



RFB: 2026-017

Green Dream International
Green Dream International
Supplier Response

Event Information

Number: RFB: 2026-017
Title: RFB: 2026-017 Automotive Batteries - Fleet Department
Type: Invitation For Bid
Issue Date: 11/17/2025
Deadline: 12/11/2025 05:00 PM (CT)
Notes: The City of Laredo strongly encourages electronic bid submissions through Cit-E-Bid, which is the preferred method for bid delivery. Electronic submissions help ensure timely receipt and efficient processing. While electronic submission is preferred, hand-delivered bids will also be accepted. If submitting in person, bids will also be received at City Hall.

The City of Laredo reserves the right to reject any and all

bids, and to waive any minor irregularities.

**If the bidder submits both an electronic bid and a properly completed manual bid, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. If the bidder submits an electronic bid and a manual bid that is not complete, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. Bid forms can be downloaded and printed through Cit-E-Bid. Mailed Proposals (i.e. USPS, FedEx, UPS), telegraphic, or facsimile proposals will not be considered. **

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805
Email: ealdape@ci.laredo.tx.us

Green Dream International Information

Contact: Antone Austin
Address: 32 W. 8th St. suite no 607
Erie, PA 16501
Phone: (814) 636-8900
Email: support@gdicompany.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Antone Austin

Signature

support@gdicompany.com

Email

Submitted at 12/11/2025 02:33:01 PM (CT)

Response Attachments

[GDI proposal for RFB 2026-017 Auto Batteries.pdf](#)

GDI proposal for RFB 2026-017 Auto Batteries

Bid Attributes

1 Award By Section

This contract will be awarded by section to the lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. This contract will be awarded to the top two lowest bidders per section.

Yes

2 Questionnaire Description

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, 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 employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

3 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid

Green Dream International LLC, 469-706-9097 , Varand Vartanian, President

4 State how long under has the business been in its present business name

16 years

5 If applicable, list all other names under which the Business identified above operated in the last five years

N/A

6 State if the Company is a certified minority business enterprise

The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

7 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

No

8 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

No

9 State if the Company is a certified minority business enterprise

This company is not a certified minority business

10 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.

11 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

12 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes

1 3	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) Mr. Varand Vartanian
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department RFB: 2026-017 (RFB: 2026-017 Automotive Batteries - Fleet Department)
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) Green Dream International LLC
1 7	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. Not Applicable
1 8	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. No response
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable
2 0	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. No response
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. No response

2 3	Question 7. Disclosure of political contributions
	<p>List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)</p>
	Not Applicable

2 4	Question 7. Disclosure of political contributions
	<p>If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.</p>
	No response

2 5	Updates on contributions required
	<p>Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.</p>

2 6	Question 8. Disclosure of Conflict of Interest
	<p>Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?</p>
	I am not aware of any conflict of interest

2 7	8. Disclosure of Conflict of Interest
	<p>If you selected I am aware of conflict of interest is question 8, please list them in this section.</p>
	No response

2 8	Question 9. Updates Required
	<p>I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.</p>
	<input checked="" type="checkbox"/> I have read and understand this section

2 9	Question 10. No Contact with City Officials or Staff during Contract Evaluation
	<p>I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.</p>
	<input checked="" type="checkbox"/> I have read and understand this section

3 0	Question 11. Conflict of Interest Questionnaire (CIQ)
	<p>Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary.</p>
	<input checked="" type="checkbox"/> I have acknowledge that I have been advised

3 1	Question 11. Oath
Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date	
Varand Vartanian, President, Green Dream International LLC 12/11/2025	

3 2	Question 12. Oath
I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.	
<input checked="" type="checkbox"/> I swear or affirm information is correct	

3 3	Certificate of Interested Parties (Form 1295)
<p>In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, https://www.ethics.state.tx.us/tec/1295-Info.htm. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract. The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency. Information regarding how to use the filing application will be available on this site starting on January 1, 2016. Additional Information: HB 1295 Certificate of Interested Parties (Form 1295) New Chapter 46, Ethics Commission Rules: 46.1. Application 46.3. Definitions 46.5. Disclosure of Interested Parties Form In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.</p>	
<input checked="" type="checkbox"/> I will comply with this form	

3 4	Terms and Conditions for Request for Bids
<p>TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS Bidders are required to submit bids upon the following expressed conditions:</p> <p>(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.</p> <p>(b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.</p> <p>(c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.</p>	

1.0 PREPARATION OF BIDS Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum
- (d) Proposed delivery time must be shown and shall include Sundays and holidays
- (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
- (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.onwave.net/Login.aspx>
- (b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.
- (c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.**
- (d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
- (e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:

- (a) Bidder misstates or conceals any material fact in the bid.
- (b) Bid does not strictly conform to the law or the requirements of the bid.
- (c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
- (d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
- (e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
- (f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
- (g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
- (h) The City may waive any minor informalities or irregularities in any bid.

5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.

6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata 5512, Thomas Ave, Laredo, TX 78041; email: jezapata@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

- (a) **Protest Procedures:** The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a

protest:

- (b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
- (c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
- (d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

- (a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
- (b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT

- a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT

- (a) This contract will be awarded by sections to the (**lowest responsive responsible bidder**), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. This contract will be awarded to the top two lowest bidders per section.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

- (b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

- (c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

- (d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).

- (e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

- (f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

- (g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

- (h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.

2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.

3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

12.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquiries on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

CHAPTER 137: COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

I Agree to the Terms and Conditions

3 Contract Requirements

5

1. CODE OF ETHICS ORDINANCE Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics (Ordinance, as amended). Vendors may be required to participate in Code of Ethics trainings.

1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. The City of Laredo reserves the right to contact respondents and may require such contact as part of the evaluation process (for presentation, clarification) of bids and/or negotiation of RFP submittal(s) prior to the award of contract. If contact is required, such contact will be done in accordance with provisions of Chapter 252 and 271 of the Texas Local Government Code and procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system) The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

1.4 CONTRACT DISCLOSURE FORMS (This is submitted through Cit-E-Bid system) The City of Laredo requires the following forms to be completed as a part of this bid for consideration: 1. Company Information Questionnaire, 2. Signed Price Schedule, 3. Conflict of Interest Questionnaire, 4. Non-Collusive Affidavit 5. Discretionary Contracts Disclosure 6. Certificate of Interested Parties (Form 1295) ****Upon Award of RFP Only****

1.5 CONFLICT OF INTEREST FORMS (This is submitted through Cit-E-Bid system) Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system) Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided.

<https://www.ethics.state.tx.us/tec/1295-Info.htm> In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

I have read and understand this section

3 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

6 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

I have read and understand this section

3 Ordinance 2018-O-175

7 The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

3 Addendum

8 The City of Laredo reserves the right to issue addenda to solicitations as necessary. Addenda are used to clarify, revise, or otherwise modify solicitation documents. All submitting parties are responsible for acknowledging receipt of each addendum issued. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Important Notice:

- Addendum notifications will be sent to the email address associated with each submission.
- It is the submitting party's responsibility to monitor the provided email address and ensure that all addenda are received and acknowledged.
- Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Acknowledge

3 Automotive Battery Specifications

9 ** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*******

Yes

Bid Lines

1 Package Header

Section IA: Battery Price— Built in USA – 1 Year Free Replacement

****** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*******

*******Each section must be completely filled in order to be considered*******

Quantity: 1 UOM: Pkg Total: \$199,765.00

Item Notes: Please submit "0" for unit price

Package Items

1.1 Battery Group: BAT-24

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 460

Quantity: 25 UOM: Each

Price:

\$155.00

Total:

\$3,875.00

1.2 Battery Group: BAT-24F

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 460

Quantity: 25 UOM: Each

Price:

\$144.00

Total:

\$3,600.00

1.3 Battery Group: BAT-27

Reserve Capacity Rating: 160

Minimum Acceptable Cranking Amps @ 0F: 675

Quantity: 10 UOM: Each

Price:

\$160.00

Total:

\$1,600.00

1.4 Battery Group: BAT-26R

Reserve Capacity Rating: 80

Minimum Acceptable Cranking Amps @ 0F: 540

Quantity: 35 UOM: Each

No Bid

1.5 Battery Group: BAT-31P

Reserve Capacity Rating: 170

Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 100 UOM: Each

Price:

\$136.00

Total:

\$13,600.00

1.6 Battery Group: BAT-31S

Reserve Capacity Rating: 170

Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 265 UOM: Each

Price:

\$144.00

Total:

\$38,160.00

1.7 Battery Group: BAT-34

Reserve Capacity Rating: 120

Minimum Acceptable Cranking Amps @ 0F: 700

Quantity: 25 UOM: Each

Price:

\$144.00

Total:

\$3,600.00

1.8 Battery Group: BAT-35

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 525

Quantity: 10 UOM: Each

Price:

\$295.00

Total:

\$2,950.00

1.9 Battery Group: BAT-40R

Reserve Capacity Rating: 100

Minimum Acceptable Cranking Amps @ 0F: 590

Quantity: 20 UOM: Each

Price:

\$184.00

Total:

\$3,680.00

1.10 Battery Group: BAT-47

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 630

Quantity: 10 UOM: Each

Price:

\$168.00

Total:

\$1,680.00

1.11	Battery Group: BAT-48	Reserve Capacity Rating: 100	Minimum Acceptable Cranking Amps @ 0f: 540	Quantity: <u>65</u> UOM: <u>Each</u>	Price: <input type="text" value="168.00"/>	Total: <input type="text" value="\$10,920.00"/>
1.12	Battery Group: BAT-49	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 800	Quantity: <u>125</u> UOM: <u>Each</u>	Price: <input type="text" value="184.00"/>	Total: <input type="text" value="\$23,000.00"/>
1.13	Battery Group: BAT-58	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 540	Quantity: <u>60</u> UOM: <u>Each</u>	Price: <input type="text" value="160.00"/>	Total: <input type="text" value="\$9,600.00"/>
1.14	Battery Group: BAT-58R	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 580	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="160.00"/>	Total: <input type="text" value="\$2,400.00"/>
1.15	Battery Group: BAT-59	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 460	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="160.00"/>	Total: <input type="text" value="\$2,400.00"/>
1.16	Battery Group: BAT-65	Reserve Capacity Rating: 160	Minimum Acceptable Cranking Amps @ 0f: 850	Quantity: <u>375</u> UOM: <u>Each</u>	Price: <input type="text" value="160.00"/>	Total: <input type="text" value="\$60,000.00"/>
1.17	Battery Group: BAT-75	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>20</u> UOM: <u>Each</u>	<i>No Bid</i>	
1.18	Battery Group: BAT-78	Reserve Capacity Rating: 110	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>30</u> UOM: <u>Each</u>	Price: <input type="text" value="148.00"/>	Total: <input type="text" value="\$4,440.00"/>
1.19	Battery Group: BAT-86	Reserve Capacity Rating: 85	Minimum Acceptable Cranking Amps @ 0f: 605	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="184.00"/>	Total: <input type="text" value="\$2,760.00"/>
1.20	Battery Group: BAT-94R	Reserve Capacity Rating: 140	Minimum Acceptable Cranking Amps @ 0f: 730	Quantity: <u>55</u> UOM: <u>Each</u>	Price: <input type="text" value="176.00"/>	Total: <input type="text" value="\$9,680.00"/>

1.21 Battery Group: BAT-UIL
Reserve Capacity Rating: 34
Minimum Acceptable Cranking Amps @ 0F: 300

Quantity: 15 UOM: Each Price: \$52.00 Total: \$780.00

1.22 Battery Group: BAT-UIR
Reserve Capacity Rating: 34
Minimum Acceptable Cranking Amps @ 0F: 235

Quantity: 20 UOM: Each Price: \$52.00 Total: \$1,040.00

2 Package Header

Section IB: Battery Price— Built in USA – 1 1/2 Year Free Replacement

****** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*******

*******Each section must be completely filled in order to be considered*******

Quantity: 1 UOM: Pkg **No Bid**

Item Notes: Please submit "0" for unit price

Package Items

2.1 Battery Group: BAT-24

Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0F: 460

Quantity: 25 UOM: Each

No Bid

2.2 Battery Group: BAT-24F

Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0F: 460

Quantity: 25 UOM: Each

No Bid

2.3 Battery Group: BAT-27

Reserve Capacity Rating: 160
Minimum Acceptable Cranking Amps @ 0F: 675

Quantity: 10 UOM: Each

No Bid

2.4 Battery Group: BAT-26R

Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0F: 540

Quantity: 35 UOM: Each

No Bid

2.5 Battery Group: BAT-31P

Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 100 UOM: Each

No Bid

2.6 Battery Group: BAT-31S

Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 265 UOM: Each

No Bid

2.7 Battery Group: BAT-34
Reserve Capacity Rating: 120
Minimum Acceptable Cranking Amps @ 0f: 700
Quantity: 25 UOM: Each **No Bid**

2.8 Battery Group: BAT-35
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 525
Quantity: 10 UOM: Each **No Bid**

2.9 Battery Group: BAT-40R
Reserve Capacity Rating: 100
Minimum Acceptable Cranking Amps @ 0f: 590
Quantity: 20 UOM: Each **No Bid**

2.10 Battery Group: BAT-47
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 630
Quantity: 10 UOM: Each **No Bid**

2.11 Battery Group: BAT-48
Reserve Capacity Rating: 100
Minimum Acceptable Cranking Amps @ 0f: 540
Quantity: 65 UOM: Each **No Bid**

2.12 Battery Group: BAT-49
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 800
Quantity: 125 UOM: Each **No Bid**

2.13 Battery Group: BAT-58
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0f: 540
Quantity: 60 UOM: Each **No Bid**

2.14 Battery Group: BAT-58R
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0f: 580
Quantity: 15 UOM: Each **No Bid**

2.15 Battery Group: BAT-59
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0f: 460
Quantity: 15 UOM: Each **No Bid**

2.16 Battery Group: BAT-65
Reserve Capacity Rating: 160
Minimum Acceptable Cranking Amps @ 0f: 850
Quantity: 375 UOM: Each **No Bid**

2.17	Battery Group: BAT-75 Reserve Capacity Rating: 90 Minimum Acceptable Cranking Amps @ 0f: 650 Quantity: <u>20</u> UOM: <u>Each</u>	No Bid
2.18	Battery Group: BAT-78 Reserve Capacity Rating: 110 Minimum Acceptable Cranking Amps @ 0f: 650 Quantity: <u>30</u> UOM: <u>Each</u>	No Bid
2.19	Battery Group: BAT-86 Reserve Capacity Rating: 85 Minimum Acceptable Cranking Amps @ 0f: 605 Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
2.20	Battery Group: BAT-94R Reserve Capacity Rating: 140 Minimum Acceptable Cranking Amps @ 0f: 730 Quantity: <u>55</u> UOM: <u>Each</u>	No Bid
2.21	Battery Group: BAT-UIL Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 300 Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
2.22	Battery Group: BAT-UIR Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 235 Quantity: <u>20</u> UOM: <u>Each</u>	No Bid

