

– METRO – ELEVATOR

June 8, 2026

To:
City Of Laredo

Proposal #: M2026-106
OMINA Contract#: 159575

Equipment Location:
City of Laredo Library
1120 E Calton Rd
Laredo, TX 78043

Equipment:
(2) Montgomery hydraulics
Units: #1-2
TXE32771, 32772

Metro Elevator is pleased to provide the following proposal for the modernization of the (2) hydraulic elevators at **City of Laredo Library**. Pricing is based on our preliminary site survey and the information included in this proposal.

Modernization Proposal Price: **\$235,000.00**
Two hundred thirty-five thousand dollars, and 0/100 cents

This proposal is valid for forty-five (45) days from the date above. Please note the above price does not include applicable taxes.

We look forward to the opportunity to serve you. Should there be any questions upon review, please contact the local Metro team.

Sincerely,



Michael Trahan
Modernization Sales Executive
Metro Elevator Central Texas
(512) 945-7010
michaeltrahan@metro-elevator.com

Scope of Work – City of Laredo Library

If equipment is not listed as new and/or refurbish herein, the equipment shall be retained (see summarization of parts below).

Summarization of Parts – Units #1-2

Description	Retain	Refurbish	New	Other
Machine Room and Hoistway				
Elevator Controller - Smartrise			X	
Submersible Power unit (tank, motor, pump, valve, oil)			X	
Landing System			X	
Machine Room and Hoistway Wiring			X	
Traveling Cable			X	
Rails, Rail Fastenings and Brackets	X			
Hoistway Switches			X	
Elevator Car Equipment				
Car Enclosure and Platform	X			
Car Guide Inserts			X	
Elevator Safeties	X			
Top of Car Inspection Station			X	
Car Interior and Fixtures - Innovation Fixtures				
Car Operating Panel (C.O.P.) 1 Qty/ Per Car			X	
Car Call Illuminated Pushbuttons			X	
Other Pushbuttons / Key Switches			X	
Alarm Pushbutton			X	
Door Open Pushbutton			X	
Door Close Pushbutton			X	
Emergency Stop Keyswitch			X	
Independent Service Keyswitch			X	
Cab Lighting Keyswitch			X	
Fan (2 Speed) Keyswitch			X	
Emergency Light Test Pushbutton			X	
Two Way Communication: Per ASME A17.1 Code			X	
Firefighters Service Panel			X	
Digital Car Position Indicator			X	
Floor Destination Voice Annunciation			X	
Emergency Hands Free Telephone			X	
Emergency Light Unit with Alarm Bell			X	
ADA Compliant Braille Labeling			X	
Cab Interior Allowance	X			ALT
Car Door Equipment				
Car Door Operators – GAL (front car #1, front/rear #2)			X	

Description	Retain	Refurbish	New	Other
Door Panels (Car)	X			
Door Track, Header, and Hanger Assemblies		X		
Door Gibs			X	
Door Clutch with Zone Lock	X			
Infrared Door Protection System			X	
Hallway Fixtures – Innovation (Flush Mount)				
Hall Pushbutton Stations (Each landing)			X	
Illuminated Hall Call Pushbuttons (each Hall Station)			X	
Fire Service Phase I Keyswitches (at designated landing)			X	
Access Keyswitches (Top and Bottom Landings)			X	
Hall Lanterns (Each Landing)			X	
Hallway Entrances and Door Equipment (per landing)				
Entrances and Door Frames	X			
Door Panels	X			
Door Track, Header and Hanger Assemblies		X		
Pick-up Roller Assemblies	X			
Sight Guards	X			
Door Closers	X			
Gibs			X	
ADA Compliant Jamb Braille Plates			X	
Door Interlock Assemblies			X	
Elevator Pit Equipment				
Emergency Stop Switch			X	
Pit Ladder	X			
Cylinder and Piston	X			
Packing			X	
Buffers		X		

***Payment & performance bonds have been included in this bid at a cost of \$3,179.85.**

Exclusions:

Work by other trades shall be provided by the customer. Please see attachment “Work by Others” for more information. Building improvements may be required to meet current code and pass inspection(s).

Alternate(s):

Cab Interior Allowance (laminated wall paneling, handrail(s), stainless steel drop ceiling w/LED lighting.

