or a foreign terrorist organization.

36. TEXAS GOVERNMENT CODE CHAPTER 2271. Pursuant to Texas Government Code Chapter 2271, Consultant affirms that execution of this Agreement serves as written verification that Consultant: (1) does not boycott Israel, as defined by Texas Government Code Section 808.001; and (2) will not boycott Israel during the term of the Agreement. This section shall not apply if Consultant employs fewer than ten (10) full-time employees, or if the funds to be paid wholly or partly from public funds of the City under this Agreement are less than \$100,000.00.

37. TEXAS GOVERNMENT CODE CHAPTER 2274. Pursuant to Texas Government Code Chapter 2274, Consultant verifies the following:

- A. Consultant: (1) does not boycott energy companies, as defined by Texas Government Code Section 809.001; and (2) will not boycott energy companies during the term of this Agreement.
- B. Consultant: (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, as those terms are defined in that chapter; and (ii) will not discriminate during the term of this Agreement against a firearm entity or firearm trade association.

This section shall not apply if Consultant employs fewer than ten (10) full-time employees, if the funds to be paid wholly or partly from public funds of the City under this Agreement are less than \$100,000.00, or if this Agreement is otherwise exempted from the requirements of Texas Government Code Chapter 2274.

**CITY OF LEWISVILLE  
PURCHASING DIVISION**

**ADDITIONAL TERMS**

**ANTI-LOBBYING PROVISION**

During the period between proposal / sealed bid submission date and the contract award, proposers, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City of Lewisville City Council or City staff except during City-Sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

This provision is not meant to preclude offerors from discussing other matters with City Council members or City staff. This policy is intended to create a level playing field for all potential offerors, assure that contract decisions are made in public, and to protect the integrity of the RFP / Bid Evaluation process. Violation of this provision may result in rejection of the offeror's proposal.

**LAWS AND ORDINANCES**

Laws and Ordinances: The Contractor shall always observe and comply with all Federal, State and local laws, ordinances and regulations which in any manner affect the Contract or the work and shall indemnify and save harmless the City against any claim arising from the violation of any such laws, ordinances and regulations whether by the Contractor or his employees.

**PROTECTION OF RESIDENT WORKERS**

Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor and its Subcontractors shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The City reserves the right to audit Contractor's or Subcontractor's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services or manufacturing products under the Contract Documents. The audit will be at the City's expense.

**IMMIGRATION REFORM AND CONTROL ACT**

Immigration Reform and Control Act (8 U.S.C. §1324a): The City of Lewisville supports the Immigration Reform and Control Act (IRCA) which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Contractor shall submit a declaration signed under penalty of perjury of the laws of the State of Texas stating that it has not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor shall ensure that its Subcontractors submit a declaration signed under penalty of perjury of the laws of the State of

Texas stating that they have not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor and its Subcontractors shall at all times during the term of the contract with the City comply with the requirements of IRCA and shall notify the City within fifteen (15) working days of receiving notice of a violation of IRCA. The City may terminate a contract with the Contractor if the City determines that (a) the Contractor or its Subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years; (b) if the Contractor fails to ensure that its Subcontractors submit the aforementioned declaration; or (c) the Contractor or its Subcontractors fail to timely notify the City of an IRCA violation.

Pro-Pipe, Inc.  
Contractor Name

  
Authorized Signature  
Ken Bunes, Director of Operations

02/28/2025  
Date

**CITY OF LEWISVILLE  
PURCHASING DIVISION**

**ANNUAL CONTRACT STANDARD PROVISIONS**

Contractor and the City of Lewisville agree as follows:

1. **TERM:** The term of this annual contract is twelve-months, with the option to extend for up to three (3) additional twelve-month periods, subject to the approval of the Contractor and the City Manager, or his designee.
2. **TRANSITION TERM:** Upon the expiration of the Initial Term or any subsequent Renewal Term, the Contractor shall continue performance under this Agreement until the City has a new contract in place with either the Contractor or another provider or until the City terminates the Agreement. In no event shall this transition term exceed ninety (90) calendar days unless the City and the Contractor mutually agree otherwise in writing. The City will pay Contractor for all Services rendered in compliance with this Agreement during this transition term. If Services rendered during this transition term are not, in the City's judgment, in compliance with the requirements of this Agreement, no payment will be owed.
3. **DESCRIPTION – SALE OF GOODS AND SERVICES:** Contractor will transfer and deliver to the City, and the City will pay for and accept the City's requirements during this agreement. It is understood that quantities shown on the Bid Sheets are estimates and do not obligate the City to order or accept more than the City's actual requirements during the Agreement, nor do the estimates limit the City to ordering less than it's actual needs during the Agreement, subject to availability of appropriate funds.
4. **PURCHASE ORDER:** The City will exercise its right to specify time, place, and quantity to be delivered through the use of a purchase order.
5. **PRICE ADJUSTMENT:** All goods and services to be delivered pursuant to this Agreement, including any extensions thereof, will be purchased at the prices stated on the Contractor's Bid Sheet; provided that, at renewal or extension of the Agreement for an additional twelve-months, the prices for goods and services to be delivered during the ensuing twelve-month period may be increased or decreased to the extent of changes in the cost of material to Contractor, as reflected in written documentation provided by the Contractor to the City. The written documentation must allow the City the ability to verify all requested price adjustments.

