



**City of Laredo  
Purchasing Division**

**RENEWAL NOTICE**

August 7, 2024

Mr. Thomas H. Bennett Jr.  
Aguaworks Pipe & Supply  
2907 N. Central Avenue  
Brownsville, Texas 78526

Re: Copper Pipe & Crosslinked Polyethylene  
Contract FY21-086  
Extension III

Dear Mr. Bennett,

This is to inform you that the contract FY21-086 for the supply of copper pipe & crosslinked polyethylene is up for renewal. This is the last extension period for this contract. Please advise if you wish to renew this contract.

Current Contract Pricing:

Section I: Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints  
Section II: 3/4 - 2" Crosslinked Polyethylene (PEXa) Piping

If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata  
Purchasing Agent

Xc: Purchasing File

Aguaworks Pipe & Supply	
Accept <u>YES</u>	Reject _____
Authorized Signature: <u>Thomas H. Bennett, Jr.</u>	
Print Name: <u>Thomas H. Bennett, Jr.</u>	
Date: <u>8/12/24</u>	



**City of Laredo  
Purchasing Division**

**LETTER OF AWARD**

September 6, 2023

Mr. Thomas H. Bennett Jr.  
Aguaworks Pipe & Supply  
2907 N. Central Avenue  
Brownsville, Texas 78526

Re: Copper Pipe & Crosslinked Polyethylene  
Contract FY21-086  
Extension II

Dear Mr. Bennett,

This is to inform you that the contract renewal for FY21-086 for the supply of copper pipe & crosslinked polyethylene was approved by City Council on September 5, 2023. This is the second of three extension periods.

Contract Pricing:

Section I: Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints

Section II: 3/4 - 2" Crosslinked Polyethylene (PEXa) Piping

✓ As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,

A handwritten signature in black ink, appearing to read "Miguel A. Pescador".

Miguel A. Pescador  
Purchasing Agent

Xc: Purchasing File

**City Council-Regular**

**Meeting Date:** 09/05/2023

**Initiated By:** Rosario Cabello, Deputy City Manager

**Staff Source:** Arturo Garcia Jr., P.E., Utilities Department Director; Mark DeMay, Finance Department Director, Miguel A. Pescador, Purchasing Agent

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**SUBJECT**

Consideration to renew supply contract number FY21-093 with Ferguson Waterworks, Mission, Texas, in an amount up to \$224,764.00 for the supply of composite manhole rings and covers for the Utilities Department. The term of this contract shall be for a period of one year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. There was no price increase during the last extension period. This contract can be extended one additional one year period, upon mutual agreement. Funding is available in the Sewer System Fund.

**VENDOR INFORMATION FOR COMMITTEE AGENDA**

None.

**PREVIOUS COUNCIL ACTION**

Approved a one-year contract on 9/6/22.

**BACKGROUND**

This contract establishes pricing for the purchase of composite manhole ring and covers for the Utilities Department. There was no price increase during the last extension period. This is the second of three extension periods.

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 one, additional one (1) year period. 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 be 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. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary:

	Composite Manhole Ring Covers
Vendor	Section II Total
Ferguson Waterworks	\$ 224,764.00

A complete bid tabulation is attached.

**COMMITTEE RECOMMENDATION**

None.

**STAFF RECOMMENDATION**

It is recommended that this contract be renewed.

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**Fiscal Impact**

**Fiscal Year:** 2023  
**Budgeted Y/N?:** Yes  
**Source of Funds:**  
**Account #:** 559-4220-532-3030  
**Change Order: Exceeds 25% Y/N:**

**FINANCIAL IMPACT:**

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. 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.

**Fiscal Year:** 2023  
**Budgeted Y/N?:** Yes  
**Source of Funds:**  
**Account #:** 559-4220-532-3014  
**Change Order: Exceeds 25% Y/N:**

**FINANCIAL IMPACT:**

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## **Attachments**

FY21-093 Bid Tab

FY21-093 Contract

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**City of Laredo**  
**Purchasing Division**  
**RENEWAL NOTICE**

August 23, 2023

Mr. Thomas H. Bennett Jr.  
Aguaworks Pipe & Supply  
2907 N. Central Avenue  
Brownsville, Texas 78526

Re: Copper Pipe & Crosslinked Polyethylene  
Contract FY21-086  
Extension II

Dear Mr. Bennett,

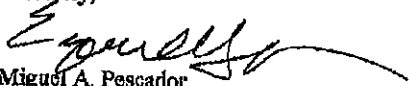
This is to inform you that the contract renewal for FY21-086 for the supply of copper pipe & crosslinked polyethylene was approved by City Council on September 6, 2022. This is the second of three extension periods.

Contract Pricing:

Section I: Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints  
Section II: 3/4 - 2" Crosslinked Polyethylene (PEXa) Piping

If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

  
Miguel A. Pescador  
Purchasing Agent

Xc: Purchasing File

<u>Aguaworks Pipe &amp; Supply</u>	
Request a contract extension: <u>YES</u>	Not request a contract extension: _____
Authorized Signature: <u>Thomas H. Bennett Jr.</u>	
Print Name: <u>Thomas H. Bennett, Jr.</u>	
Date: <u>8/24/23</u>	



**City of Laredo  
Purchasing Division**

**LETTER OF AWARD**

September 7, 2022

Mr. Thomas H. Bennett Jr.  
Aguaworks Pipe & Supply  
2907 N. Central Avenue  
Brownsville, Texas 78526

Re: Copper Pipe & Crosslinked Polyethylene  
Contract FY21-086  
Extension I

Dear Mr. Bennett,

This is to inform you that the contract renewal for FY21-086 for the supply of copper pipe & crosslinked polyethylene was approved by City Council on September 6, 2022. This is the first of three extension periods.

