



Bid Proposal for Laredo 2024-2025 Fiscal Year Maintenance

CUSTOMER	CITY OF LAREDO 5816 DAUGHERTY @ WATER DISTRIBUTION LAREDO, TX 78041	Job Laredo 2024-2025 Fiscal Year Maintenance laredo, TX Bid Date: 03/15/2023 Bid #: 3789586
	Sales Representative Brandon Smith (T) 210-657-1632 (F) 210-657-2321 Brandon.Smith3@coreandmain.com	Core & Main 619 De La Cruz Place San Antonio, TX 78245 (T) 2106841150
CONTACT		
NOTES		



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CITY OF LAREDO**Job Location:** laredo, TX**Bid Date:** 03/15/2023**Core & Main Bid #:** 3789586**Core & Main**

619 De La Cruz Place

San Antonio, TX 78245

Phone: 2106841150**Fax:** 2106845521

Seq#	Qty	Description	Units	Price	Ext Price
10		2025 PRClNG			
40	12	13721-008 N_SIGHT MOBILE BELT CLIP ANNUAL MAINTENANCE SERIAL # BC001170	EA	40.00	480.00
80	12	13721-008 N_SIGHT MOBILE BELT CLIP ANNUAL MAINTENANCE SERIAL # BC001194	EA	40.00	480.00
120	12	13721-008 N_SIGHT MOBILE BELT CLIP ANNUAL MAINTENANCE SERIAL # BC001196	EA	40.00	480.00
180	12	13721-007 N_SIGHT MOBILE MRX920 ANNUAL MAINTENANCE SERIAL # MRX401287	EA	169.60	2,035.20
220	12	13721-007 N_SIGHT MOBILE MRX920 ANNUAL MAINTENANCE SERIAL # MRX300342V4	EA	169.60	2,035.20
260	50000	13812-205 NEPTUNE 360 HOSTING SUB 50K-100K SERVICES	EA	1.56	78,000.00
290	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
310	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
330	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
350	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
370	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
390	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
410	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
430	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
450	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88

Actual taxes may vary

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Seq#	Qty	Description	Units	Price	Ext Price
470	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
490	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
510	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
530	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
550	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
570	12	R900I GATEWAY MAINTENANCE	EA	115.74	1,388.88
				SUBTOTAL	104,343.60
				Sub Total	104,343.60
				Tax	0.00
				Total	104,343.60

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>