## **CITY OF LEWISVILLE DISCLOSURE OF INTEREST**

Pursuant to Chapter 176 of the Texas Local Government Code, a person or agent of a person who contracts or seeks to contract with the City of Lewisville must complete a conflict of interest questionnaire if the person or agent has an affiliation or business relationship that might cause a conflict of interest with the City. The conflict of interest questionnaire, which is available online at [ethics.state.tx.us](http://ethics.state.tx.us), must be filed with the City Secretary of the City of Lewisville no later than the seventh (7<sup>th</sup>) business day after the person or agent begins contract discussions or negotiations with the City of Lewisville or submits to the City of Lewisville an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of Lewisville. An updated Conflict of Interest Questionnaire must be filed in accordance with Chapter 176 of the Local Government Code.

Seller should consult with legal counsel if they have questions regarding its compliance with the requirements of Chapter 176. It is the responsibility of each person or agent who is contracting or seeking to contract with the City of Lewisville to comply with the filing requirements of Chapter 176.

# CONFLICT OF INTEREST QUESTIONNAIRE

# FORM CIQ

## For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

Pro-Pipe, Inc.

**2**  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3 Name of local government officer about whom the information is being disclosed.**

Not Applicable

Name of Officer

**4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes  No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes  No

**5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

**6**  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**  
  
Signature of vendor doing business with the governmental entity

02/28/2025  
Date

**EXHIBIT A  
VENDOR REFERENCES**

Please list at least three (3) references of **current** customers who can verify the quality of service your company provides. The City prefers local customers of similar size and scope of work to this bid. *THIS FORM MUST BE RETURNED WITH YOUR BID.* Attach additional sheets as needed.

**REFERENCE ONE:**

**Government/Company Name:** ATMOS Energy

**Address:** 5430 LBJ Freeway St., Dallas, TX 75240

**Contact Name and Title:** Curtis Osburn, Construction Manager

**Contact Phone:** 817-207-2845      **Contact Email:** Curtis.Osburn@atmosenergy.com

**Contract Period:** Ongoing since 2015      **Contract Amount:** \$2.5 Million Annually

**REFERENCE TWO:**

**Government/Company Name:** City of Tyler, TX

**Address:** 304 North Border, Tyler, TX 75702

**Contact Name and Title:** Mattie Engels, PE

**Contact Phone:** 972-479-0655      **Contact Email:** mengels@pipelineanalysis.com

**Contract Period:** 06/2023 - 12/2024      **Contract Amount:** \$1.3 Million

**REFERENCE THREE:**

**Government/Company Name:** University of Texas at Austin, TX

**Address:** 2515 Speedway, Austin, TX 78712

**Contact Name and Title:** Rocio Torres, Procurement Category Manager

**Contact Phone:** 512-471-3434      **Contact Email:** Rocio.torres@austin.utexas.edu

**Contract Period:** 04/2023 - 04/2024      **Contract Amount:** \$378k



## Lewisville 2025 - Sustainability

Lewisville City Council unanimously adopted the Lewisville 2025 plan on July 14, 2014. The plan was developed after more than a year of public input and discussion that garnered hundreds of ideas and suggestions. That input was studied extensively by the Lewisville 2025 Steering Committee, City staff and professional consultants and formulated into the Lewisville 2025 plan. The plan provides a clear shared vision for the kind of community Lewisville wants to be when it turns 100 years old in 2025: a place that people choose to live, work and visit.

Lewisville 2025 identifies nine “Big Moves” to guide the community’s efforts toward being a thriving, desirable community. One of these Big Moves is sustainability. Lewisville defines sustainability in this way:

*Limited resources, such as land, water, energy, clean air, natural assets, and public funds are used efficiently to provide a desirable quality of life and business climate today without reducing Lewisville’s ability to provide the desired quality of life and business climate for success of future generations.*

The Purchasing Division’s goal is to support and encourage sustainable management practices through the purchase and use of materials, products and services that demonstrate environmental stewardship as well as fiscal and social responsibility. To that end, Lewisville will consider environmental factors such as but not limited to, recycled content, product life cycle, waste reduction, energy efficiency, toxicity, water consumption, and human health impacts when making purchasing recommendations. To assist City staff with evaluating these factors, prospective vendors may be required to provide specific information about their products and services that addresses environmental impacts.

Does Product or Service?	Yes	No	Details
<b>Reduce energy consumption</b>	X		Assessment can allow Lewisville to manage storm sewer runoff through green infrastructure, which can save energy by lowering the need for pumping and treatment.
<b>Reduce toxicity, including emissions</b>	X		Inspection enables early detection of potential issues like leaks, blockages, damages, etc. which can lead to significant environmental contamination if unaddressed. Assessment can allow these problems to be addressed timely, which can prevent large-scale sewer overflows, protect water quality, aquatic life and surrounding soil from contamination.
<b>Reduce waste</b>	X		
<b>Contain recyclable materials</b>		X	N/A - Pro-Pipe, Inc. uses equipment to conduct work
<b>Reduce water consumption</b>	X		Identifying issues prior to when they become critical can reduce disruptions to service and emergency repairs, which can be environmentally damaging.
<b>List other environmental impacts</b>	X		Also, said early detection of infrastructure issues, leading to prompt repairs can extend the lifespan of sewer systems. This reduces the need for costly replacements in the long run, along with minimizing all potential environmental impacts associated with replacement.

