



**CITY OF NORTH RICHLAND HILLS
COOPERATIVE PURCHASE CUSTOMER AGREEMENT**

This Cooperative Purchase Customer Agreement ("Customer Agreement") is entered into by and between COMPLETE SUPPLY INC ("Vendor") and the City of North Richland Hills, ("Customer" or "Authorized Customer"), a Texas government entity, and a Customer as defined in Section N/A of the Agreement between the [BUYBOARD] and Vendor, [Contract No. 569-18], as amended, (the "Agreement") with an effective date of 10/02/2018.

This Customer Agreement shall be governed by the terms and conditions of the [Agreement], which is incorporated herein by reference and is available online at https://app.buyboard.com/Search/Index?SearchTerm=&ContractId=734 or upon request from Vendor, and the attached Quote/Purchase Order No. CITYWIDE ANNUAL PURCHASES. The Agreement expires on 09/30/2021. Authorized Customer is eligible and desires to purchase CUSTODIAL SUPPLIES AND EQUIPMENT pursuant to the terms and conditions of the [Agreement] as the [BUYBOARD] may specify from time to time, as well as terms and conditions of this Customer Agreement. [BUYBOARD] will only be responsible for services provided to [BUYBOARD] and will not be responsible for payments for services provided to any individual Customer.

The Authorized Customer agrees to the terms and conditions of the [Agreement] as applicable. The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment and services provided hereunder. Vendor agrees that Customer shall be entitled to the same rights and protections under the law afforded to the [BUYBOARD] under the [Agreement], as applicable, as if Customer had entered into the [Agreement]. Further, Vendor agrees that until the expiration of three (3) years after final payment under this Customer Agreement, or the final conclusion of any audit commenced during the said three years, Customer, or Customer's designated representative, shall have access to and the right to audit at reasonable times, all records involving transactions relating to this Customer Agreement necessary to determine compliance therewith, at no additional cost to the Customer. Vendor agrees that the Customer shall have access to such records during normal business hours. Customer shall provide Vendor with reasonable advance notice of any intended audits. Payment under this Agreement shall not exceed \$136,410 annually.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective Authorized Customer, and that the execution and performance of this Customer Agreement has been duly authorized by Customer.

Authorized Customer has caused this Customer Agreement to be executed by its duly authorized representative to be effective as of this 7 day of July, 2020.

CITY OF NORTH RICHLAND HILLS:

By: _____
Mark Hindman, City Manager

Date: _____

ATTEST:

By: _____
Alicia Richardson, City Secretary

APPROVED TO FORM AND LEGALITY:

By: _____
Maleshia B. McGinnis, City Attorney

VENDOR NAME: COMPLETE SUPPLY

By: Complete Supply Inc
Name: David Bahcall

Title: VP

Date: 7/8/20