3 Package Header

Section IIA: Battery Price— Not Built in USA – 1 Year Free Replacement

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****

*****Each section must be completely filled in order to be considered*****

Quantity: 1 UOM: Pkg No Bid

Item Notes: Please submit "0" for unit price

Package Items

3.1	Battery Group: BAT-24 Reserve Capacity Rating: 90 Minimum Acceptable Cranking Amps @ 0f: 460 Quantity: <u>25</u> UOM: <u>Each</u>	No Bid
3.2	Battery Group: BAT-24F Reserve Capacity Rating: 90 Minimum Acceptable Cranking Amps @ 0f: 460 Quantity: <u>25</u> UOM: <u>Each</u>	No Bid

3.3 Battery Group: BAT-27
Reserve Capacity Rating: 160
Minimum Acceptable Cranking Amps @ 0F: 675
Quantity: 10 UOM: Each *No Bid*

3.4 Battery Group: BAT-26R
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0F: 540
Quantity: 35 UOM: Each *No Bid*

3.5 Battery Group: BAT-31P
Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0F: 950
Quantity: 100 UOM: Each *No Bid*

3.6 Battery Group: BAT-31S
Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0F: 950
Quantity: 265 UOM: Each *No Bid*

3.7 Battery Group: BAT-34
Reserve Capacity Rating: 120
Minimum Acceptable Cranking Amps @ 0F: 700
Quantity: 25 UOM: Each *No Bid*

3.8 Battery Group: BAT-35
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0F: 525
Quantity: 10 UOM: Each *No Bid*

3.9 Battery Group: BAT-40R
Reserve Capacity Rating: 100
Minimum Acceptable Cranking Amps @ 0F: 590
Quantity: 20 UOM: Each *No Bid*

3.10 Battery Group: BAT-47
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0F: 630
Quantity: 10 UOM: Each *No Bid*

3.11 Battery Group: BAT-48
Reserve Capacity Rating: 100
Minimum Acceptable Cranking Amps @ 0F: 540
Quantity: 65 UOM: Each *No Bid*

3.12 Battery Group: BAT-49
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0F: 800
Quantity: 125 UOM: Each *No Bid*

3.13	Battery Group: BAT-58	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 540	Quantity: <u>60</u> UOM: <u>Each</u>	No Bid
3.14	Battery Group: BAT-58R	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 580	Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
3.15	Battery Group: BAT-59	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 460	Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
3.16	Battery Group: BAT-65	Reserve Capacity Rating: 160	Minimum Acceptable Cranking Amps @ 0f: 850	Quantity: <u>375</u> UOM: <u>Each</u>	No Bid
3.17	Battery Group: BAT-75	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>20</u> UOM: <u>Each</u>	No Bid
3.18	Battery Group: BAT-78	Reserve Capacity Rating: 110	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>30</u> UOM: <u>Each</u>	No Bid
3.19	Battery Group: BAT-86	Reserve Capacity Rating: 85	Minimum Acceptable Cranking Amps @ 0f: 605	Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
3.20	Battery Group: BAT-94R	Reserve Capacity Rating: 140	Minimum Acceptable Cranking Amps @ 0f: 730	Quantity: <u>55</u> UOM: <u>Each</u>	No Bid
3.21	Battery Group: BAT-UIL	Reserve Capacity Rating: 34	Minimum Acceptable Cranking Amps @ 0f: 300	Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
3.22	Battery Group: BAT-UIR	Reserve Capacity Rating: 34	Minimum Acceptable Cranking Amps @ 0f: 235	Quantity: <u>20</u> UOM: <u>Each</u>	No Bid

4 Package Header

Section IIB: Battery Price– Not Built in USA – 1 1/2 Year Free Replacement

**** **Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*******

*******Each section must be completely filled in order to be considered*******

Quantity: 1 UOM: Pkg

No Bid

Item Notes: Please submit "0" for unit price

Package Items

4.1 Battery Group: BAT-24

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 460

Quantity: 25 UOM: Each

No Bid

4.2 Battery Group: BAT-24F

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 460

Quantity: 25 UOM: Each

No Bid

4.3 Battery Group: BAT-27

Reserve Capacity Rating: 160

Minimum Acceptable Cranking Amps @ 0F: 675

Quantity: 10 UOM: Each

No Bid

4.4 Battery Group: BAT-26R

Reserve Capacity Rating: 80

Minimum Acceptable Cranking Amps @ 0F: 540

Quantity: 35 UOM: Each

No Bid

4.5 Battery Group: BAT-31P

Reserve Capacity Rating: 170

Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 100 UOM: Each

No Bid

4.6 Battery Group: BAT-31S

Reserve Capacity Rating: 170

Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 265 UOM: Each

No Bid

4.7 Battery Group: BAT-34

Reserve Capacity Rating: 120

Minimum Acceptable Cranking Amps @ 0F: 700

Quantity: 25 UOM: Each

No Bid

4.8 Battery Group: BAT-35

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 525

Quantity: 10 UOM: Each

No Bid

4.9 Battery Group: BAT-40R
 Reserve Capacity Rating: 100
 Minimum Acceptable Cranking Amps @ 0f: 590
 Quantity: 20 UOM: Each **No Bid**

4.10 Battery Group: BAT-47
 Reserve Capacity Rating: 90
 Minimum Acceptable Cranking Amps @ 0f: 630
 Quantity: 10 UOM: Each **No Bid**

4.11 Battery Group: BAT-48
 Reserve Capacity Rating: 100
 Minimum Acceptable Cranking Amps @ 0f: 540
 Quantity: 65 UOM: Each **No Bid**

4.12 Battery Group: BAT-49
 Reserve Capacity Rating: 90
 Minimum Acceptable Cranking Amps @ 0f: 800
 Quantity: 125 UOM: Each **No Bid**

4.13 Battery Group: BAT-58
 Reserve Capacity Rating: 80
 Minimum Acceptable Cranking Amps @ 0f: 540
 Quantity: 60 UOM: Each **No Bid**

4.14 Battery Group: BAT-58R
 Reserve Capacity Rating: 80
 Minimum Acceptable Cranking Amps @ 0f: 580
 Quantity: 15 UOM: Each **No Bid**

4.15 Battery Group: BAT-59
 Reserve Capacity Rating: 80
 Minimum Acceptable Cranking Amps @ 0f: 460
 Quantity: 15 UOM: Each **No Bid**

4.16 Battery Group: BAT-65
 Reserve Capacity Rating: 160
 Minimum Acceptable Cranking Amps @ 0f: 850
 Quantity: 375 UOM: Each **No Bid**

4.17 Battery Group: BAT-75
 Reserve Capacity Rating: 90
 Minimum Acceptable Cranking Amps @ 0f: 650
 Quantity: 20 UOM: Each **No Bid**

4.18 Battery Group: BAT-78
 Reserve Capacity Rating: 110
 Minimum Acceptable Cranking Amps @ 0f: 650
 Quantity: 30 UOM: Each **No Bid**

4.19	Battery Group: BAT-86 Reserve Capacity Rating: 85 Minimum Acceptable Cranking Amps @ 0f: 605 Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
4.20	Battery Group: BAT-94R Reserve Capacity Rating: 140 Minimum Acceptable Cranking Amps @ 0f: 730 Quantity: <u>55</u> UOM: <u>Each</u>	No Bid
4.21	Battery Group: BAT-UL Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 300 Quantity: <u>15</u> UOM: <u>Each</u>	No Bid
4.22	Battery Group: BAT-UIR Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 235 Quantity: <u>20</u> UOM: <u>Each</u>	No Bid

Response Total: \$199,765.00

CITY OF LAREDO
PURCHASING DIVISION



**CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS**

**AUTOMOTIVE BATTERIES
FLEET DEPARTMENT**

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding multiple annual contracts for the purchase of automotive batteries for the Fleet Department. The City of Laredo strongly encourages electronic bid submissions through Cit-E-Bid, which is the preferred method for bid delivery. Electronic submissions help ensure timely receipt and efficient processing. While electronic submission is preferred, hand-delivered bids will also be accepted. If submitting in person, bids will also be received at City Hall. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx> Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd floor, Laredo, Texas 78040 until **5:00 P.M. on December 11, 2025**; and all bids received will be opened and read publicly at **11:00 A.M. at the Office of the City Secretary on December 12, 2025**.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

Bid: Automotive Batteries – Fleet Department
RFB: 2026-017

Electronic bid submission: Specifications may be accessed and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand-delivered bids are to be submitted in a sealed envelope clearly marked: City of Laredo – City Secretary C/O Mario I Maldonado Jr. City Hall – Third Floor 1110 Houston Street Laredo, Texas 78040
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The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.

**If the bidder submits both an electronic bid and a properly completed manual bid, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. If the bidder submits an electronic bid and a manual bid that is not complete, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. Bid forms can be downloaded and printed through Cit-E-Bid. Mailed Proposals (i.e. USPS, FedEx, UPS), telegraphic, or facsimile proposals will not be considered. **

CITY OF LAREDO
PURCHASING DIVISION



**City of Laredo
Purchasing Division
Notice to Bidders**

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Request for Bids and other contract provisions, for awarding multiple annual contracts for the purchase of automotive batteries for the Fleet Department. The City of Laredo strongly encourages electronic bid submissions through Cit-E-Bid, which is the preferred method for bid delivery. Electronic submissions help ensure timely receipt and efficient processing. While electronic submission is preferred, hand-delivered bids will also be accepted. If submitting in person, bids will also be received at City Hall. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx> Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M. on December 11, 2025**; and all bids received will be opened and publicly read at 11:00 A.M. at the Office of the City Secretary on **December 12, 2025**.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

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RFB: 2026-017

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Specifications may be accessed and submitted
through Cit-E-Bid:

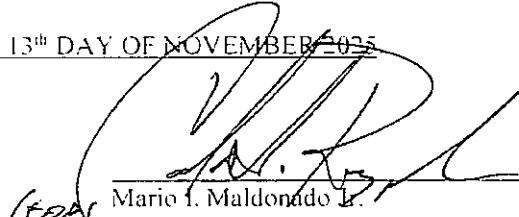
<https://cityoflaredo.ionwave.net/Login.aspx>

**Hand-delivered bids are to be submitted in a sea
envelope clearly marked:**

City of Laredo – City Secretary
C/O Mario I. Maldonado Jr.
City Hall – Third Floor
1110 Houston Street
Laredo, Texas 78040

Vendors/contractors submitting hand-delivered bids to the City Secretary's Office on the due date must allow sufficient time for check-in at the City Hall reception desk. The City is not responsible for any delays caused by the check-in process. Bids will not be accepted after the specified deadline, regardless of circumstances. Please plan accordingly to ensure timely submission. The City of Laredo reserves the right to reject any and all proposals, and to waive any minor irregularities.

WITNESS MY HAND AND SEAL, ON THIS 13th DAY OF NOVEMBER 2025



Mario I. Maldonado Jr.
City Secretary

REC'D 01/17/2026
MCO 12/12/2025 10:47:23

**CITY OF LAREDO
PURCHASING DIVISION**

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS

Bidders are required to submit bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum
- (d) Proposed delivery time must be shown and shall include Sundays and holidays
- (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
- (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx>
- (b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.
- (c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.**
- (d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
- (e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:

- (a) Bidder misstates or conceals any material fact in the bid.
- (b) Bid does not strictly conform to the law or the requirements of the bid.
- (c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
- (d) If bids are conditional, Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
- (e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including

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state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any bid.

5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.

6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT 5512, Thomas Ave, Laredo, TX 78041: Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

(a) **Protest Procedures:** The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:

(b) **To be performed by protesting vendor:** Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.

(c) **To be performed by City's Purchasing Officer:** Shall review the records of procurement and determine legitimacy and procedural correctness. Within five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.

(d) **If the protesting vendor is not satisfied with the decision of the City Purchasing Officer,** such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave, Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT

(a) **ANNUAL SUPPLY/SERVICE CONTRACTS:** This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or

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services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT

(a) This contract will be awarded by sections to the (**lowest responsive responsible bidder**), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. This contract will be awarded to the top two lowest bidders per section.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).

(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.

2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.

3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

12.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

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(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquiries on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS CHAPTER 137: COMPLIANCE AND PROFESSIONALISM SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS §137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

14.0 INSURANCE REQUIREMENTS (NON-CONSTRUCTION) (Not applicable for this contract)

The successful bidder(s) shall furnish the City with a Certificate of Insurance herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limit of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

(c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

(d) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor. The independent subcontractor performing onsite labor will extend completed operations to additional insured parties.

(e) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-

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occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement.

(f) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operation are to be kept in force for a period of 10 years.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(g) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.

Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
2. Certificates of insurance shall be accompanied by a copy of each required endorsement including the notice of cancellation or termination provisions to the City of Laredo for each required type of insurance.

(h) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

15.0 CONTRACT REQUIREMENTS

15.1 CODE OF ETHICS ORDINANCE 2012-0-126

Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics.

15.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no contact provision shall conclude when the contract is awarded. If contact is required, such contact will be done in accordance with procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

15.3 NON-COLLUSIVE AFFIDAVIT (Attached)

The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage

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against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

15.4 CONTRACT DISCLOSURE FORMS (Attached)

The City of Laredo requires the following forms to be completed as a part of this bid for consideration:

1. Company Information Questionnaire.
2. Signed Price Schedule.
3. Conflict of Interest Questionnaire.
4. Non-Collusive Affidavit
5. Discretionary Contracts Disclosure
6. Certificate of Interested Parties (Form 1295) ****Upon Award of Bid Only****

15.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

15.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this will result in the cancellation of the contract.

16.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

By submitting this Statement of Qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification.

Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract.