*Attach supporting documentation if needed*

**CITY OF LEWISVILLE  
PURCHASING DIVISION**

**STATE RECIPROCAL REQUIREMENT**

The City of Lewisville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Section 2252.002 of the Government Code). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? 47 Discovery, Suite 250, Irvine, CA 92618  
Branch Location: 2506 W. Marshall Dr., Grand Prairie, TX 75051
2. Only if your principal place of business is not in the state of Texas, please indicate:
  - A. In which state is your principal place of business located? California
  - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage?  YES  NO
  - C. If "YES", what is that dollar increment or percentage? N/A for type of contract/work

**NON-COLLUSION STATEMENT**

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firms, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor:	Pro-Pipe, Inc.		
Address:	47 Discovery, Suite 250		
City, State, Zip:	Irvine, CA 92618		
Phone:	800-784-7473; Direct 817-513-7261		
Email:	pro-pipebidbox@pro-pipe.com; carla.reyes@nationalu.com		
Bidder (Print Name):	Carla Reyes		
Bidder Signature:			
Job Title:	Bid Manager		
Signature of company official authorizing this bid:			
Company Official (Print name):	Ken Bunes		
Job Title:	Director of Operations		

**CITY OF LEWISVILLE  
COOPERATIVE PURCHASING AGREEMENT**

Several Governmental entities around the City of Lewisville have indicated an interest in being included in this contract. Should these Governmental Entities decide to participate in this contract, would you, (the vendor) agree that all terms conditions, specifications, and pricing would apply?

\_\_\_\_\_ X \_\_\_\_\_ YES \_\_\_\_\_ NO

- (a) If you (the Vendor) checked yes, the following will apply.
- (b) Governmental Entities utilizing Internal-Governmental contracts with the City of Lewisville will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entities other than the City of Lewisville will be billed directly to that Governmental Entity and paid by that Governmental Entity. City of Lewisville will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/service as needed.

BID INVITATION NO:	25-13-A
COMMODITY:	NIGP 96292 Video Scanning of Sewers, Water Wells, etc., Electronic

FIRM NAME: Pro-Pipe, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SIGN BID:

 DATE 02/28/2025

SIGNER'S NAME AND TITLE:

Ken Bunes, Director of Operations  
(Please print or type)

# VENDOR SUPPLEMENTAL INFORMATION

*The following information is required for contract development.*

1. In what state was your business formed? California
2. Provide the following information for the person authorized to execute contracts on behalf of your organization:

Name Ken Bunes Title Director of Operations  
Email Address ken.bunes@pro-pipe.com Telephone No. 602-725-2935  
Mailing Address 10297 W. Van Buren St., Suite 20 City Tolleson State AZ Zip 85353

3. Provide the following information for the contact person authorized to implement this contract on behalf of your organization:

Name Dean Barrett Title Branch Manager  
Email Address dean.barrett@pro-pipe.com Telephone No. 817-513-7261  
Mailing Address 2506 W. Marshall Drive City Grand Prairie State TX Zip 75051

4. Provide the following information for the person authorized to receive notices and communications regarding this contract on behalf of your organization:

Name Carla Reyes Title Bid Manager  
Email Address carla.reyes@nationalu.com  
pro-pipebidbox@pro-pipe.com Telephone No. 949-398-0078  
\*Physical Business Address 47 Discovery, Suite 250 City Irvine State CA Zip 92618  
*\*Notices and communications will be mailed to this physical address*

5. Select and complete one of the following:

- a.  **Sole Proprietorship**  
i. Legal name of Sole Proprietor: Not Applicable  
ii. Physical business address: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- b.  **General Partnership**  
i. Legal name of Partnership: Not Applicable  
ii. Physical business address: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

# VENDOR SUPPLEMENTAL INFORMATION

- c.  **Limited Partnership**
- i. Legal name of Limited Partnership: Not Applicable
- ii. General Partner(s):
- If a legal entity, name of the entity: \_\_\_\_\_
  - If an individual, name of the individual: \_\_\_\_\_
- iii. Physical business address: \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- d.  **Corporation**
- i. Legal name of Corporation: Pro-Pipe, Inc.
- ii. Physical business address 2506 W. Marshall Drive
- City Grand Prairie State TX Zip 75051
- e.  **Limited Liability Company**
- i. Legal name of Limited Liability Company: Not Applicable
- ii. Physical business address \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- f.  **Other Entity (not listed)**
- i. Legal name and type of Company: Not Applicable
- ii. Physical business address \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

6. Does your business have 10 or more full-time employees?  No  Yes

7. a. Are you a publicly traded business?  No  Yes – where traded: \_\_\_\_\_

b. Are you a wholly owned subsidiary of a publicly traded business?  No  Yes – which publicly traded business: \_\_\_\_\_

8. a. Is your business registered with the Texas Secretary of State?  No  Yes

b. If yes, please provide records or screenshot(s) from the Texas Secretary of State's website reflecting the name or names for which your business has been registered.

In signing this form, I acknowledge that I have read the above and state that the information contained therein is true and correct.

Signature:  Date: 02/28/2025

Print Name: Ken Bunes Print Title: Director of Operations



## Office of the Secretary of State

### Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Application for Certificate of Authority for Pro-Pipe, Inc. (file number 3405906), a CALIFORNIA, USA, Foreign For-Profit Corporation, was filed in this office on March 29, 1973.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on May 27, 2024.



A handwritten signature in black ink that reads "Jane Nelson".

