

**CITY OF SUGAR LAND
STANDARD CONTRACT FOR GENERAL SERVICES**

I. Signatures. By signing below, the parties agree to the terms of this Contract:

CITY OF SUGAR LAND

By:

Date:

Title:

CONTRACTOR

By:

Date:

Title:

Company: CPR Services & Supplies, Inc.
d/b/a MDN Enterprises

Address: P.O. Box 1148
21371 US Hwy 59 North
New Caney, Texas 77357

Phone: 281-354-9621

E-Mail Address:
jaflanery@mdnenterprises.com

II. General Information and Terms.

Contractor's Name and Address:

CPR Services & Supplies, Inc.
d/b/a MDN Enterprises
P.O. Box 1148
New Caney, Texas 77357

**Description of Services/
Parts:**

Supplying:

1. Brass, as shown in Section I. of Contractor's Bid
2. Saddles, as shown in Section II. of Contractor's Bid
3. Tubing, as shown in Section IV. of Contractor's Bid
4. Valves, as shown in Section V. of Contractor's Bid

5. PVC Fittings, as shown in Section VI. of Contractor's Bid

6. Miscellaneous, as shown in Section VIII, of Contractor's Bid

Maximum Contract Amount: \$93,000 in Fiscal Year 2019

\$143,382 during a renewal term in each fiscal year after Fiscal Year 2019

Effective Date: On the latest date of the dates executed by both parties

Termination Date: September 30, 2019

Renewal Term: Subject to the termination provisions of this Contract, from and after September 30, 2019, this Contract will renew automatically for four (4) one-year terms (October 1 through September 30) under the same terms and conditions; provided, however, that the maximum contract amount for a renewal term will be as provided above.

Contract Parts: This Contract consists of the following parts:

- I. Signatures
- II. General Information and Terms
- III. Standard Contractual Provisions
- IV. Additional Terms or Conditions
- V. Additional Contract Documents

III. Standard Contractual Provisions.

A. Contractor's Services. The Contractor will provide to the City the services and supplies described in this Contract under the terms and conditions of this Contract.

B. Billing and Payment. The Contractor will bill the City for the services and supplies provided at intervals of at least 30 days, except for the final billing. The City will pay the Contractor for the services and supplies provided for in this Contract with current revenues available to the City, but all of the City's