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S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

17.0 Addendum

The City of Laredo reserves the right to issue addenda to solicitations as necessary. Addenda are used to clarify, revise, or otherwise modify solicitation documents. All submitting parties are responsible for acknowledging receipt of each addendum issued. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Important Notice:

Addendum notifications will be sent to the email address associated with each submission. It is the submitting party's responsibility to monitor the provided email address and ensure that all addenda are received and acknowledged. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

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PURCHASING DIVISION**

**Formal Invitation for Bids
Automotive Batteries
Fleet Department**

18.0 Scope of Work

The City of Laredo is requesting bid pricing from qualified vendors for awarding multiple annual contracts for the purchase of automotive batteries for the Fleet Department. Copies of the bid specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

18.1 All questions for this bid shall be submitted through Cit-E-Bid no later than November 28, 2025 before 2:00 P.M.

18.2 Point of Contact

For additional questions regarding these specifications please contact:

Contact	Phone#	Email
Ronald W. Miller	(956) 727-6455	rmiller@ci.laredo.tx.us

19.0 Contract Provisions

19.1 The bidder shall quote prices F.O.B. freight included. City of Laredo of Maintenance Division located at 1102 Bob Bullock Loop, Laredo, Texas 78043. Pickup shall be made at this same location.

20.0 Battery Specifications

All Batteries must be Heavy Line, new unused, as listed in manufacturer's latest catalog.

20.1 The successful bidder must provide a location within the City of Laredo, where a 25% stock on all common sized batteries requested in this bid invitation will be kept. This location must be in a building with ample space for shelving and display of batteries specified. The contract vendor must provide the City a loaner battery while the battery is being charged if needed.

20.2 The delivery time for batteries will be within a 4 hour notice on normal business days. The successful bidder will be responsible to furnish all City of Laredo Department's battery requirements. The successful bidder must advise the City Maintenance Shop if batteries cannot be delivered within the time specified.

20.3 If during the contract period, the successful bidder cannot provide the batteries as stated, the City of Laredo may purchase the requested battery from another vendor and charge the difference in price to the vendor being awarded this contract. If the vendor consistently cannot provide batteries within the period specified above, the City shall have the option to cancel this contract upon a 30 day written notice.

20.4 All batteries must conform to the attached specifications in all respects. The City of Laredo reserves the right to inspect bidder's storing facilities. Facilities may be a determining factor in awarding this bid.

20.5 The bidder shall quote prices F.O.B. destination, City of Laredo – Fleet Department, 1102 Bob Bullock Loop, Laredo, Texas. However, there will be occasions when the parts may be picked up. Allowances for special freight charges will be acceptable only when expedited delivery is approved by the City of Laredo.

20.6 Pickup & delivery: Successful bidder must provide pickup and delivery of batteries during regular working hours to the Fleet Management Shop located at 1102 Bob Bullock Loop.

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- 20.7 All batteries must be labeled with the manufacturer's label and must have the cold cranking amps on the battery.
- 20.8 The City of Laredo will consider, as an option, batteries not built in the USA but meeting all specifications and reserves the right to choose either **Section IA-IB** or **Section IIA-IIIB**. **Only one section will be awarded.**
- 20.9 The City prefers that all batteries show the average life expectancy on the accelerated life test.
- 20.10 The distributor must deliver fully charged batteries ready for installation.
- 20.11 The distributor must have a place of business in Laredo and be able to deliver Batteries to the Fleet Maintenance office, 1102 Bob Bullock Loop, Laredo, Texas.
- 20.12 Hot stamping batteries will not be allowed.
- 20.13 Bidder must provide a copy of the manufacturer's specification sheet for the brand of batteries being proposed.

21.0 Warranty and Guarantee
All batteries must be covered by a one (1) year manufacturer's warranty. All batteries must also come with a one (1) year free replacement or better, warranty in writing from the manufacturer. Bidder must provide with this bid, type of battery adjustment the company will provide.

Warranty: 12 months

Battery Adjustment: _____

Free Battery Replacement Time: 12 months

22.0 Delivery

Delivery of batteries to the City of Laredo Fleet Department Shop must be made within 3 calendar days after order has been placed.

23.0 Purchases

Batteries will be purchased on a per-need basis. The City's needs shall govern the amount of batteries purchased throughout the contract period. All quantities indicated on this bid document are estimates only. Actual quantities to be purchased may exceed or may be lower than quantities specified.

24.0 Qualifications of Bidder

Only those bids from manufacturers of their franchised dealers, which have pre-qualified their batteries with the City of Laredo Fleet Department, will be accepted.

25.0 Insurance Requirements (Not applicable for this contract)

The successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract. Said insurance policies shall comply with all requirements set forth in section 14.0 of these specifications. Contractor(s) shall keep a current certificate of insurance in the City of Laredo Purchasing Division at all times and shall immediately report any changes to the Purchasing Office Administration.

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26.0 Award of Contract

This contract will be awarded by sections to the (lowest responsive responsible bidder), in accordance to the provisions of Chapters 252 and 271 of the State of Texas Local Government Code. This contract will be awarded to the top two lowest bidders. This contract will be awarded to the top two lowest bidders per section.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

Annual Supply/Service Contract: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable.

26.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section. Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

27.0 Term of Contract

The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one-year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents.

The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

27.1 This contract shall be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

**CITY OF LAREDO
PURCHASING DIVISION**

28.0 Price Adjustment*****

The City of Laredo will allow unit price adjustments upwardly or downwardly when correlated with an industry wide adjustment. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. A written notice stipulating in detail the price revision must be furnished to the City no less than 30 days before revised prices go into effect. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. The City will not take action to intentionally delay legitimate manufacturer unit price increases. The City of Laredo reserves the right to cancel the contract if the price increase is deemed excessive: a new contract vendor will be selected on the basis of competitive bids. Documentation may be emailed to ealdape@ci.laredo.tx.us

29.0 Termination of Contract

Either party will have the right to terminate the contract by giving written notice to the other party at least 1 month before the end of the initial period of the contract or at least 30 days at any point after the end of the initial period. Either party may terminate this contract by written notice to the other at any time if the other party: Commits a breach of this contract and, in the case of a breach capable of remedy, fails to remedy the breach within 10 days of being required to do so in writing; or becomes insolvent, or has a liquidator, receiver, manager or administrative receiver appointed.

30.0 Required Format and Contents of Bid Submission

For a bid to be considered it must contain the following information:

Company Information Questionnaire

Signed Price Schedule

Conflict of Interest Questionnaire

Non-Collusive Affidavit

Discretionary Contract Disclosure

Certificate of Interested Parties (Form 1295)

**CITY OF LAREDO
PURCHASING DIVISION**

31.0 Bidder Information Questionnaire

Bidder Information/Business Questionnaire:

Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, 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 employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

Name of Offeror (Business) Green Dream International LLC

Signature  Date 12/11/2025
of person authorized to sign bid

Print Name Varand Vartanian
of person authorized to sign bid

Title: President

Business Address: 14205 North Mopac Expressway, 5th Flr. PMB 2013

City, State, Zip Code: Austin, TX 78728

Telephone Number: 814-840-1880 Fax Number: 814-217-1727

Contact Person Email Address: e.karr@gdicompany.com

Federal Tax ID Number: EIN: 46-0522758

Bidders Principal/Corporate Place of Business Address: 32 W. 8th St. suite no 607 Erie, PA 16501

Indicated Status of Business: Arkansas

Corporation Partnership Sole Proprietorship Other:

If other state business status: _____

State how long under its present business name: 16 years

If applicable, list all other names under which the Business identified above operated in the last five years.

None

Will bidder proposer provide a copy of its financial statements for the last two years, if requested by the City of Laredo? Yes No

**CITY OF LAREDO
PURCHASING DIVISION**

Has the business, or any officer or partner thereof, failed to complete a contract? Yes No

Is any litigation pending against the Business? Yes No

Is offeror currently for sale or involved in any transaction to expand or to become acquired by another business entity? Yes No
If yes, offer need to explain the expected impact both in organizational and directional terms.

Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? Yes No

Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing, or contracting? Yes No

Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? Yes No

Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default? Yes No

Is the Business in arrears in any contract or debt? Yes No

Has the Business been a defaulter, as a principal, surety, or otherwise? Yes No

Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or for any other reason? Yes No

State if company is a certified minority business enterprise:

Historically Underutilized Business (HUB): Yes No Disadvantaged Business Enterprise (DBE): Yes No

Small Disadvantaged Business Enterprise (SDBC) Yes No Other: Please specify _____

This company is not a certified minority business:

The above minority information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company

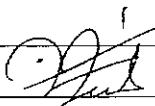
**CITY OF LAREDO
PURCHASING DIVISION**

32.0 Price Schedule

32.1 Section IA: Battery Price– Built in USA – 1 Year Free Replacement

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0° F	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT- 24	90	460	25					
BAT- 24F	90	460	25					
BAT- 27	160	675	10					
BAT- 26R	80	540	35					
BAT- 31P	170	950	100					
BAT- 31S	170	950	265					
BAT- 34	120	700	25					
BAT- 35	90	525	10					
BAT- 40R	100	590	20					
BAT- 47	90	630	10					
BAT- 48	100	540	65					
BAT- 49	90	800	125					
BAT- 58	80	540	60					
BAT- 58R	80	580	15					
BAT- 59	80	460	15					
BAT- 65	160	850	375					
BAT- 75	90	650	20					
BAT- 78	110	650	30					
BAT- 86	85	605	15					
BAT- 94R	140	730	55					
BAT- U1L	34	300	15					
BAT- U1R	34	235	20					
Grand Total Section IA								

***** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****
 *****Each section must be completely filled in order to be considered*****

Company Name: Green Dream International LLC
 Owner/President Name: Varand Vartanian, President
 Company Address: 14205 North Mopac Expressway, 5th Flr. PMB 2013
 City, State, Zip Code: Austin, TX 78728
 Company Authorized Representative's Signature: 
 Company Representative's Name: Varand Vartanian

Signature on this form indicates agreement with "Instructions to Bidder – General Terms and Conditions, pricing and all specifications listed on this document."

**CITY OF LAREDO
PURCHASING DIVISION**

32.2 Section IB: Battery Price- Built in USA – 1 1/2 Year Free Replacement

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0° F	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT- 24	90	460	25					
BAT- 24F	90	460	25					
BAT- 27	160	675	10					
BAT- 26R	80	540	35					
BAT- 31P	170	950	100					
BAT- 31S	170	950	265					
BAT- 34	120	700	25					
BAT- 35	90	525	10					
BAT- 40R	100	590	20					
BAT- 47	90	630	10					
BAT- 48	100	540	65					
BAT- 49	90	800	125					
BAT- 58	80	540	60					
BAT- 58R	80	580	15					
BAT- 59	80	460	15					
BAT- 65	160	850	375					
BAT- 75	90	650	20					
BAT- 78	110	650	30					
BAT- 86	85	605	15					
BAT- 94R	140	730	55					
BAT- U1L	34	300	15					
BAT- U1R	34	235	20					
Grand Total Section IB								

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****

*****Each section must be completely filled in order to be considered*****

Company Name: _____

Owner President Name: _____

Company Address: _____

City, State, Zip Code: _____

Company Authorized Representative's Signature: _____

Company Representative's Name: _____

Signature on this form indicates agreement with "Instructions to Bidder - General Terms and Conditions, pricing and all specifications listed on this document."

**CITY OF LAREDO
PURCHASING DIVISION**

32.3 Section IIA: Battery Price –Not- Built in USA – 1 Year Free Replacement N/A

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0° F	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT- 24	90	460	25					
BAT- 24F	90	460	25					
BAT- 27	160	675	10					
BAT- 26R	80	540	35					
BAT- 31P	170	950	100					
BAT- 31S	170	950	265					
BAT- 34	120	700	25					
BAT- 35	90	525	10					
BAT- 40R	100	590	20					
BAT- 47	90	630	10					
BAT- 48	100	540	65					
BAT- 49	90	800	125					
BAT- 58	80	540	60					
BAT- 58R	80	580	15					
BAT- 59	80	460	15					
BAT- 65	160	850	375					
BAT- 75	90	650	20					
BAT- 78	110	650	30					
BAT- 86	85	605	15					
BAT- 94R	140	730	55					
BAT- U1L	34	300	15					
BAT- U1R	34	235	20					
Grand Total Section IIA								

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****
 *****Each section must be completely filled in order to be considered*****

Company Name: _____

Owner/President Name: _____

Company Address: _____

City, State, Zip Code: _____

Company Authorized Representative's Signature: _____

Company Representative's Name: _____

Signature on this form indicates agreement with "Instructions to Bidder" General Terms and Conditions, pricing and all specifications listed on this document."

**CITY OF LAREDO
PURCHASING DIVISION**

32.4 Section IIB: Battery Price-Not- Built in USA – 1 1/2 Year Free Replacement N/A

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0° F	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT- 24	90	460	25					
BAT- 24F	90	460	25					
BAT- 27	160	675	10					
BAT- 26R	80	540	35					
BAT- 31P	170	950	100					
BAT- 31S	170	950	265					
BAT- 34	120	700	25					
BAT- 35	90	525	10					
BAT- 40R	100	590	20					
BAT- 47	90	630	10					
BAT- 48	100	540	65					
BAT- 49	90	800	125					
BAT- 58	80	540	60					
BAT- 58R	80	580	15					
BAT- 59	80	460	15					
BAT- 65	160	850	375					
BAT- 75	90	650	20					
BAT- 78	110	650	30					
BAT- 86	85	605	15					
BAT- 94R	140	730	55					
BAT- UIL	34	300	15					
BAT- UIR	34	235	20					
Grand Total Section IIB								

***** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****
 *****Each section must be completely filled in order to be considered*****

Company Name: _____

Owner/President Name: _____

Company Address: _____

City, State, Zip Code: _____

Company Authorized Representative's Signature: _____

Company Representative's Name: _____

Signature on this form indicates agreement with "Instructions to Bidder – General Terms and Conditions, pricing and all specifications listed on this document."

**CITY OF LAREDO
PURCHASING DIVISION**

33.0 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the **City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040**, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members.

The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor.

The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from
http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm.

The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of **Conflicts of Interest Questionnaire (Form CIQ)** include:

1. **Mayor**
2. **Council Members**
3. **City Manager**
4. **Members of the Fire Fighters and Police Officers Civil Service Commission.**
5. **Members of the Planning and Zoning Commission.**
6. **Members of the Board of Adjustments**
7. **Members of the Building Standards Board**
8. **Parks & Leisure Advisory Committee Member,**
9. **Historic District Land Board Member,**
10. **Ethics Commission Board Member,**
11. **The Board of Commissioners of the Laredo Housing Authority**
12. **The Executive Director of the Laredo Housing Authority**
13. **Any other City of Laredo decision making board member**

If additional information is needed please contact the Purchasing Agent at 956-794-1731

**CITY OF LAREDO
PURCHASING DIVISION**

HAVE READ THIS FORM AND ATTEST THAT THERE IS NO CONFLICT OF INTEREST THUS NO VIOLATION OF SECTION 176.006, LOCAL GOVERNMENT CODE EXISTS.