Jane Nelson  
Secretary of State

CITY OF LEWISVILLE  
PURCHASING DIVISION

**EXCEPTIONS**

Bid #25-13-A

On the lines below, please list any exceptions taken to this bid invitation

ITEM #	DESCRIPTION
	Not Applicable

Signature: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

**No exceptions taken to this bid invitation.**

Signature:  \_\_\_\_\_

Company: Pro-Pipe, Inc. \_\_\_\_\_

Date: 02/28/2025 \_\_\_\_\_

**INSURANCE REQUIREMENTS**  
**GENERAL CONTRACTS FOR SERVICES**

Service work, supplies requiring installation, Janitorial Services, Welding, Surveyors, Plumbing Contractors, Maintenance Agreements, Concessionaires, Tire Repairs, Tow Service, Painting, Electrical, Movers, Major street repairs and Waterline projects, etc.

Vendor shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the vendor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the vendor's bid.

**A. MINIMUM SCOPE OF INSURANCE**

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage "occurrence" form CG 00 01 (10 01). **"Claims Made" form is unacceptable.**
2. Workers' Compensation insurance as required by the Labor Code of the State of Texas, including Employers' Liability Insurance.
3. Automobile Liability – as required by the State of Texas, covering all owned, hired, or non-owned vehicles. Automobile Liability is only required if vehicle(s) will be used under this contract. Coverage not required for delivery services.

**B. MINIMUM LIMITS OF INSURANCE**

Vendor shall maintain limits throughout contract not less than:

1. Commercial General Liability: \$500,000 per occurrence/\$1,000,000 aggregate for bodily injury, personal injury and property damage. Policy will include coverage for:
  - a. Premises – Operations
  - b. Broad Form Contractual Liability
  - c. Products and Completed Operations
  - d. Personal Injury
  - e. Broad Form Property Damage
  - f. If applicable, Explosion Collapse and Underground (XCU) Coverage, Fire Damage, and Medical Expense.

***NOTE: The aggregate loss limit applies to each project.***

2. Workers' Compensation and Employer's Liability: Workers' Compensation Statutory limits as required by the Labor Code of the State of Texas and Employer's Liability minimum limits of \$500,000 per injury, \$500,000 per occurrence, and \$500,000 per occupational disease.
3. Automobile Liability - \$500,000 Combined Single Limit. Limits can only be reduced if approved by the HR Director or designee.

**C. DEDUCTIBLES AND SELF-INSURED RETENTIONS**

Any deductible or self-insured retentions must be declared to and approved by the City.

**D. OTHER INSURANCE PROVISIONS**

The policies are to contain, or be endorsed to contain the following provisions:

1. General Liability and Automobile Liability Coverages
  - a. The City, its officers, officials, employees, Boards and Commissions and volunteers are to be added as "Additional Insured" as respects liability arising out of activities performed by or on behalf of the vendor, products and completed operations of the vendor, premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers. It is understood that the business auto policy under "Who is an Insured" automatically provides liability coverage in favor of the City. The coverage shall include defense of claims against the City as additional insured.
  - b. The vendor's insurance coverage shall be primary and non-contributory insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the vendor's insurance and shall not contribute with it.
  - c. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the City, its officers, officials, and employees, Boards and Commissions or volunteers.
  - d. The vendor's insurance shall apply separately to each insured against whose claim is made or suit is brought, except to the limits of the insured's liability.
2. Waiver of Subrogation – All Coverages  
Each insurance policy required by this exhibit shall waive all rights of subrogation against the City, its officers, officials, employees, and volunteers for losses arising from work performed by the vendor for the City.
3. Notice of Cancellation - All Coverages  
Each insurance policy required by this exhibit shall be endorsed to state that coverage shall not be suspended, voided, canceled or non-renewed by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given the City, or ten (10) days prior written notice for non-payment of premium.

**E. ACCEPTABILITY OF INSURERS**

The City prefers that insurance be placed with insurers with an A.M. Best's rating of no less than **A-:VI, or, A or better** by Standard and Poors.

**F. VERIFICATION OF COVERAGE**

Contractor shall furnish the City with certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be provided on forms approved by the Texas Department of Insurance. City will not accept Memorandums of Insurance or Binders as proof of insurance. The City reserves the right to require complete, certified copies of all required insurance policies at any time.

**G. HOLD HARMLESS AND INDEMNIFICATION**

THE CONSULTANT/CONTRACTOR AGREES TO DEFEND, INDEMNIFY AND HOLD THE CITY, ITS OFFICERS, AGENTS AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, JUDGMENTS, COSTS AND EXPENSES FOR PERSONAL INJURY (INCLUDING DEATH), PROPERTY DAMAGE OR OTHER HARM FOR WHICH RECOVERY OF DAMAGES IS SOUGHT, SUFFERED BY ANY PERSON OR PERSONS, THAT MAY ARISE OUT OF OR BE OCCASIONED BY CONSULTANT'S/CONTRACTOR'S BREACH OF ANY OF THESE TERMS AND CONDITIONS OR BY ANY NEGLIGENT OR STRICTLY LIABLE ACT OR OMISSION OR INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGEMENT, OR FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY, CONSULTANT/CONTRACTOR, ITS OFFICERS, AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THIS AGREEMENT; EXCEPT THAT THE INDEMNITY PROVIDED FOR IN THE PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY RESULTING FROM THE SOLE NEGLIGENCE OR FAULT OF THE CITY, ITS OFFICERS, AGENTS, EMPLOYEES OR SEPARATE CONTRACTORS, AND IN THE EVENT OF JOINT AND CONCURRING NEGLIGENCE OR FAULT OF THE CONSULTANT/CONTRACTOR AND THE CITY, RESPONSIBILITY AND INDEMNITY, IF ANY, SHALL BE APPORTIONED IN ACCORDANCE WITH THE LAW OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW AND THE CITY'S REASONABLE ATTORNEY'S FEES SHALL BE REIMBURSED IN PROPORTION TO THE CONSULTANT'S LIABILITY. THE PROVISIONS OF THIS PARAGRAPH ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY.