Additional \$35,000.00 per car _____ (initial here to accept)

Project Schedule & Working Hours

All work described above will be performed during regular working hours of regular working days (Monday thru Friday; 7am – 3:30pm; not including IUEC holidays). No overtime work is included herein; should it be required, please request an accelerated or alternate schedule from Metro. Additional costs shall apply.

Please find the estimated schedule and lead times below. Please add additional time in between the submittal package and manufacturing for ownership to review and approve submittals. Timeline to begin once contract is fully executed; material is not to be ordered until initial payment is received.

Work shall be done on one (1) elevator at a time, such that one (1) elevator may remain in service during the modernization period.

City of Laredo Library	
Submittal Package	4-6 Weeks
Manufacturing	16-20 Weeks
Installation (per car)	5 Weeks

Schedule of Values

Schedule of values for the above work shall be as follows. Invoices shall have a net thirty (30) day term. Late payments shall be assessed with a monthly interest charge of 2%. Any applicable taxes are not included in the amounts shown below.

City of Laredo Library	
Initial Payment (35%) to be paid prior to manufacturing of equipment	\$82,250.00
Progress Payments (65%) to be billed as material is delivered and work is performed	\$152,750.00
Total Modernization Price: \$235,000.00	

Client Authorization

This proposal, when accepted by you, is subject to the terms and conditions attached. Price is subject to change if not accepted within forty-five (45) days.

Customer

***Approved by Authorized Representative**

Signature: _____

Date: _____

Metro Elevator

Signature: _____

Date: _____

Name: _____

Name: _____

Title: _____

Title: _____

Company: _____

Terms and Conditions

Acceptance of the proposal by the Customer shall be acceptance of all terms and conditions recited herein or incorporated by reference. Allowing Metro Elevator to commence work or preparation for work will constitute acceptance of this Proposal and all its terms & conditions. Quotations herein, unless otherwise stated, are for immediate acceptance and subject to change.

The Customer or Customers herein agree that Metro Elevator shall retain title to all materials and equipment delivered and placed upon any real property owned by Customer until final payment is made; that Metro Elevator shall have a lien thereon for any sums remaining unpaid, either for materials or labor or both, furnished under the terms of this Agreement. All sums not paid when due shall bear interest at the rate of 1½ % per month from due date until paid or the maximum legal rate permitted by law whichever is less; and all costs of collection including reasonable attorneys' fees, shall be paid by Customer.

If the Customer fails to make payment to Metro Elevator as herein provided, then Metro Elevator may stop work without prejudice to any other remedy it may have.

Customer is to prepare all work areas so as to be acceptable for Metro Elevator work under this Agreement. Metro Elevator will not be called upon to start work until sufficient areas are ready to ensure continued work until job completion.

After acceptance of this Proposal as provided, Metro Elevator shall be given a reasonable time in which to make delivery of materials and/or labor to commence and complete the performance of the contract. Metro Elevator shall not be responsible for delays or faults where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delays caused by the government, owner, general contractor, architect and/or engineers, armed conflict or economic dislocation resulting therefrom; embargoes, shortages of labor, raw materials, production facilities or transportation; labor difficulties, civil disorders of any kind; action of civil or military authorities; vendor priorities and allocations, fires, floods and acts of God.

All workmanship is guaranteed against defects in workmanship for a period of one year from the date of installation. Metro Elevator's obligation under this warranty shall be limited to repairing, replacing, or issuing credits for- at Metro Elevator option- any products or services it finds to be defective in material or workmanship. In no event shall Metro Elevator be liable for incidental, consequential, or indirect damages of any kind. Metro Elevator shall not be responsible for damage to its work by other parties. Any repair work necessitated by caused damage will be considered as an order for extra work. **THIS WARRANTY SHALL BE IN LIEU OF ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY FOR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.**

All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture and performance standards.

The Customer shall make no demand for liquidated damages for delays or actual damages for delays in any sum in excess of such amount as may be specifically named in this Proposal and no liquidated damages may be assessed against Metro Elevator for delays or causes attributed to other contractors or arising outside the scope of this Proposal.

From and after delivery to job site of the materials covered hereby, the Customer shall assume, pay for and indemnify Metro Elevator against any and all damages to or loss or destruction of such materials by any cause whatsoever, except causes directly attributable to the negligence of Metro Elevator employees or agent(s) irrespective of whether the same may then be in any wise and to any extent erected, completed or accepted, and whether any part of the purchase price hereunder shall have then accrued.

All claims or causes of action arising from this Contract shall be brought in the United States District Court for the respective jurisdiction.