Varand Vartanian



12/11/2025

Name

Signature

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor or other person doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

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

Green Dream International LLC

OFFICE USE ONLY

Date Received

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 the originally filed questionnaire becomes incomplete or inaccurate.)

3

Name of local government officer with whom filer has employment or business relationship.

NA

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, income other than investment income, from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

12/11/2025

Date

Signature of person doing business with the governmental entity

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

STATE OF ~~TEXAS~~ {} PA
COUNTY OF ~~WEBB~~ {} Erie

AFFIDAVIT

Being first duly sworn, deposes and says: Bushra Mubarak

That he/she is _____ the treasurer of Green Dream International LLC
(a Partner or officer of the firm of, etc.)

The party making the foregoing SOQ or bid, that such SOQ or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said SOQ or bid are true.

Bushra Mubarak

Signature of:
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 10 day of Dec 25

EMAD WINDI
Notary Public

My commission expires:

11/15/26

Commonwealth of Pennsylvania - Notary Seal
EMAD WINDI - Notary Public
Erie County
My Commission Expires November 15, 2026
Commission Number 1343349

CITY OF LAREDO
PURCHASING DIVISION

35.0



City of Laredo Discretionary Contracts Disclosure

Please fill out this form online, print completed form and submit with proposal to originating department.

All questions must be answered.

For details on use of this form, see Section 4.01 if the City's Ethics Code.

*This is a New Submission or Correction or Update to previous submission.

***1. Name of person submitting this disclosure form.**

Varand	Vartanian	Mr
First	M.I. Last	Suffix

***2. Contract Information.**

a) Contract or Project name(s): RFB: 2026-017 (RFB: 2026-017 Automotive Batteries - Fleet Department)

b) Originating Department(s): City of Laredo

***3 Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

Varand Vartanian		Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

***4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3**

Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.

Name of partner, parent, or subsidiary business entity(ies): N/A

CITY OF LAREDO
PURCHASING DIVISION

***5. List any individuals or entities that will be subcontractors on this contract.**

Not applicable. No subcontractors will be retained for this contract.

Subcontractors may be retained, but have not been selected at the time of this submission.

List of subcontractors: _____

***6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.**

Not applicable. No attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

List of attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract: _____

***7. Disclosure of political contributions.**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections.

- a) Any individual seeking contract with the city (Question 3)
- b) Any owner or officer of entity seeking contract with the city (Question 3)
- c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4)
- d) Any subcontractor or owner/office of subcontracting entity retained for the contract (Question 5)
- e) The spouse of any individual listed in response to (a) through (d) above
- f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not applicable. No campaign or officeholder contributions have been made in the preceding 24 months by these individuals.

List of contributors: _____

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

***8. Disclosure of conflict of interest**

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

**CITY OF LAREDO
PURCHASING DIVISION**

I am not aware of any conflict(s) of interest issues under Section 2.01 of the Ethics Code for members of City Council or a city board/commission.

I am aware of the following conflict(s) of interest: None

***Acknowledgements**

Updates Required

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.

No Contract with City Officials or Staff during Contract Evaluation

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

This no-contract provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

***Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Secretary.

I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Varand Vartanian		President
Name (Print)		Title
Green Dream International LLC		12/11/2025
Company or DBA		Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:

City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

CITY OF LAREDO
PURCHASING DIVISION

36.0 Certificate of Interested Parties (Form 1295)

In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided.

<https://www.ethics.state.tx.us/tec/1295-Info.htm>.

Implementation of House Bill 1295

36.1 Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

36.2 Filing Process:

Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site starting on January 1, 2016.

Additional Information:

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:

[46.1. Application](#)

[46.3. Definitions](#)

[46.5. Disclosure of Interested Parties Form](#)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2025-1399120

Date Filed:
12/11/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Green Dream International LLC
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
CITY OF LAREDO

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

RFB: 2026-017

AUTOMOTIVE BATTERIES FLEET DEPARTMENT

5 Check only if there is NO Interested Party.

1

6 UNSWORN DECLARATION

My name is Varand Vartanian, and my date of birth is 14 Dec 1956

My address is 32 W. 8th St. suite no 607 Erie PA 16501 USA
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Erie County, State of PA, on the 11 day of 12, 2025



Signature of authorized agent of contracting business entity
(Declarant)

**CITY OF LAREDO
PURCHASING DIVISION**

37.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd floor, Laredo, Texas 78040 until 5:00 P.M. on December 11, 2025; and all bids received will be opened and read publicly at 11:00 A.M. at the Office of the City Secretary on December 12, 2025.

Hand delivered Bids are to be submitted in a sealed envelope clearly marked:

Bid: Automotive Batteries – Fleet Department

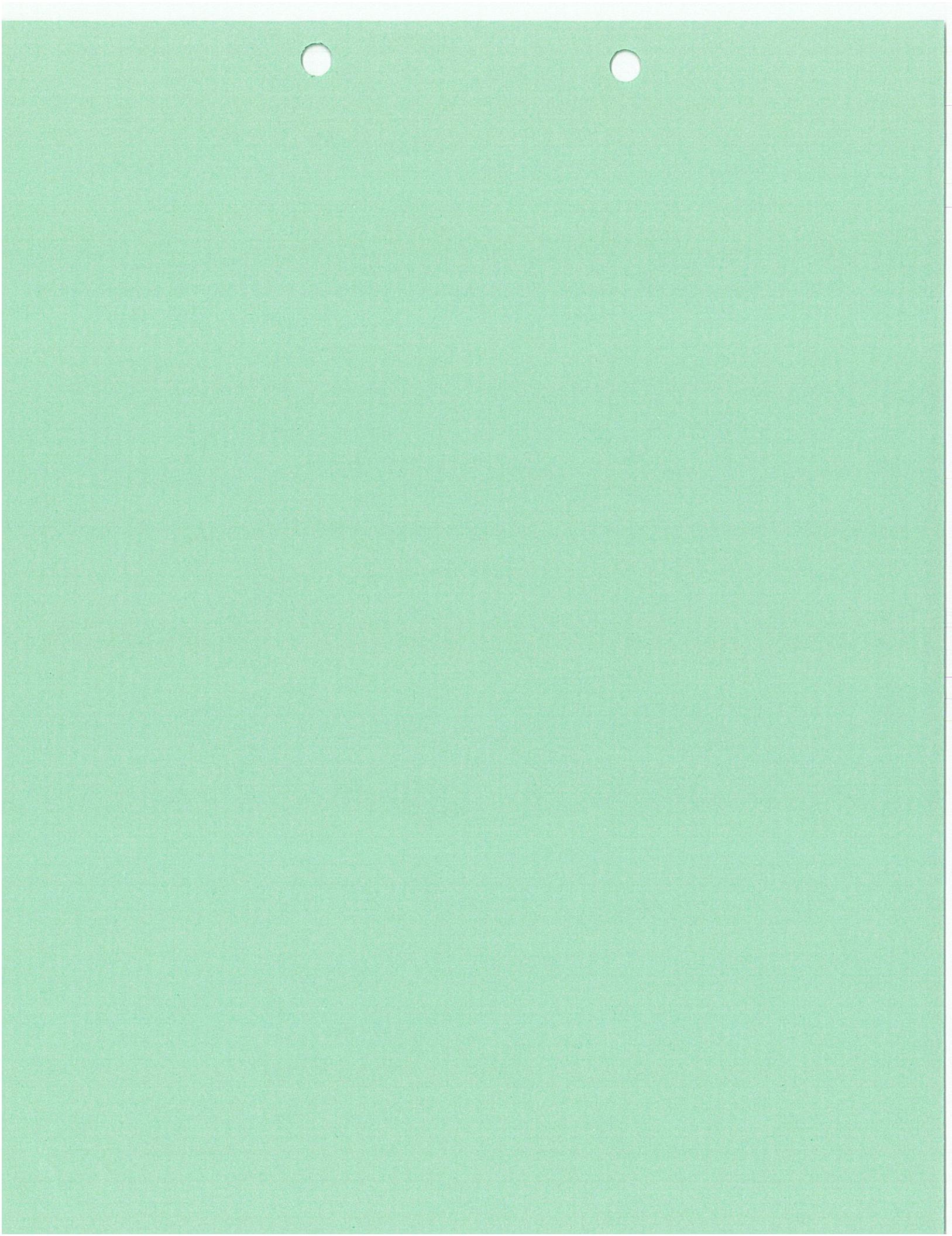
RFB: 2026-017

Bids can be downloaded and submitted through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

or

Hand Delivered:

City of Laredo - City Secretary
C/O Mario I. Maldonado Jr.
City Hall - Third Floor
1110 Houston Street
Laredo, Texas 78040



CITY OF LAREDO
PURCHASING DIVISION



**CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS**

**AUTOMOTIVE BATTERIES
FLEET DEPARTMENT**

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding multiple annual contracts for the purchase of automotive batteries for the Fleet Department. The City of Laredo strongly encourages electronic bid submissions through Cit-E-Bid, which is the preferred method for bid delivery. Electronic submissions help ensure timely receipt and efficient processing. While electronic submission is preferred, hand-delivered bids will also be accepted. If submitting in person, bids will also be received at City Hall. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx> Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd floor, Laredo, Texas 78040 until 5:00 P.M on December 11, 2025; and all bids received will be opened and read publicly at 11:00 A.M. at the Office of the City Secretary on December 12, 2025.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

Bid: Automotive Batteries – Fleet Department
RFB: 2026-017

Electronic bid submission:

Specifications may be accessed and submitted through
Cit-E-Bid:

<https://cityoflaredo.ionwave.net/Login.aspx>

Hand-delivered bids are to be submitted in a sealed envelope clearly marked:

City of Laredo – City Secretary
C/O Mario I Maldonado Jr.
City Hall – Third Floor
1110 Houston Street
Laredo, Texas 78040

The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.

**If the bidder submits both an electronic bid and a properly completed manual bid, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. If the bidder submits an electronic bid and a manual bid that is not complete, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. Bid forms can be downloaded and printed through Cit-E-Bid. Mailed Proposals (i.e. USPS, FedEx, UPS), telegraphic, or facsimile proposals will not be considered. **

CITY OF LAREDO
PURCHASING DIVISION



**City of Laredo
Purchasing Division
Notice to Bidders**

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Request for Bids and other contract provisions, for awarding multiple annual contracts for the purchase of automotive batteries for the Fleet Department. The City of Laredo strongly encourages electronic bid submissions through Cit-E-Bid, which is the preferred method for bid delivery. Electronic submissions help ensure timely receipt and efficient processing. While electronic submission is preferred, hand-delivered bids will also be accepted. If submitting in person, bids will also be received at City Hall. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx> Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until 5:00 P.M. on December 11, 2025; and all bids received will be opened and publicly read at 11:00 A.M. at the Office of the City Secretary on December 12, 2025.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

Bid: Automotive Batteries – Fleet Department
RFB: 2026-017

Electronic bid submission:

Specifications may be accessed and submitted through Cit-E-Bid:

<https://cityoflaredo.ionwave.net/Login.aspx>

Hand-delivered bids are to be submitted in a sealed envelope clearly marked:

City of Laredo – City Secretary
C/O Mario I. Maldonado Jr.
City Hall – Third Floor
1110 Houston Street
Laredo, Texas 78040

Vendors/contractors submitting hand-delivered bids to the City Secretary's Office on the due date must allow sufficient time for check-in at the City Hall reception desk. The City is not responsible for any delays caused by the check-in process. Bids will not be accepted after the specified deadline, regardless of circumstances. Please plan accordingly to ensure timely submission. The City of Laredo reserves the right to reject any and all proposals, and to waive any minor irregularities.

WITNESS MY HAND AND SEAL, ON THIS 13th DAY OF NOVEMBER 2025


Mario I. Maldonado Jr.
City Secretary

RECD CITY SEC OFF
NOV 13 2025 PM4:23

CITY OF LAREDO
PURCHASING DIVISION

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS

Bidders are required to submit bids upon the following expressed conditions:

(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.

(b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

(c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS Bids will be prepared in accordance with the following:

(a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.

(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.

(c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum

(d) Proposed delivery time must be shown and shall include Sundays and holidays

(e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

(f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx>

(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.**

(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.

(e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:

(a) Bidder misstates or conceals any material fact in the bid.

(b) Bid does not strictly conform to the law or the requirements of the bid.

(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.

(d) If bids are conditional, Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.

(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including

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state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any bid.

5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.

6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT 5512, Thomas Ave, Laredo, TX 78041. Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

(a) **Protest Procedures:** The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:

(b) **To be performed by protesting vendor:** Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.

(c) **To be performed by City's Purchasing Officer:** Shall review the records of procurement and determine legitimacy and procedural correctness. Within five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.

(d) **If the protesting vendor is not satisfied with the decision of the City Purchasing Officer,** such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave, Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT

a) **ANNUAL SUPPLY/SERVICE CONTRACTS:** This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or

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PURCHASING DIVISION

services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT

(a) This contract will be awarded by sections to the **(lowest responsive responsible bidder)**, in accordance to the provisions of Chapters 252 and 271 of the State of Texas - Local Government Code. This contract will be awarded to the top two lowest bidders per section.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies its bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) A duly authorized purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assigned purchase order number to avoid any duplication (2 CFR 200.318 (d)).

(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.

2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.

3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

12.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

**CITY OF LAREDO
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(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS CHAPTER 137: COMPLIANCE AND PROFESSIONALISM SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS §137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

14.0 INSURANCE REQUIREMENTS (NON-CONSTRUCTION) (Not applicable for this contract)

The successful bidder(s) shall furnish the City with a Certificate of Insurance herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract.

- (a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.
- (b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limit of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.
- (c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.
- (d) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor. The independent subcontractor performing onsite labor will extend completed operations to additional insured parties.
- (e) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-

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occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement.

(f) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operation are to be kept in force for a period of 10 years.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(g) All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
2. Certificates of insurance shall be accompanied by a copy of each required endorsement including the notice of cancellation or termination provisions to the City of Laredo for each required type of insurance.

(h) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

15.0 CONTRACT REQUIREMENTS

15.1 CODE OF ETHICS ORDINANCE 2012-0-126

Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics.

15.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no contact provision shall conclude when the contract is awarded. If contact is required, such contact will be done in accordance with procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

15.3 NON-COLLUSIVE AFFIDAVIT (Attached)

The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage

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against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

15.4 CONTRACT DISCLOSURE FORMS (Attached)

The City of Laredo requires the following forms to be completed as a part of this bid for consideration:

1. Company Information Questionnaire.
2. Signed Price Schedule.
3. Conflict of Interest Questionnaire.
4. Non-Collusive Affidavit
5. Discretionary Contracts Disclosure
6. Certificate of Interested Parties (Form 1295) ****Upon Award of Bid Only****

15.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

15.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided. <https://www.ethics.state.tx.us/tec/1295-Info.htm>

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this will result in the cancellation of the contract.