## Addendum #1

### #25-13-A Annual Contract for the Video Inspection of Storm Sewer Lines

Will a bond be required for this project? If so, what percent?

Yes, bonds will be required once the contract has been fully executed. Bond documents will be sent to the awarded vendor. A sheet explaining the bond requirements has been added to the documents section of Bonfire.

Do you have a range of pipe sizes that will be included in the video inspections?

18" RCP to 78" RCP, 3X5 RCB to 12X14 RCB

Can you please advise if this project has prevailing wage or certified payroll reporting requirements?

This is a municipal CIP project. Neither prevailing wage nor certified payroll is expected for this project.

Will there be manhole inspections required with the mainline inspections also? If Yes, would it be level 1 or level 2 manhole inspections?

The manhole inspection could be compared to a Level 1 inspection for MACP. Materials and size will be already collected with the attributes for that manhole. Since it will be an entry point for the camera, we would like a GPS coordinate and report any deficiencies that need our attention on the pipe inspection.

Is Cleaning expected with the video inspections or not anticipated to be needed?

Cleaning is not expected, but a reversal may be needed if the camera is not able to complete the inspection.



Can GPS data be a separate line item in Primary responses or just add in additional responses?

We would like to keep it with the 1 item since it is required for every inspection.

Is there an anticipated/estimated quantity for inlets, outfalls and manholes that GPS data will be gathered for?

We estimate that there are over 36,000 points where GPS data is needed. We also require GPS data where there is a radius pipe section.

Is a bid bond required?

No bid bond is required.



# City of Lewisville, TX

#25-13-A Annual Contract for the Video Inspection of Storm Sewer Lines



Pro-Pipe, Inc. is a Division of National Underground Group



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# Cover Letter

Pro-Pipe, Inc.  
47 Discovery, Suite 250, Irvine, CA 92618  
(949) 398-0078  
[Pro-pipebidbox@pro-pipe.com](mailto:Pro-pipebidbox@pro-pipe.com)

February 28, 2025

City of Lewisville, TX  
751 E. Valley Ridge Blvd., Lewisville, TX 75057  
Attn: Nicole Haney, Buyer

Re: #25-13-A Annual Contract for the Video Inspection of Storm Sewer Lines

Pro-Pipe, Inc. is pleased to furnish this Proposal for the #25-13-A Annual Contract for the Video Inspection of Storm Sewer Lines Project as defined in the RFP specifications. We have more than 30 years of sewer cleaning and inspection experience, cleaning and inspecting more than 6,500 miles annually, including emergency response. Also, Pro-Pipe, Inc. has achieved its continual goal of ZERO OSHA recordables for the past three years, 2021 to 2024, and remains incident free to date.

Pro-Pipe's camera operators are NASSCO/PACP/LACP/MACP certified and carry additional certifications in a multitude of field related activities including traffic control, first aid, OSHA 10-hour, confined space and more. We operate CUES & IBAK pipeline inspection camera and digital imaging systems capable of completing all the inspections required in the Scope of Work for this project and various data capture software systems.

Pro-Pipe is dedicated to providing the City of Lewisville with outstanding service that surpasses expectations set forth in the RFP. We acknowledge that handling of video inspection projects necessitate a skilled firm capable of assessing, and delivering quality data deliverable. Successful execution hinges on having the appropriate equipment and knowledge of its optimal utilization.

During proposal evaluation, please contact Carla Reyes at 949-398-0078 or [pro-pipebidbox@pro-pipe.com](mailto:pro-pipebidbox@pro-pipe.com).

Sincerely,

Ken Bunes  
Director of Operations

# Minimum Standards for Responsible Prospective Bidders

## Corporate History and Stability

Pro-Pipe, Inc. (Pro-Pipe) is a California corporation, and has been in business since December 22, 1972. Pro-Pipe was formed to answer the demands of aging wastewater infrastructure. Since then, we have become an industry leader in the assessment, cleaning, and rehabilitation of storm drain and wastewater infrastructure. Pro-Pipe, Inc. has over 300 employees and a fleet of 90 CCTV inspection trucks and 40 combination hydrovac trucks, including the latest liquid recycling technology.



We have 11 offices in Arizona, California, Colorado, New Mexico, and Texas. Also, we are eligible to conduct business in Arkansas, Iowa, Louisiana, Montana, Nebraska, Nevada, North Carolina, Oregon and Washington.

Pro-Pipe, Inc. has built its success by consistently investing in the newest technologies for assessment, maintenance, and rehabilitation of our nation’s underground infrastructure. In turn, we enable facility owners and their engineering partners to best understand underground infrastructure needs and how to address them safely and economically. Our customer-focused, solutions-oriented mentality has positioned Pro-Pipe, Inc. as a leader in the industry. We have cultivated long term partnerships based on innovative solutions for our customers, and we continue to foster these relationships while looking to form new partnerships throughout the industry.

Pro-Pipe have bonding capacities of \$15 Million single and \$30 Million aggregate.

Also, there has been no history of litigation or arbitration, and there have been no liquidated damages that have been withheld by public owner clients on our projects over the last five years.



### SAFETY

**My actions save lives.** Every decision I make impacts other people and the environment.

### INTEGRITY

**Doing what’s right will never be wrong.** I share N.U.G.’s zero tolerance for unethical behavior.

### OWNERSHIP

**My ideas and actions can shift N.U.G.’s direction.** Every day I find new ways to improve N.U.G.

### TEAMWORK

**I’m not the only one with great ideas.** I learn from others and together we find mutual success.

### RELENTLESS COMMITMENT

**Industry leadership starts with me.** I strive for excellence in the work I do every day.

## Available Resources

Our Grand Prairie, TX operational facility would serve as the base of support, bolstered by our experienced operational support staff. We possess the flexibility to deploy additional assets as needed to meet the demands from the City of Lewisville’s Contract Agreement.

### Equipment

BR#	YR	MAKE	MODEL	Category/Class
74	2013	FORD	E350 CUTAWAY	100 Cam CCTV Main
74	2013	FORD	E450 IBAK CAMERA TRUCK	100 Cam CCTV Main
74	2016	FORD	E450	120 Cam CCTV Lat/Main
74	2016	FORD	E450 IBAK CAMERA TRUCK	120 Cam CCTV Lat/Main
74	2018	FORD	E450 IBAK CAMERA TRUCK	110 Cam CCTV Lateral
74	2011	FORD	E450 CUTAWAY CAMERA TRUCK	100 Cam CCTV Main
74	2016	FORD	E450 IBAK CAMERA TRUCK	110 Cam CCTV Lateral
74	2015	FORD E450 IBAK CAMERA TRUCK	E450 IBAK CAMERA TRUCK	120 Cam CCTV Lat/Main
74	2016	FORD	E450 IBAK CAMERA TRUCK	110 Cam CCTV Lateral
74	2016	FORD	ESCAPE	050 Sales/Mgt SUV/Other
74	2015	FORD	F150	500 Sales/Mgt Pickup/SUV
74	2018	FORD	F150	400 Support Pickup Trk
74	2016	FORD	F150 4X2	400 Support Pickup Trk
74	2009	FORD	E350	130 Camera Push Trk
74	2003	FORD	E350 EXT CAB VAN	410 Support Van/Transit
74	2014	2014 KENWORTH T800	VACTOR	210 Clean Jetter Trk
74	2023	FREIGHTLINER	VACTOR	200 Clean Combo Trk
74	2016	FREIGHTLINER	VACTOR	200 Clean Combo Trk
74	2018	FREIGHTLINER	114SD Vactor	200 Clean Combo Trk
74	2010	FORD	TRANSIT CONNECT	410 Support Van/Transit
74	2018	FORD	TRANSIT CONNECT	410 Support Van/Transit

## Personnel

Pro-Pipe will dispatch crews from our 2506 W Marshall Dr., Grand Prairie, TX location, and we have additional crews in other states nationwide. Dean Barrett is the Texas Branch Manager, and he manages his staff alongside three Superintendents. The managing Superintendent will be selected upon award.

### Dean Barrett Resume



Texas Office: 2506 W. Marshall Drive, Grand Prairie, TX 75051  
Principal Office: 47 Discovery, Suite 250, Irvine, CA 92618



# DEAN BARRETT

## BRANCH MANAGER

### CONTACT

PHONE:  
817-513-7261

WEBSITE:  
[www.pro-pipe.com](http://www.pro-pipe.com)

EMAIL:  
[dean.barrett@pro-pipe.com](mailto:dean.barrett@pro-pipe.com)

### SUMMARY

Dean Barrett started working with Pro-Pipe, Inc. in 2023 and had an immediate impact on the company. Dean has extensive experience in leading crews of varying sizes, managing projects, over-seeing project schedules, bid negotiations, contract management, budget maintenance and project close-outs.

### EXPERIENCE

City of Beaumont, TX  
4<sup>th</sup> Street Storm Sewer Inspection Project Bid No. PW0222-10  
Sewer Evaluation Work Order Contract – Phase IV (REBID) Bid No. WU1022-01  
Managed close out of cleaning sewer and video inspection services for two projects. Daily reporting required.

University of Texas at Austin  
ITB # 02102807-MPRT- Television Inspection for Storm Sewers  
Managed the maintenance operations for the 2.1 million square foot facility Toyota Headquarters in Plano, Texas.  
Managed all aspects of \$400,000 NASSCO CCTV inspection, collection/transport of disposal waste, PACP coding and traffic control.

City of Tyler, TX  
Group 7 Cleaning and CCTV Recording of Wastewater Lines Basin 20  
Managed project for Basin 20 of cleaning and video inspection of sewer lines 6"-18" lines, approximately 220,000 LF. When first project was completed the City of Tyler offered an extension to cover Basin 8 that is an additional 270,000 LF.

ATMOS Energy  
Wastewater and Stormwater CCTV- Survey and Cleaning Cross-Bore inspections  
Managed cross-bore inspection program for ATMOS energy, ranging from DFW area to Temple (Mid-Tex Region). Inspections of sanitary and storm sewer mainlines and laterals to homes for cross-bores of gas lines pre and post. \$1M+ Annual contract.