16.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

By submitting this Statement of Qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification.

Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract.

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S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

17.0 Addendum

The City of Laredo reserves the right to issue addenda to solicitations as necessary. Addenda are used to clarify, revise, or otherwise modify solicitation documents. All submitting parties are responsible for acknowledging receipt of each addendum issued. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Important Notice:

Addendum notifications will be sent to the email address associated with each submission. It is the submitting party's responsibility to monitor the provided email address and ensure that all addenda are received and acknowledged. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

CITY OF LAREDO
PURCHASING DIVISION

Formal Invitation for Bids
Automotive Batteries
Fleet Department

18.0 Scope of Work

The City of Laredo is requesting bid pricing from qualified vendors for awarding multiple annual contracts for the purchase of automotive batteries for the Fleet Department. Copies of the bid specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

18.1 All questions for this bid shall be submitted through Cit-E-Bid no later than, November 28, 2025 before 2:00 P.M.

18.2 Point of Contact

For additional questions regarding these specifications please contact:

Contact	Phone#	Email
Ronald W. Miller	(956) 727-6455	rmiller@ci.laredo.tx.us

19.0 Contract Provisions

19.1 The bidder shall quote prices F.O.B. freight included. City of Laredo of Maintenance Division located at 1102 Bob Bullock Loop, Laredo, Texas 78043. Pickup shall be made at this same location.

20.0 Battery Specifications

All Batteries must be Heavy Line, new unused, as listed in manufacturer's latest catalog.

20.1 The successful bidder must provide a location within the City of Laredo, where a 25% stock on all common sized batteries requested in this bid invitation will be kept. This location must be in a building with ample space for shelving and display of batteries specified. The contract vendor must provide the City a loaner battery while the battery is being charged if needed.

20.2 The delivery time for batteries will be within a 4 hour notice on normal business days. The successful bidder will be responsible to furnish all City of Laredo Department's battery requirements. The successful bidder must advise the City Maintenance Shop if batteries cannot be delivered within the time specified.

20.3 If during the contract period, the successful bidder cannot provide the batteries as stated, the City of Laredo may purchase the requested battery from another vendor and charge the difference in price to the vendor being awarded this contract. If the vendor consistently cannot provide batteries within the period specified above, the City shall have the option to cancel this contract upon a 30 day written notice.

20.4 All batteries must conform to the attached specifications in all respects. The City of Laredo reserves the right to inspect bidder's storing facilities. Facilities may be a determining factor in awarding this bid.

20.5 The bidder shall quote prices F.O.B. destination, City of Laredo – Fleet Department, 1102 Bob Bullock Loop, Laredo, Texas. However, there will be occasions when the parts may be picked up. Allowances for special freight charges will be acceptable only when expedited delivery is approved by the City of Laredo.

20.6 **Pickup & delivery:** Successful bidder must provide pickup and delivery of batteries during regular working hours to the Fleet Management Shop located at 1102 Bob Bullock Loop.

CITY OF LAREDO
PURCHASING DIVISION

- 20.7 All batteries must be labeled with the manufacturer's label and must have the cold cranking amps on the battery.
- 20.8 The City of Laredo will consider, as an option, batteries not built in the USA but meeting all specifications and reserves the right to choose either **Section IA-IB** or **Section II-A-II-B**. Only one section will be awarded.
- 20.9 The City prefers that all batteries show the average life expectancy on the accelerated life test.
- 20.10 The distributor must deliver fully charged batteries ready for installation.
- 20.11 The distributor must have a place of business in Laredo and be able to deliver Batteries to the Fleet Maintenance office, 1102 Bob Bullock Loop, Laredo, Texas.
- 20.12 Hot stamping batteries will not be allowed.
- 20.13 Bidder must provide a copy of the manufacturer's specification sheet for the brand of batteries being proposed.

21.0 Warranty and Guarantee

All batteries must be covered by a one (1) year manufacturer's warranty. All batteries must also come with a one (1) year free replacement or better, warranty in writing from the manufacturer. Bidder must provide with this bid, type of battery adjustment the company will provide.

Warranty: 1 1/2 year

Battery Adjustment: N/A

Free Battery Replacement Time: 1 1/2 year

22.0 Delivery

Delivery of batteries to the City of Laredo Fleet Department Shop must be made within 3 calendar days after order has been placed.

23.0 Purchases

Batteries will be purchased on a per-need basis. The City's needs shall govern the amount of batteries purchased throughout the contract period. All quantities indicated on this bid document are estimates only. Actual quantities to be purchased may exceed or may be lower than quantities specified.

24.0 Qualifications of Bidder

Only those bids from manufacturers of their franchised dealers, which have pre-qualified their batteries with the City of Laredo Fleet Department, will be accepted.

25.0 Insurance Requirements (Not applicable for this contract)

The successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract. Said insurance policies shall comply with all requirements set forth in section 14.0 of these specifications. Contractor(s) shall keep a current certificate of insurance in the City of Laredo Purchasing Division at all times and shall immediately report any changes to the Purchasing Office Administration.

CITY OF LAREDO
PURCHASING DIVISION

26.0 Award of Contract

This contract will be awarded by sections to the (lowest responsive responsible bidder), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. This contract will be awarded to the top two lowest bidders. This contract will be awarded to the top two lowest bidders per section.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

Annual Supply/Service Contract: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable.

26.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section. Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the [Texas Ethics Commission](#) website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

27.0 Term of Contract

The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one-year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents.

The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

27.1 This contract shall be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

CITY OF LAREDO
PURCHASING DIVISION

28.0 Price Adjustment*****

The City of Laredo will allow unit price adjustments upwardly or downwardly when correlated with an industry wide adjustment. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. A written notice stipulating in detail the price revision must be furnished to the City no less than 30 days before revised prices go into effect. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. The City will not take action to intentionally delay legitimate manufacturer unit price increases. The City of Laredo reserves the right to cancel the contract if the price increase is deemed excessive; a new contract vendor will be selected on the basis of competitive bids. Documentation may be emailed to caldape@ci.laredo.tx.us

29.0 Termination of Contract

Either party will have the right to terminate the contract by giving written notice to the other party at least 1 month before the end of the initial period of the contract or at least 30 days at any point after the end of the initial period. Either party may terminate this contract by written notice to the other at any time if the other party: Commits a breach of this contract and, in the case of a breach capable of remedy, fails to remedy the breach within 10 days of being required to do so in writing; or becomes insolvent, or has a liquidator, receiver, manager or administrative receiver appointed.

30.0 Required Format and Contents of Bid Submission

For a bid to be considered it must contain the following information:

Company Information Questionnaire

Signed Price Schedule

Conflict of Interest Questionnaire

Non-Collusive Affidavit

Discretionary Contract Disclosure

Certificate of Interested Parties (Form 1295)

CITY OF LAREDO
PURCHASING DIVISION

31.0 Bidder Information Questionnaire

Bidder Information/Business Questionnaire:

Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, 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 employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

Name of Offeror (Business) Glz Auto Services

Signature  Date 12/10/2025
of person authorized to sign bid

Print Name Maria Teresa Gonzalez

of person authorized to sign bid

Title: Owner

Business Address: 2817 SAN DARIO AVE

City, State, Zip Code: LAREDO TX 78040

Telephone Number: 956-568-0070 Fax Number: _____

Contact Person Email Address: glzautoservices@outlook.com

Federal Tax ID Number: 641-56-8391

Bidders Principal/Corporate Place of Business Address: 2817 SAN DARIO AVE Laredo TX 78040

Indicated Status of Business:

Corporation _____ Partnership _____ Sole Proprietorship Other: _____

If other state business status: N/A

State how long under its present business name: 5 years

If applicable, list all other names under which the Business identified above operated in the last five years.

N/A

Will bidder proposer provide a copy of its financial statements for the last two years, if requested by the City of Laredo? Yes / No

CITY OF LAREDO
PURCHASING DIVISION

Has the business, or any officer or partner thereof, failed to complete a contract? Yes No

Is any litigation pending against the Business? Yes No

Is offeror currently for sale or involved in any transaction to expand or to become acquired by another business entity? Yes No
If yes, offer need to explain the expected impact both in organizational and directional terms.

Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? Yes No

Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing, or contracting? Yes No

Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? Yes No

Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default? Yes No

Is the Business in arrears in any contract or debt? Yes No

Has the Business been a defaulter, as a principal, surety, or otherwise? Yes No

Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or for any other reason? Yes No

State if company is a certified minority business enterprise:

Historically Underutilized Business (HUB): Yes No Disadvantaged Business Enterprise (DBE): Yes No

Small Disadvantaged Business Enterprise (SDBC) Yes No Other: Please specify _____

This company is not a certified minority business:

The above minority information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company

CITY OF LAREDO
PURCHASING DIVISION

32.0 Price Schedule

32.1 Section IA: Battery Price- Built in USA – 1 Year Free Replacement

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0°	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT- 24	90	460	25					
BAT- 24F	90	460	25					
BAT- 27	160	675	10					
BAT- 26R	80	540	35					
BAT- 31P	170	950	100					
BAT- 31S	170	950	265					
BAT- 34	120	700	25					
BAT- 35	90	525	10					
BAT- 40R	100	590	20					
BAT- 47	90	630	10					
BAT- 48	100	540	65					
BAT- 49	90	800	125					
BAT- 58	80	540	60					
BAT- 58R	80	580	15					
BAT- 59	80	460	15					
BAT- 65	160	850	375					
BAT- 75	90	650	20					
BAT- 78	110	650	30					
BAT- 86	85	605	15					
BAT- 94R	140	730	55					
BAT- UIL	34	300	15					
BAT- UIR	34	235	20					
Grand Total Section IA								

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid****

*****Each section must be completely filled in order to be considered*****

Company Name: _____

Owner/President Name: _____

Company Address: _____

City, State, Zip Code: _____

Company Authorized Representative's Signature: _____

Company Representative's Name: _____

Signature on this form indicates agreement with "Instructions to Bidder - General Terms and Conditions, pricing and all specifications listed on this document."

CITY OF LAREDO
PURCHASING DIVISION

32.2 Section IB: Battery Price– Built in USA – 1 1/2 Year Free Replacement

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0° F	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT- 24	90	460	25					
BAT- 24F	90	460	25					
BAT- 27	160	675	10					
BAT- 26R	80	540	35					
BAT- 31P	170	950	100					
BAT- 31S	170	950	265					
BAT- 34	120	700	25					
BAT- 35	90	525	10					
BAT- 40R	100	590	20					
BAT- 47	90	630	10					
BAT- 48	100	540	65					
BAT- 49	90	800	125					
BAT- 58	80	540	60					
BAT- 58R	80	580	15					
BAT- 59	80	460	15					
BAT- 65	160	850	375					
BAT- 75	90	650	20					
BAT- 78	110	650	30					
BAT- 86	85	605	15					
BAT- 94R	140	730	55					
BAT- U1L	34	300	15					
BAT- U1R	34	235	20					
Grand Total Section IB								

***** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****
*****Each section must be completely filled in order to be considered*****

Company Name: _____

Owner/President Name: _____

Company Address: _____

City, State, Zip Code: _____

Company Authorized Representative's Signature: _____

Company Representative's Name: _____

Signature on this form indicates agreement with "Instructions to Bidder – General Terms and Conditions, pricing and all specifications listed on this document."

**CITY OF LAREDO
PURCHASING DIVISION**

32.3 Section IIA: Battery Price –Not- Built in USA – 1 Year Free Replacement

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0° F	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT- 24	90	460	25					
BAT- 24F	90	460	25					
BAT- 27	160	675	10					
BAT- 26R	80	540	35					
BAT- 31P	170	950	100					
BAT- 31S	170	950	265					
BAT- 34	120	700	25					
BAT- 35	90	525	10					
BAT- 40R	100	590	20					
BAT- 47	90	630	10					
BAT- 48	100	540	65					
BAT- 49	90	800	125					
BAT- 58	80	540	60					
BAT- 58R	80	580	15					
BAT- 59	80	460	15					
BAT- 65	160	850	375					
BAT- 75	90	650	20					
BAT- 78	110	650	30					
BAT- 86	85	605	15					
BAT- 94R	140	730	55					
BAT- UIL	34	300	15					
BAT- UIR	34	235	20					
Grand Total Section IIA								

***** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****
 *****Each section must be completely filled in order to be considered*****

Company Name: _____

Owner/President Name: _____

Company Address: _____

City, State, Zip Code: _____

Company Authorized Representative's Signature: _____

Company Representative's Name: _____

Signature on this form indicates agreement with "Instructions to Bidder - General Terms and Conditions, pricing and all specifications listed on this document."

**CITY OF LAREDO
PURCHASING DIVISION**

32.4 Section IIB: Battery Price-Not- Built in USA – 1 1/2 Year Free Replacement

Battery Group	Reserve Capacity Rating	Minimum Acceptable Cranking Amps @ 0°f	Est. Qty.	Unit Price	Ext. Total	Brand Name Manufacturer or Battery Proposed	Reserve Capacity Rating	Rated Cold Cranking Amps
BAT-24	90	460	25	75.99	1,899.75	Continental Batteries	90	550
BAT-24F	90	460	25	75.99	1,899.75	Continental Batteries	90	550
BAT-27	160	675	10	92.99	929.90	Continental Batteries	160	750
BAT-26R	80	540	35	67.89	2,376.15	Continental Batteries	85	550
BAT-31P	170	950	100	109.99	10,999.00	Continental Batteries	200	1000
BAT-31S	170	950	265	109.99	29,147.35	Continental Batteries	200	1000
BAT-34	120	700	25	92.99	2,324.75	Continental Batteries	120	700
BAT-35	90	525	10	92.99	929.90	Continental Batteries	90	550
BAT-40R	100	590	20	92.99	1,859.80	Continental Batteries	105	650
BAT-47	90	630	10	92.99	929.90	Continental Batteries	90	630
BAT-48	100	540	65	92.99	6,044.35	Continental Batteries	110	700
BAT-49	90	800	125	185.99	23,248.75	Continental Batteries	90	800
BAT-58	80	540	60	75.99	4,559.40	Continental Batteries	80	540
BAT-58R	80	580	15	92.99	1,394.85	Continental Batteries	85	600
BAT-59	80	460	15	92.99	1,394.85	Continental Batteries	100	590
BAT-65	160	850	375	92.99	34,871.25	Continental Batteries	160	850
BAT-75	90	650	20	79.99	1,599.80	Continental Batteries	95	650
BAT-78	110	650	30	79.99	2,399.70	Continental Batteries	110	660
BAT-86	85	605	15	92.99	1,394.85	Continental Batteries	90	605
BAT-94R	140	730	55	92.99	5,114.45	Continental Batteries	140	730
BAT-UIL	34	300	15	42.99	644.85	Continental Batteries	34	300
BAT-UIR	34	235	20	51.99	1,039.80	Continental Batteries	34	235
Grand Total Section IIB								
137,003.15								

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid****
 *****Each section must be completely filled in order to be considered*****

Company Name: Glz Auto Services

Owner/President Name: Maria Teresa Gonzalez

Company Address: 2817 San Dario AVE

City, State, Zip Code: Laredo TX 78040

Company Authorized Representative's Signature: 

Company Representative's Name: Maria Teresa Gonzalez

Signature on this form indicates agreement with "Instructions to Bidder – General Terms and Conditions, pricing and all specifications listed on this document."