## Work Plan

### EXECUTION OF WORK

1. Pro-Pipe will perform work as outlined in Specifications and Procurement Requirements provided by the City of Lewisville, starting work with ten days after the Notice to Proceed.
2. Pro-Pipe will consider pipe size, potential flow, and traffic conditions to determine the ideal work schedule for crews on every inspection.
3. Pro-Pipe will dispatch crews accordingly, where any work done outside normal working hours will be approved by the City of Lewisville.
4. Only after creating a safe work zone using the appropriate traffic control signage and equipment, will the crew begin conducting the inspection work.
5. Pro-Pipe will lower the camera into the manhole and placed into the pipe with any slack removed to ensure measurement counter accuracy.
6. A 360 view of the access manholes will be provided at the beginning and end of each inspection.
7. Operators will record inspections up to a rate of 30 feet per minute and stop to document any structural or maintenance defects found during the inspection.
8. If more than 1 line is to inspected from a single setup, operators will reset their counter at every access manhole.
9. Once the camera has been retrieved and removed from the manhole, the crews will reseal manholes back to their original conditions.

## Sequence of Action

### KICK-OFF MEETING

In successfully launching the #25-13-A Annual Contract for Video Inspection of Storm Sewer Lines, it is important to conduct a formal Kickoff Meeting that will cover the following, but not limited to:

- Safety Process and Programs
- Reviewing and implementing customer specifications on inspection systems
- Work Hours
- Deliverable Requirements
- Identify City of Lewisville's representatives
- What to do in the event of an identified conflict
- Invoicing Procedures
- Recurring Meeting Plan (Daily, Weekly, Monthly)

Communication and project visibility between Pro-Pipe and the City of Lewisville are imperative to successful inspection program and a Kickoff Meeting will serve to drive successful communication from the start.



## PROJECT APPROACH

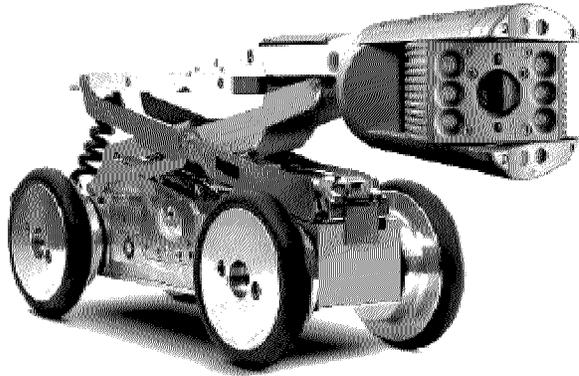
Following a successful Kickoff Meeting, the sequence of work would be as follows;

1. City of Lewisville's Project Manager will issue work to Pro-Pipe's Operations Manager/Supervisor
2. Pro-Pipe Manager will review work, and determine the best plan of execution based on different factors (e.g., pipe size, vehicle traffic, flow level), and respond in a timely manner.
3. CCTV Operators will perform inspections using NASSCO PACP coding and create individual databases for each work order.
4. All inspections items including video, photographs, and databases will be submitted to our Quality Assurance department daily and undergo review prior to customer delivery.
5. Once a task order has been completed, a final review will be conducted by our QA/QC team.
6. Completed inspections/GIS data will be delivered in File Geodatabase Format, including but not limited to a package consisting of the CCTV Request EXCEL document, Inspection media, PDF PACP Reports, and PACP database.
7. All deliverables will be transferred to City of Lewisville as outlined in the Specifications.

## Methodologies

### Assessment – CCTV

CCTV pipe inspection is one of the most versatile services we offer, including self-steering robotic crawlers, all-terrain crawlers, track-mounted systems, and boats all of which Pro-Pipe owns. All equipment is NASSCO-compliant, unless otherwise specified, computer generated schematics, video, and still photo reports using advanced equipment and technology.



Pro-Pipe's systems are capable of inspecting 6" to 108" diameter mainlines and siphons utilizing the following software:

- WinCan v8
- WinCan VX
- WinCan Web
- PipeLogix
- Granite Net
- POSM
- ITPipes

All these software platforms can be integrated into the asset owners' GIS using ESRI ArcGIS Desktop and ArcGIS Online.

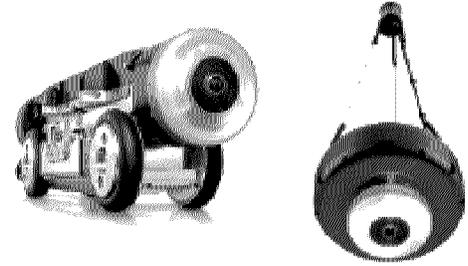
These software platforms then produce PACP-exchange databases compatible with asset management programs. Pro-Pipe provides a professional service, using NASSCO-certified operators (PACP, MACP & LACP). Visual documentation is captured in full-color digital format. All equipment is MPEG, MPEG-4, and JPEG.



## Our Services

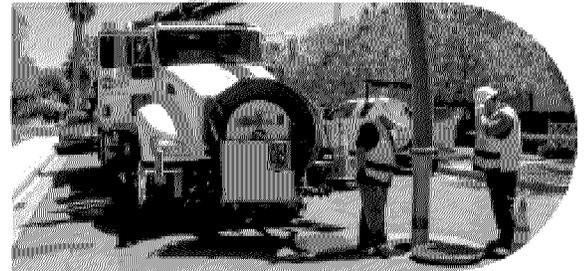
### ASSESSMENT

- CCTV Inspection
- Mainline Sidewall 3D Digital Scanning
- Manhole Sidewall 3D Digital Scanning
- GIS Inspection Integration
- Lateral Launch CCTV
- Lateral Locating and Marking
- Multi-Sensor Inspection



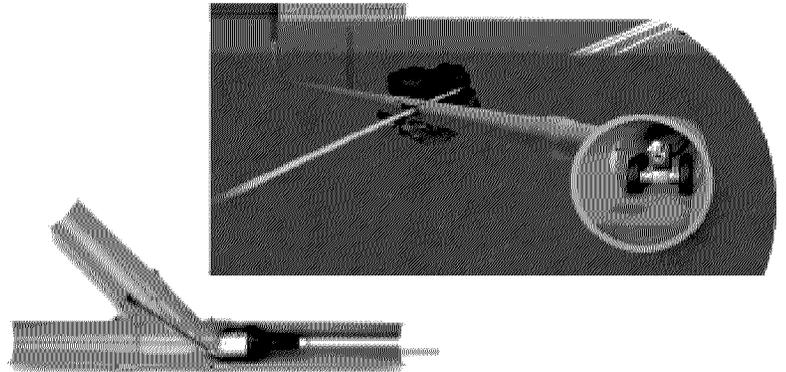
### MAINTENANCE

- Cleaning of:  
Pipes, Siphons, Wet Wells, Lift Stations & Digesters
- Mechanical Cleaning
- Hydro Excavation



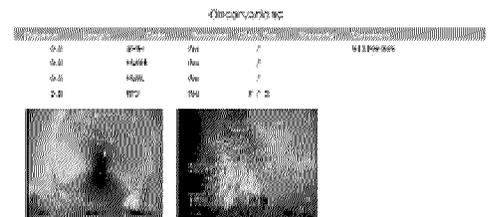
### CROSS BORE INSPECTION & PREVENTION

- Pre-horizontal Directional Drilling Location and Marking of Sewer Laterals
- Post-horizontal Directional Drilling Inspection for Cross Bores
- Legacy Inspection
- Preventative Solutions
- Risk Assessment
- Data Integration and Management
- Cleaning and Jetting
- Lateral Launch and Push Inspections



### DATA INTEGRATION & MANAGEMENT

- All Data Deliverables Viewable in One Location
- Interactive Maps with Video Hyperlinks
- Work Order Management
- Invoicing Management



## Overall Qualifications, Reputation, Past Relationships

Our experience is what makes us an industry leader. Over the course of our three decades in the underground infrastructure space, we have built our strength and expertise by facing the toughest challenges. Creatively addressing complicated projects, in collaboration with our customers, has led us to invest aggressively in technology. We believe technology, particularly assessment and mapping technology, allows us to deliver the most value to our customers now and into the future. These technologies include traditional CCTV, sidewall scanning 360-degree inspection technology, laser, LiDAR, and SONAR.

To ensure we get the most from these tech investments, we have built out a robust back-office QA/QC team based in Tolleson, Arizona.

Between our back-office QA/QC team, field



QA/QC efforts, and field operations teams, Pro-Pipe inspects over 6,500 miles of pipe annually, and converts the data we collect into powerful, meaningful, actionable, and user-friendly assessment tools for our customers.

### EXPERIENCE MILESTONES:

- ✓ Three decades of experience
- ✓ Over 100,000 miles of pipe inspected
- ✓ One of the top producers of sidewall scanning mileage in the nation
- ✓ Over 1 million laterals inspected
- ✓ Conducted multiple cross bore inspection programs for gas utilities
- ✓ Performed over 6,000 miles consecutively for a single agency
- ✓ Executed one of the largest condition assessment efforts in the United States
- ✓ Conducted multi-sensor inspection programs throughout the nation
- ✓ Implemented a robust and experienced QA/QC team



All Pro-Pipe inspection operators are NASSCO PACP/LACP/MACP-certified. Pro-Pipe is a proud member of NASSCO and has representatives on many NASSCO committees and workgroups. Pro-Pipe is instrumental in the ongoing development of PACP and other wastewater technology standards and specifications. Pro-Pipe's executive leadership provide an influential role in the industry, nationwide.



## Safety Culture

Pro-Pipe is fully committed to safety. ZERO OSHA recordables for the past three years, 2021 to 2024, and we're on track to remain at zero for 2025. Our detailed and comprehensive Safety Program is focused on encouraging all employees to take personal responsibility for the safety of their customers, themselves, their work colleagues, and their surrounding community. This program has been initiated to provide a focal point for our commitment to safety.

Our success with customers and, consequently, the overall success of our business, depends upon our individual employee's personal skills and contributions. We are united with our customers in achieving success related to all key safety metrics. This begins with personal accountability and genuine personal concern and support for each other's safety and health.

Pro-Pipe believes strongly in the prevention of accidents before they happen. This preventative principle is supported by basic but critical concepts. At the core of our safety culture and policies is the belief that incidents can be prevented through implementation of effective safety and health policies and procedures. This preventative approach requires participation and ownership from all levels of the company and adherence to all safety processes as a condition of employment. We are happy to provide our full safety program documentation upon request.



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800.784.7473 | [www.Pro-Pipe.com](http://www.Pro-Pipe.com)