CITY OF LAREDO
PURCHASING DIVISION

33.0 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the **City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040**, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members.

The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor.

The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from
http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm.

The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of **Conflicts of Interest Questionnaire (Form CIQ)** include:

1. **Mayor**
2. **Council Members**
3. **City Manager**
4. **Members of the Fire Fighters and Police Officers Civil Service Commission.**
5. **Members of the Planning and Zoning Commission.**
6. **Members of the Board of Adjustments**
7. **Members of the Building Standards Board**
8. **Parks & Leisure Advisory Committee Member,**
9. **Historic District Land Board Member,**
10. **Ethics Commission Board Member,**
11. **The Board of Commissioners of the Laredo Housing Authority**
12. **The Executive Director of the Laredo Housing Authority**
13. **Any other City of Laredo decision making board member**

If additional information is needed please contact the Purchasing Agent at 956-794-1731

CITY OF LAREDO
PURCHASING DIVISION

HAVE READ THIS FORM AND ATTEST THAT THERE IS NO CONFLICT OF INTEREST THUS NO VIOLATION OF SECTION 176.006, LOCAL GOVERNMENT CODE EXISTS.

Maria Teresa Gonzalez


Signature

12/10/2025

Date

Name

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor or other person doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176. Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

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

OFFICE USE ONLY

Date Received

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 the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

N/A

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a). Local Government pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, income, other than investment income, from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

Signature of person doing business with the governmental entity

Date

CITY OF LAREDO
PURCHASING DIVISION
AFFIDAVIT

34.0

Project:

Form of Non-Collusive Affidavit

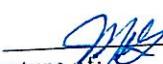
AFFIDAVIT

STATE OF TEXAS ||
COUNTY OF WEBB ||

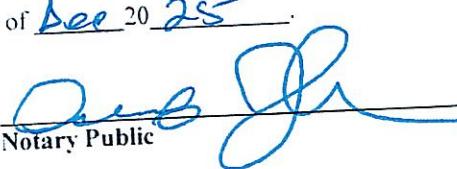
Being first duly sworn, deposes and says:

That he/she is Maria Teresa Gonzalez dba Glz Auto Services
(a Partner of officer of the firm of, etc.)

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or shame; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.

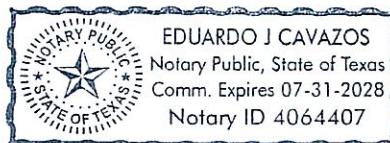

Signature of:
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 10th day of Dec 2025.


Notary Public

My commission expires:

7-31-2028



CITY OF LAREDO
PURCHASING DIVISION

35.0



City of Laredo Discretionary Contracts Disclosure

Please fill out this form online, print completed form and submit with proposal to originating department.
All questions must be answered.

For details on use of this form, see Section 4.01 if the City's Ethics Code.

*This is a New Submission or Correction or Update to previous submission.

***1. Name of person submitting this disclosure form.**

Maria T Gonzalez
First M.I. Last Suffix

***2. Contract Information.**

a) Contract or Project name(s): RFB 2026-017 Auto Batteries

b) Originating Department(s): Fleet Department

***3 Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

Maria Teresa Gonzalez	<u></u>	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

***4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3**

Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.

Name of partner, parent, or subsidiary business entity(ies): N/A

CITY OF LAREDO
PURCHASING DIVISION

***5. List any individuals or entities that will be subcontractors on this contract.**

Not applicable. No subcontractors will be retained for this contract.

Subcontractors may be retained, but have not been selected at the time of this submission.

List of subcontractors: _____

***6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.**

Not applicable. No attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

List of attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract: _____

***7. Disclosure of political contributions.**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections.

- a) Any individual seeking contract with the city (Question 3)
- b) Any owner or officer of entity seeking contract with the city (Question 3)
- c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4)
- d) Any subcontractor or owner/office of subcontracting entity retained for the contract (Question 5)
- e) The spouse of any individual listed in response to (a) through (d) above
- f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not applicable. No campaign or officeholder contributions have been made in the preceding 24 months by these individuals.

List of contributors: N/A

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

***8. Disclosure of conflict of interest**

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

CITY OF LAREDO
PURCHASING DIVISION

I am not aware of any conflict(s) of interest issues under Section 2.01 of the Ethics Code for members of City Council or a city board/commission.

I am aware of the following conflict(s) of interest: _____

***Acknowledgements**

Updates Required

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.

No Contract with City Officials or Staff during Contract Evaluation

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

This no-contract provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

***Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Secretary.

I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Maria Teresa Gonzalez

Name (Print)



Owner

Title

glzautoservices@outlook.com

Company or DBA

12/10/25

Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:

City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

CITY OF LAREDO
PURCHASING DIVISION

36.0 Certificate of Interested Parties (Form 1295)

In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided.

<https://www.ethics.state.tx.us/tec/1295-Info.htm>.

Implementation of House Bill 1295

36.1 Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

36.2 Filing Process:

Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site starting on January 1, 2016.

Additional Information:

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:

[46.1. Application](#)

[46.3. Definitions](#)

[46.5. Disclosure of Interested Parties Form](#)

**CITY OF LAREDO
PURCHASING DIVISION**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Glz Auto Services 2817 San Dario Ave. Laredo , TX UAS 78040

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Laredo

3. Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

5 Check only if there is NO Interested Party.

I swear, under penalty of perjury, that the above disclosure is true and correct.

6 AFFIDAVIT

Signature of authorized agent of contracting business entity

NEW NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Maria Teresa Gonzalez
December 25 to certify which, witness my hand and seal of office.

Owners

Signature of officer administering oath

Maria Teresa Gonzalez
Printed name of officer administering oath

See JAS
Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Adopted 10/5/2015

*****DOES NOT NEED TO BE NOTARIZED*****

CITY OF LAREDO
PURCHASING DIVISION

37.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd floor, Laredo, Texas 78040 until 5:00 P.M. on December 11, 2025; and all bids received will be opened and read publicly at 11:00 A.M. at the Office of the City Secretary on December 12, 2025.

Hand delivered Bids are to be submitted in a sealed envelope clearly marked:

Bid: Automotive Batteries – Fleet Department

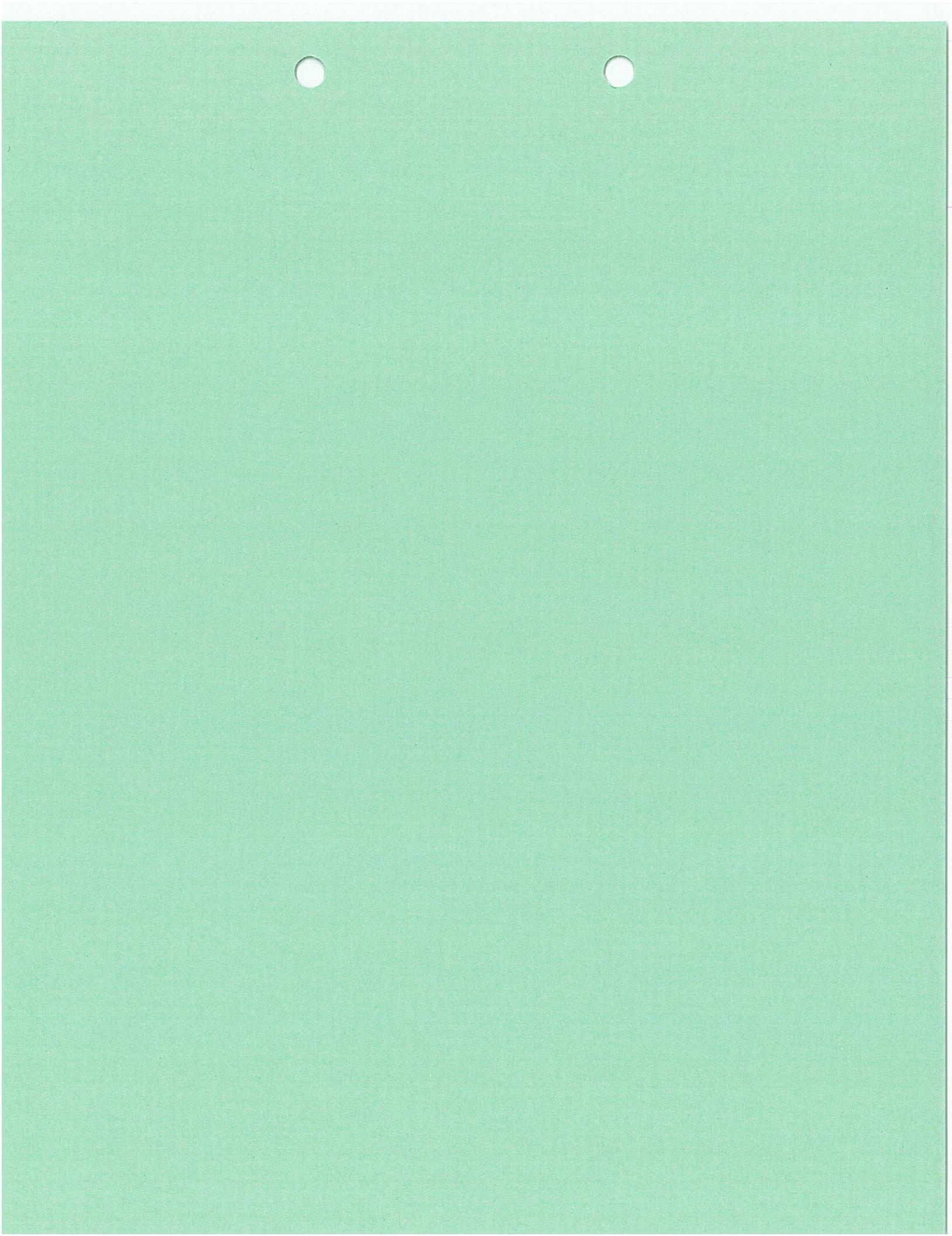
RFB: 2026-017

Bids can be downloaded and submitted through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

or

Hand Delivered:

City of Laredo - City Secretary
C/O Mario I. Maldonado Jr.
City Hall - Third Floor
1110 Houston Street
Laredo, Texas 78040





RFB: 2026-017
Gonzalez Auto Parts
Laredo Gonzalez Auto Parts Ltd
Supplier Response

Event Information

Number: RFB: 2026-017
Title: RFB: 2026-017 Automotive Batteries - Fleet Department
Type: Invitation For Bid
Issue Date: 11/17/2025
Deadline: 12/11/2025 05:00 PM (CT)
Notes: The City of Laredo strongly encourages electronic bid submissions through Cit-E-Bid, which is the preferred method for bid delivery. Electronic submissions help ensure timely receipt and efficient processing. While electronic submission is preferred, hand-delivered bids will also be accepted. If submitting in person, bids will also be received at City Hall.

The City of Laredo reserves the right to reject any and all

bids, and to waive any minor irregularities.

**If the bidder submits both an electronic bid and a properly completed manual bid, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. If the bidder submits an electronic bid and a manual bid that is not complete, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. Bid forms can be downloaded and printed through Cit-E-Bid. Mailed Proposals (i.e. USPS, FedEx, UPS), telegraphic, or facsimile proposals will not be considered. **

Contact Information

Contact: Enrique Aldape III

Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041

Phone: 956 (794) 1733

Fax: 956 (790) 1805

Email: ealdape@ci.laredo.tx.us

Gonzalez Auto Parts Information

Contact: Joe Gage Jr.
Address: 4220 San Bernardo Ave.
Laredo, TX 78041
Phone: (956) 726-9766
Fax: (956) 726-9760
Email: bids@gapautoparts.com
Web Address: gapautoparts.com

By submitting your response, you certify that you are authorized to represent and bind your company.

JOE GAGE JR

Signature

Submitted at 12/10/2025 05:59:02 PM (CT)

bids@gapautoparts.com

Email

Response Attachments

RFB 2026-017 CIQ FORM.pdf

CONFLICT OF INTEREST FORM

RFB 2026-017 NON-COLLUSIVE AFFIDAVIT FORM.pdf

NON-COLLUSIVE AFFIDAVIT FORM

RFB 2026-017 FORM 1295.pdf

FORM 1295

RFB 2026-017 PRODUCT SPECS DOCUMENT.pdf

PRODUCT SPECS DOCUMENT

Bid Attributes

1 Award By Section

This contract will be awarded by section to the lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. This contract will be awarded to the top two lowest bidders per section.

Yes

2 Questionnaire Description

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, 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 employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

3 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid

GONZALEZ AUTO PARTS; JOE GAGE JR.; 956-726-9766

4 State how long under has the business been in its present business name

91 Years

5	<p>If applicable, list all other names under which the Business identified above operated in the last five years</p> <p>N/A</p>
6	<p>State if the Company is a certified minority business enterprise</p> <p>The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.</p>
7	<p>Questions Part 1</p> <p>1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?</p> <p>1)NO; 2)NO; 3)NO; 4)NO; 5)NO</p>
8	<p>Questions Part 2</p> <p>1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?</p> <p>1)NO; 2)NO; 3)NO</p>
9	<p>State if the Company is a certified minority business enterprise</p> <p>This company is not a certified minority business</p>
10	<p>Conflict of Interest Disclosure</p> <p>A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer(s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.</p>

1	Conflict of Interest Questionnaire Form CIQ
1	For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg.. Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.
1	Conflict of Interest Questionnaire
2	Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?
	Yes
1	Disclosure Form
3	For details on use of this form, see Section 4.01 of the City's Ethics Code.
1	Question 1. Name of person submitting this disclosure form
4	Please include First Name, Middle Initial, Last Name and Suffix (if applicable)
	JOE GAGE JR.
1	Question 2. Contract Information
5	Please include the following: a)Contract or Project Name b)Originating Department
	a)RFB 2026-017 Automotive Batteries b)Fleet Department
1	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)
6	JOE GAGE JR. / GONZALEZ AUTO PARTS
1	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.
7	Not Applicable
1	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3
8	If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.
	N/A
1	Question 5. List any individuals or entities that will be subcontractors on this contract
9	Not Applicable
2	Question 5. List any individuals or entities that will be subcontractors on this contract
0	If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.
	N/A

2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <div style="border: 1px solid black; padding: 2px;">N/A</div>
2 3	Question 7. Disclosure of political contributions List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6) <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 4	Question 7. Disclosure of political contributions If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section. <div style="border: 1px solid black; padding: 2px;">N/A</div>
2 5	Updates on contributions required Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.
2 6	Question 8. Disclosure of Conflict of Interest Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? <div style="border: 1px solid black; padding: 2px;">I am not aware of any conflict of interest</div>
2 7	8. Disclosure of Conflict of Interest If you selected I am aware of conflict of interest is question 8, please list them in this section. <div style="border: 1px solid black; padding: 2px;">N/A</div>
2 8	Question 9. Updates Required I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded. <input checked="" type="checkbox"/> I have read and understand this section

2

9 Question 10. No Contact with City Officials or Staff during Contract Evaluation

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

I have read and understand this section

3

0 Question 11. Conflict of Interest Questionnaire (CIQ)

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Secretary.

I have acknowledge that I have been advised

3

1 Question 11. Oath

Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date

1)JOE GAGE JR. 2)DIRECTOR/CEO 3)GONZALEZ AUTO PARTS 4)12/10/2025

3

2 Question 12. Oath

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

I swear or affirm information is correct

3 Certificate of Interested Parties (Form 1295)

3 In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract. The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency. Information regarding how to use the filing application will be available on this site starting on January 1, 2016. Additional Information: HB 1295 Certificate of Interested Parties (Form 1295) New Chapter 46, Ethics Commission Rules: 46.1. Application 46.3. Definitions 46.5. Disclosure of Interested Parties Form In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

I will comply with this form

3 Terms and Conditions for Request for Bids

4 **TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS** Bidders are required to submit bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum
- (d) Proposed delivery time must be shown and shall include Sundays and holidays
- (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
- (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredotonwave.net/Login.aspx>

(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.**

(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.

(e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:

(a) Bidder misstates or conceals any material fact in the bid.

(b) Bid does not strictly conform to the law or the requirements of the bid.

(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.

(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.

(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any bid.

5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.

6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata 5512, Thomas Ave, Laredo, TX 78041; email: jezapata@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:

(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.

(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. Within five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.

(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512

Thomas Ave. Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT

a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT

(a) This contract will be awarded by sections to the (**lowest responsive responsible bidder**), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. This contract will be awarded to the top two lowest bidders per section.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).

(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.

2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.

3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

12.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall

be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquiries on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

CHAPTER 137: COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

I Agree to the Terms and Conditions

Contract Requirements

1. CODE OF ETHICS ORDINANCE Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics (Ordinance, as amended). Vendors may be required to participate in Code of Ethics trainings.

1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. The City of Laredo reserves the right to contact respondents and may require such contact as part of the evaluation process (for presentation, clarification) of bids and/or negotiation of RFP submittal(s) prior to the award of contract. If contact is required, such contact will be done in accordance with provisions of Chapter 252 and 271 of the Texas Local Government Code and procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

1.3 NON-COLLUSIVE AFFIDAVIT (Form can be downloaded and submitted through Cit-E-Bid system) The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

1.4 CONTRACT DISCLOSURE FORMS (This is submitted through Cit-E-Bid system) The City of Laredo requires the following forms to be completed as a part of this bid for consideration; 1. Company Information Questionnaire, 2. Signed Price Schedule, 3. Conflict of Interest Questionnaire, 4. Non-Collusive Affidavit 5. Discretionary Contracts Disclosure 6. Certificate of Interested Parties (Form 1295) ****Upon Award of RFP Only****

1.5 CONFLICT OF INTEREST FORMS (This is submitted through Cit-E-Bid system) Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system) Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided.

<https://www.ethics.state.tx.us/tec/1295-info.htm> In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

I have read and understand this section

3 6	<p>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</p> <p>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</p> <p>Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.</p>
	<input checked="" type="checkbox"/> I have read and understand this section

3 7	<p>Ordinance 2018-O-175</p> <p>The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.</p>
	<input type="checkbox"/> I have read and understand this section.

3 8	<p>Addendum</p> <p>The City of Laredo reserves the right to issue addenda to solicitations as necessary. Addenda are used to clarify, revise, or otherwise modify solicitation documents. All submitting parties are responsible for acknowledging receipt of each addendum issued. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.</p> <p>Important Notice:</p> <ul style="list-style-type: none"> • Addendum notifications will be sent to the email address associated with each submission. • It is the submitting party's responsibility to monitor the provided email address and ensure that all addenda are received and acknowledged. • Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.
	<input checked="" type="checkbox"/> Acknowledge

3 9	<p>Automotive Battery Specifications</p> <p>**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid****</p>
	<input checked="" type="checkbox"/> Yes

Bid Lines

1	<p>Package Header</p> <p>Section IA: Battery Price— Built in USA – 1 Year Free Replacement</p> <p>**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid****</p> <p>*****Each section must be completely filled in order to be considered*****</p> <p>Quantity: <u>1</u> UOM: <u>Pkg</u></p> <p>Item Notes: Please submit "0" for unit price</p>	<p>No Bid</p>
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Package Items

1.1 Battery Group: BAT-24
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 460
Quantity: 25 UOM: Each **No Bid**

1.2 Battery Group: BAT-24F
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 460
Quantity: 25 UOM: Each **No Bid**

1.3 Battery Group: BAT-27
Reserve Capacity Rating: 160
Minimum Acceptable Cranking Amps @ 0f: 675
Quantity: 10 UOM: Each **No Bid**

1.4 Battery Group: BAT-26R
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0f: 540
Quantity: 35 UOM: Each **No Bid**

1.5 Battery Group: BAT-31P
Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0f: 950
Quantity: 100 UOM: Each **No Bid**

1.6 Battery Group: BAT-31S
Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0f: 950
Quantity: 265 UOM: Each **No Bid**

1.7 Battery Group: BAT-34
Reserve Capacity Rating: 120
Minimum Acceptable Cranking Amps @ 0f: 700
Quantity: 25 UOM: Each **No Bid**

1.8 Battery Group: BAT-35
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 525
Quantity: 10 UOM: Each **No Bid**

1.9 Battery Group: BAT-40R
Reserve Capacity Rating: 100
Minimum Acceptable Cranking Amps @ 0f: 590
Quantity: 20 UOM: Each **No Bid**

1.10 Battery Group: BAT-47
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 630
Quantity: 10 UOM: Each **No Bid**

1.11 Battery Group: BAT-48
Reserve Capacity Rating: 100
Minimum Acceptable Cranking Amps @ 0f: 540
Quantity: 65 UOM: Each **No Bid**

1.12 Battery Group: BAT-49
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 800
Quantity: 125 UOM: Each **No Bid**

1.13 Battery Group: BAT-58
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0f: 540
Quantity: 60 UOM: Each **No Bid**

1.14 Battery Group: BAT-58R
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0f: 580
Quantity: 15 UOM: Each **No Bid**

1.15 Battery Group: BAT-59
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0f: 460
Quantity: 15 UOM: Each **No Bid**

1.16 Battery Group: BAT-65
Reserve Capacity Rating: 160
Minimum Acceptable Cranking Amps @ 0f: 850
Quantity: 375 UOM: Each **No Bid**

1.17 Battery Group: BAT-75
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0f: 650
Quantity: 20 UOM: Each **No Bid**

1.18 Battery Group: BAT-78
Reserve Capacity Rating: 110
Minimum Acceptable Cranking Amps @ 0f: 650
Quantity: 30 UOM: Each **No Bid**

1.19 Battery Group: BAT-86
Reserve Capacity Rating: 85
Minimum Acceptable Cranking Amps @ 0f: 605
Quantity: 15 UOM: Each **No Bid**

1.20 Battery Group: BAT-94R
Reserve Capacity Rating: 140
Minimum Acceptable Cranking Amps @ 0f: 730
Quantity: 55 UOM: Each **No Bid**

1.21	Battery Group: BAT-UIL Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0F: 300 Quantity: <u>15</u> UOM: <u>Each</u>	<u>No Bid</u>
1.22	Battery Group: BAT-UIR Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0F: 235 Quantity: <u>20</u> UOM: <u>Each</u>	<u>No Bid</u>

2 Package Header

Section IB: Battery Price– Built in USA – 1 1/2 Year Free Replacement

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****

*****Each section must be completely filled in order to be considered*****

Quantity: 1 UOM: Pkg No Bid

Item Notes: Please submit "0" for unit price

Package Items

2.1 Battery Group: BAT-24
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0F: 460
Quantity: 25 UOM: Each No Bid

2.2 Battery Group: BAT-24F
Reserve Capacity Rating: 90
Minimum Acceptable Cranking Amps @ 0F: 460
Quantity: 25 UOM: Each No Bid

2.3 Battery Group: BAT-27
Reserve Capacity Rating: 160
Minimum Acceptable Cranking Amps @ 0F: 675
Quantity: 10 UOM: Each No Bid

2.4 Battery Group: BAT-26R
Reserve Capacity Rating: 80
Minimum Acceptable Cranking Amps @ 0F: 540
Quantity: 35 UOM: Each No Bid

2.5 Battery Group: BAT-31P
Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0F: 950
Quantity: 100 UOM: Each No Bid

2.6 Battery Group: BAT-31S
Reserve Capacity Rating: 170
Minimum Acceptable Cranking Amps @ 0F: 950
Quantity: 265 UOM: Each No Bid

2.7 Battery Group: BAT-34
 Reserve Capacity Rating: 120
 Minimum Acceptable Cranking Amps @ 0F: 700
 Quantity: 25 UOM: Each **No Bid**

2.8 Battery Group: BAT-35
 Reserve Capacity Rating: 90
 Minimum Acceptable Cranking Amps @ 0F: 525
 Quantity: 10 UOM: Each **No Bid**

2.9 Battery Group: BAT-40R
 Reserve Capacity Rating: 100
 Minimum Acceptable Cranking Amps @ 0F: 590
 Quantity: 20 UOM: Each **No Bid**

2.10 Battery Group: BAT-47
 Reserve Capacity Rating: 90
 Minimum Acceptable Cranking Amps @ 0F: 630
 Quantity: 10 UOM: Each **No Bid**

2.11 Battery Group: BAT-48
 Reserve Capacity Rating: 100
 Minimum Acceptable Cranking Amps @ 0F: 540
 Quantity: 65 UOM: Each **No Bid**

2.12 Battery Group: BAT-49
 Reserve Capacity Rating: 90
 Minimum Acceptable Cranking Amps @ 0F: 800
 Quantity: 125 UOM: Each **No Bid**

2.13 Battery Group: BAT-58
 Reserve Capacity Rating: 80
 Minimum Acceptable Cranking Amps @ 0F: 540
 Quantity: 60 UOM: Each **No Bid**

2.14 Battery Group: BAT-58R
 Reserve Capacity Rating: 80
 Minimum Acceptable Cranking Amps @ 0F: 580
 Quantity: 15 UOM: Each **No Bid**

2.15 Battery Group: BAT-59
 Reserve Capacity Rating: 80
 Minimum Acceptable Cranking Amps @ 0F: 460
 Quantity: 15 UOM: Each **No Bid**

2.16 Battery Group: BAT-65
 Reserve Capacity Rating: 160
 Minimum Acceptable Cranking Amps @ 0F: 850
 Quantity: 375 UOM: Each **No Bid**

2.17	Battery Group: BAT-75 Reserve Capacity Rating: 90 Minimum Acceptable Cranking Amps @ 0f: 650 Quantity: <u>20</u> UOM: <u>Each</u>	<u>No Bid</u>
2.18	Battery Group: BAT-78 Reserve Capacity Rating: 110 Minimum Acceptable Cranking Amps @ 0f: 650 Quantity: <u>30</u> UOM: <u>Each</u>	<u>No Bid</u>
2.19	Battery Group: BAT-86 Reserve Capacity Rating: 85 Minimum Acceptable Cranking Amps @ 0f: 605 Quantity: <u>15</u> UOM: <u>Each</u>	<u>No Bid</u>
2.20	Battery Group: BAT-94R Reserve Capacity Rating: 140 Minimum Acceptable Cranking Amps @ 0f: 730 Quantity: <u>55</u> UOM: <u>Each</u>	<u>No Bid</u>
2.21	Battery Group: BAT-UIL Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 300 Quantity: <u>15</u> UOM: <u>Each</u>	<u>No Bid</u>
2.22	Battery Group: BAT-UIR Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 235 Quantity: <u>20</u> UOM: <u>Each</u>	<u>No Bid</u>

3 Package Header

Section IIA: Battery Price– Not Built in USA – 1 Year Free Replacement

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid*****

*****Each section must be completely filled in order to be considered*****

Quantity: 1 UOM: Pkg Total: \$117,277.15

Item Notes: Please submit "0" for unit price

Package Items

3.1	Battery Group: BAT-24 Reserve Capacity Rating: 90 Minimum Acceptable Cranking Amps @ 0f: 460 Quantity: <u>25</u> UOM: <u>Each</u>	Price: <u>\$69.95</u> Total: <u>\$1,748.75</u>
Supplier Notes: <u>FEDERATED UL24</u>		

3.2	Battery Group: BAT-24F	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0F: 460	Quantity: <u>25</u> UOM: <u>Each</u>	Price: <input type="text" value="69.95"/>	Total: <input type="text" value="\$1,748.75"/>
Supplier Notes: <input type="text" value="FEDERATED UL24F"/>						
3.3	Battery Group: BAT-27	Reserve Capacity Rating: 160	Minimum Acceptable Cranking Amps @ 0F: 675	Quantity: <u>10</u> UOM: <u>Each</u>	Price: <input type="text" value="89.99"/>	Total: <input type="text" value="\$899.90"/>
Supplier Notes: <input type="text" value="FEDERATED 27CS"/>						
3.4	Battery Group: BAT-26R	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0F: 540	Quantity: <u>35</u> UOM: <u>Each</u>	Price: <input type="text" value="79.95"/>	Total: <input type="text" value="\$2,798.25"/>
3.5	Battery Group: BAT-31P	Reserve Capacity Rating: 170	Minimum Acceptable Cranking Amps @ 0F: 950	Quantity: <u>100</u> UOM: <u>Each</u>	Price: <input type="text" value="99.50"/>	Total: <input type="text" value="\$9,950.00"/>
Supplier Notes: <input type="text" value="FEDERATED 311000"/>						
3.6	Battery Group: BAT-31S	Reserve Capacity Rating: 170	Minimum Acceptable Cranking Amps @ 0F: 950	Quantity: <u>265</u> UOM: <u>Each</u>	Price: <input type="text" value="99.50"/>	Total: <input type="text" value="\$26,367.50"/>
Supplier Notes: <input type="text" value="FEDERATED 311000T"/>						
3.7	Battery Group: BAT-34	Reserve Capacity Rating: 120	Minimum Acceptable Cranking Amps @ 0F: 700	Quantity: <u>25</u> UOM: <u>Each</u>	Price: <input type="text" value="574.95"/>	Total: <input type="text" value="\$1,873.75"/>
3.8	Battery Group: BAT-35	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0F: 525	Quantity: <u>10</u> UOM: <u>Each</u>	Price: <input type="text" value="67.95"/>	Total: <input type="text" value="\$679.50"/>
Supplier Notes: <input type="text" value="FEDERATED 35-775"/>						
3.9	Battery Group: BAT-40R	Reserve Capacity Rating: 100	Minimum Acceptable Cranking Amps @ 0F: 590	Quantity: <u>20</u> UOM: <u>Each</u>	Price: <input type="text" value="79.95"/>	Total: <input type="text" value="\$1,599.00"/>

3.10	Battery Group: BAT-47	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 630	Quantity: <u>10</u> UOM: <u>Each</u>	Price: <input type="text" value="\$77.00"/>	Total: <input type="text" value="\$770.00"/>
Supplier Notes: <input type="text" value="FEDERATED 47-775"/>						
3.11	Battery Group: BAT-48	Reserve Capacity Rating: 100	Minimum Acceptable Cranking Amps @ 0f: 540	Quantity: <u>65</u> UOM: <u>Each</u>	Price: <input type="text" value="\$84.95"/>	Total: <input type="text" value="\$5,521.75"/>
Supplier Notes: <input type="text" value="FEDERATED 48-675"/>						
3.12	Battery Group: BAT-49	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 800	Quantity: <u>125</u> UOM: <u>Each</u>	Price: <input type="text" value="\$99.00"/>	Total: <input type="text" value="\$12,375.00"/>
3.13	Battery Group: BAT-58	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 540	Quantity: <u>60</u> UOM: <u>Each</u>	Price: <input type="text" value="\$71.00"/>	Total: <input type="text" value="\$4,260.00"/>
Supplier Notes: <input type="text" value="FEDERATED 58-675"/>						
3.14	Battery Group: BAT-58R	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 580	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="\$89.99"/>	Total: <input type="text" value="\$1,349.85"/>
3.15	Battery Group: BAT-59	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 460	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="\$89.00"/>	Total: <input type="text" value="\$1,335.00"/>
3.16	Battery Group: BAT-65	Reserve Capacity Rating: 160	Minimum Acceptable Cranking Amps @ 0f: 850	Quantity: <u>375</u> UOM: <u>Each</u>	Price: <input type="text" value="\$84.95"/>	Total: <input type="text" value="\$31,856.25"/>
Supplier Notes: <input type="text" value="FEDERATED 65-775"/>						
3.17	Battery Group: BAT-75	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>20</u> UOM: <u>Each</u>	Price: <input type="text" value="\$77.95"/>	Total: <input type="text" value="\$1,559.00"/>
3.18	Battery Group: BAT-78	Reserve Capacity Rating: 110	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>30</u> UOM: <u>Each</u>	Price: <input type="text" value="\$84.95"/>	Total: <input type="text" value="\$2,548.50"/>

3.19	Battery Group: BAT-86 Reserve Capacity Rating: 85 Minimum Acceptable Cranking Amps @ 0f: 605	Quantity: <u>15</u> UOM: <u>Each</u> Price: <u>\$68.95</u> Total: <u>\$1,034.25</u>
Supplier Notes: <u>FEDERATED 86-775</u>		
3.20	Battery Group: BAT-94R Reserve Capacity Rating: 140 Minimum Acceptable Cranking Amps @ 0f: 730	Quantity: <u>55</u> UOM: <u>Each</u> Price: <u>\$99.00</u> Total: <u>\$5,445.00</u>
Supplier Notes: <u>FEDERATED 94R-775</u>		
3.21	Battery Group: BAT-UIL Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 300	Quantity: <u>15</u> UOM: <u>Each</u> Price: <u>\$44.49</u> Total: <u>\$667.35</u>
Supplier Notes: <u>FEDERATED U1LHP</u>		
3.22	Battery Group: BAT-UIR Reserve Capacity Rating: 34 Minimum Acceptable Cranking Amps @ 0f: 235	Quantity: <u>20</u> UOM: <u>Each</u> Price: <u>\$44.49</u> Total: <u>\$889.80</u>

4 Package Header

Section IIB: Battery Price– Not Built in USA – 1 1/2 Year Free Replacement

**** Battery Brand Name Manufacturer & Specs documentation shall be uploaded onto Cit-E-Bid****

*****Each section must be completely filled in order to be considered*****

Quantity: 1 UOM: Pkg Total: \$117,277.15

Item Notes: Please submit "0" for unit price

Package Items

4.1	Battery Group: BAT-24 Reserve Capacity Rating: 90 Minimum Acceptable Cranking Amps @ 0f: 460	Quantity: <u>25</u> UOM: <u>Each</u> Price: <u>\$69.95</u> Total: <u>\$1,748.75</u>
Supplier Notes: <u>FEDERATED UL24</u>		
4.2	Battery Group: BAT-24F Reserve Capacity Rating: 90 Minimum Acceptable Cranking Amps @ 0f: 460	Quantity: <u>25</u> UOM: <u>Each</u> Price: <u>\$69.95</u> Total: <u>\$1,748.75</u>
Supplier Notes: <u>FEDERATED UL24F</u>		

4.3 Battery Group: BAT-27

Reserve Capacity Rating: 160

Minimum Acceptable Cranking Amps @ 0F: 675

Quantity: 10 UOM: Each

Price:

Total:

4.4 Battery Group: BAT-26R

Reserve Capacity Rating: 80

Minimum Acceptable Cranking Amps @ 0F: 540

Quantity: 35 UOM: Each

Price:

Total:

4.5 Battery Group: BAT-31P

Reserve Capacity Rating: 170

Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 100 UOM: Each

Price:

Total:

Supplier Notes:

4.6 Battery Group: BAT-31S

Reserve Capacity Rating: 170

Minimum Acceptable Cranking Amps @ 0F: 950

Quantity: 265 UOM: Each

Price:

Total:

Supplier Notes:

4.7 Battery Group: BAT-34

Reserve Capacity Rating: 120

Minimum Acceptable Cranking Amps @ 0F: 700

Quantity: 25 UOM: Each

Price:

Total:

4.8 Battery Group: BAT-35

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 525

Quantity: 10 UOM: Each

Price:

Total:

Supplier Notes:

4.9 Battery Group: BAT-40R

Reserve Capacity Rating: 100

Minimum Acceptable Cranking Amps @ 0F: 590

Quantity: 20 UOM: Each

Price:

Total:

4.10 Battery Group: BAT-47

Reserve Capacity Rating: 90

Minimum Acceptable Cranking Amps @ 0F: 630

Quantity: 10 UOM: Each

Price:

Total:

Supplier Notes:

4.11 Battery Group: BAT-48

Reserve Capacity Rating: 100

Minimum Acceptable Cranking Amps @ 0F: 540

Quantity: 65 UOM: Each

Price:

Total:

Supplier Notes:

4.12	Battery Group: BAT-49	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 800	Quantity: <u>125</u> UOM: <u>Each</u>	Price: <input type="text" value="\$99.00"/>	Total: <input type="text" value="\$12,375.00"/>
4.13	Battery Group: BAT-58	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 540	Quantity: <u>60</u> UOM: <u>Each</u>	Price: <input type="text" value="\$71.00"/>	Total: <input type="text" value="\$4,260.00"/>
				Supplier Notes: <input type="text" value="FEDERATED 58-675"/>		
4.14	Battery Group: BAT-58R	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 580	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="\$89.99"/>	Total: <input type="text" value="\$1,349.85"/>
4.15	Battery Group: BAT-59	Reserve Capacity Rating: 80	Minimum Acceptable Cranking Amps @ 0f: 460	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="\$89.00"/>	Total: <input type="text" value="\$1,335.00"/>
4.16	Battery Group: BAT-65	Reserve Capacity Rating: 160	Minimum Acceptable Cranking Amps @ 0f: 850	Quantity: <u>375</u> UOM: <u>Each</u>	Price: <input type="text" value="\$84.95"/>	Total: <input type="text" value="\$31,856.25"/>
				Supplier Notes: <input type="text" value="FEDERATED 65-775"/>		
4.17	Battery Group: BAT-75	Reserve Capacity Rating: 90	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>20</u> UOM: <u>Each</u>	Price: <input type="text" value="\$77.95"/>	Total: <input type="text" value="\$1,559.00"/>
4.18	Battery Group: BAT-78	Reserve Capacity Rating: 110	Minimum Acceptable Cranking Amps @ 0f: 650	Quantity: <u>30</u> UOM: <u>Each</u>	Price: <input type="text" value="\$84.95"/>	Total: <input type="text" value="\$2,548.50"/>
4.19	Battery Group: BAT-86	Reserve Capacity Rating: 85	Minimum Acceptable Cranking Amps @ 0f: 605	Quantity: <u>15</u> UOM: <u>Each</u>	Price: <input type="text" value="\$68.95"/>	Total: <input type="text" value="\$1,034.25"/>
				Supplier Notes: <input type="text" value="FEDERATED 86-775"/>		
4.20	Battery Group: BAT-94R	Reserve Capacity Rating: 140	Minimum Acceptable Cranking Amps @ 0f: 730	Quantity: <u>55</u> UOM: <u>Each</u>	Price: <input type="text" value="\$99.00"/>	Total: <input type="text" value="\$5,445.00"/>
				Supplier Notes: <input type="text" value="FEDERATED 94R-775"/>		

4.21 Battery Group: BAT-ULL

Reserve Capacity Rating: 34

Minimum Acceptable Cranking Amps @ 0f: 300

Quantity: 15 UOM: Each

Price: \$44.49

Total: \$667.35

Supplier Notes: **FEDERATED U1LHP**

4.22 Battery Group: BAT-UIR

Reserve Capacity Rating: 34

Minimum Acceptable Cranking Amps @ 0f: 235

Quantity: 20 UOM: Each

Price: \$44.49

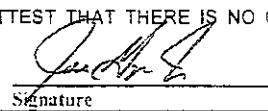
Total: \$889.80

Response Total: \$234,554.30

CITY OF LAREDO
PURCHASING DIVISION

HAVE READ THIS FORM AND ATTEST THAT THERE IS NO CONFLICT OF INTEREST THUS NO VIOLATION OF SECTION 176.006, LOCAL GOVERNMENT CODE EXISTS.

JOE GAGE JR.



12/10/2025

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor or other person doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

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

GONZALEZ AUTO PARTS

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 the originally filed questionnaire becomes incomplete or inaccurate.)

3

Name of local government officer with whom filer has employment or business relationship.

N/A

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, income, other than investment income, from the filer of the questionnaire? Yes No

N/A

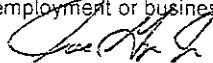
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? Yes No

N/A

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves an officer or director, or holds an ownership of 10 percent or more? Yes No

N/A

D. Describe each employment or business relationship with the local government officer named in this section.



Signature of person doing business with the governmental entity

12/10/2025

Date

CITY OF LAREDO
PURCHASING DIVISION

34.0

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is JOE GAGE JR.

(a Partner of officer of the firm of, etc.)

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.



Signature of:

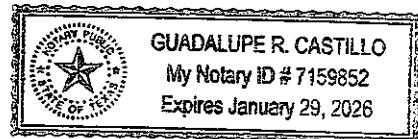
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 10th day of December, 2025.


Notary Public

My commission expires:

January 29, 2026



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

GONZALEZ AUTO PARTS
LAREDO, TX United States

Certificate Number:
2025-1398312

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

CITY OF LAREDO

Date Filed:
12/09/2025

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

REF 2026-017

AUTOMOTIVE BATTERIES - FLEET DEPARTMENT

Date Acknowledged:

5 Check only if there is NO Interested Party.

X

6 UNSWORN DECLARATION

My name is JOE GAGE JR. and my date of birth is 12/29/1975

My address is 4220 San Bernardo Ave. Laredo TX 78041 US
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in WEBB County, State of TEXAS, on the 10th day of December 2025.
(month) (year)

Jack H. S.

Signature of authorized agent of contracting business entity
(Declarant)

Product Specs. - AH: 110 RC: 200 CCA: 1000
311000T
Product Specs. - AH: 110 RC: 200 CCA: 1000
35-775
Product Specs. - AH: 70 RC: 120 CCA: 580
47-775
Product Specs. - AH: 54 RC: 90 CCA: 520
48-675
Product Specs. - AH: 63 RC: 110 CCA: 610
58-675
Product Specs. - AH: 50 RC: 85 CCA: 500
65-775
Product Specs. - AH: 72 RC: 125 CCA: 680
86-775
Product Specs. - AH: 45 RC: 85 CCA: 540
94R-775
Product Specs. - AH: 95 RC: 170 CCA: 800
U11HP
Product Specs. - AH: 29 RC: 45 CCA: 300
UL-24
Product Specs. - AH: 80 RC: 140 CCA: 680
UL-24F
Product Specs. - AH: 80 RC: 140 CCA: 680
27-CS
Product Specs. - AH: RC: 120 CCA: 750
26R-P
Product Specs. - AH: RC: 75 CCA: 500
34-CS
Product Specs. - AH: RC: 120 CCA: 700
40R-CS
Product Specs. - AH: RC: 105 CCA: 650
L5/H8/49-CS
Product Specs. - AH: RC: 150 CCA: 850
59-CS
Product Specs. - AH: RC: 100 CCA: 590
75-CS
Product Specs. - AH: RC: 95 CCA: 650
78-CS
Product Specs. - AH: RC: 120 CCA: 700
58R-CS
Product Specs. - AH: RC: 85 CCA: 600
U1R-300
Product Specs. - AH: RC: 33 CCA: 300