Contract Pricing:

Section I: Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints  
Section II: 3/4 - 2" Crosslinked Polyethylene (PEXa) Piping

As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,

A handwritten signature in black ink, appearing to read 'Miguel A. Pescador'.

Miguel A. Pescador  
Purchasing Agent

Xc: Purchasing File

**City Council-Regular**

**Meeting Date:** 09/06/2022

**Initiated By:** Riazul Mia, Assistant City Manager

**Staff Source:** Arturo Garcia Jr., P.E., Utilities Department Director, Miguel A. Pescador,  
Purchasing Agent

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**SUBJECT**

Consideration to renew annual supply contract number FY21-086 with Aguaworks Pipe & Supply, LLC, Brownsville, Texas, in an amount up to \$440,000.00 for the purchase of copper pipe type K and crosslinked polyethylene (PEXAa) pipe for the Utilities Department. These materials are purchased on an as-needed basis by the Utilities Department for construction and repair projects. The term of this contract shall be for a period of one year and is contingent upon the availability of appropriated funds. There will be a 10% price increase during this extension period. This contract can be renewed two (2) additional one (1) year extension periods, upon mutual agreement of the parties. Funding is available in the Waterworks System Fund.

**VENDOR INFORMATION FOR COMMITTEE AGENDA**

None.

**PREVIOUS COUNCIL ACTION**

Approved a one-year contract 9/7/21.

**BACKGROUND**

This annual supply contract establishes pricing for the purchase of copper pipe type K and crosslinked polyethylene (PEXAa) pipe for the Utilities Department. These commodities will be purchased on an as needed basis by the Utilities Department-Water Operations for construction and repair projects. There will be a 10% price increase during this extension period. This is the first of three extension periods.

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 two, 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. This contract will shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

**Current Contract Pricing:**

Augaworks Pipe & Supply LLC.	
Section	Description
I	Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints
II	3/4 - 2" Crosslinked Polyethylene (PEXa) Piping 100' Coils

A complete bid tabulation is attached.

**COMMITTEE RECOMMENDATION**

None.

**STAFF RECOMMENDATION**

It is recommended that this contract be renewed.

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**Fiscal Impact**

**Fiscal Year:** 2022  
**Budgeted Y/N?:** Yes  
**Source of Funds:**  
**Account #:** 557-0000-141-0000  
**Change Order: Exceeds 25% Y/N:**

**FINANCIAL IMPACT:**

The purpose of this contract is to establish prices for the commodities and services needed should the City need to purchase these commodities or services. 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.

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## Attachments

Bid Tab FY21-086  
FY21-086 Contract

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**City of Laredo  
Purchasing Division**

**RENEWAL NOTICE**

August 17, 2022

Mr. Thomas H. Bennett Jr.  
Aguaworks Pipe & Supply  
2907 N. Central Avenue  
Brownsville, Texas 78526

Re: Copper Pipe & Crosslinked Polyethylene  
Contract FY21-086  
Extension I

Dear Mr. Bennett,

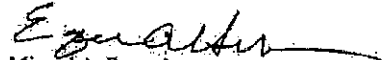
This is to inform you that the contract FY21-086 for the supply of copper pipe & crosslinked polyethylene which was approved by City Council on September 7, 2021 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Contract Pricing:

Section I: Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints  
Section II: 3/4 - 2" Crosslinked Polyethylene (PEXa) Piping.

If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

  
Miguel A. Pescador  
Purchasing Agent

Xc: Purchasing File

Aguaworks Pipe & Supply	
Accept <input checked="" type="checkbox"/> 10% increase	Reject <input type="checkbox"/>
Authorized Signature: <u>Thomas H. Bennett Jr.</u>	
Print Name: <u>Thomas Bennett</u>	
Date: <u>8/24/22</u>	



**City of Laredo  
Purchasing Division**

**LETTER OF AWARD**

September 8, 2021

Mr. Thomas H. Bennett Jr.  
Aguaworks Pipe & Supply  
2907 N. Central Avenue  
Brownsville, Texas 78526

Re: Copper Pipe & Crosslinked Polyethylene  
Contract FY21-086  
Approved by City Council on September 7, 2021

Dear Mr. Bennett,

This is to inform you that contract FY21-086 for the supply of copper pipe & crosslinked polyethylene was approved by City Council on September 7, 2021. The term of this contract shall be for a period of twelve months. This contract has three extension periods.

**Contract Pricing:**

Section I: Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints  
Section II: 3/4 - 2" Crosslinked Polyethylene (PEXa) Piping

**Statutory Requirement to File Form 1295:**

Texas Government Code Section 2252.908 and the Texas Ethics Commission ("TEC") Rules require certain business entities to submit a Form 1295 to certain governmental entities in Texas in connection with certain contracts, including bond purchase agreements that fit within the scope of the law. Failure to submit 1295 within 10 business days can result in cancelation of this contract. I have attached the link for form 1295 which must be completed and submitted electronically to the State of Texas Ethics Commission. [https://www.ethics.state.tx.us/whatsnew/FAQ\\_Form1295.html](https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html). You scan and email a copy to [mpescador@ci.laredo.tx.us](mailto:mpescador@ci.laredo.tx.us). If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Miguel A. Pescador  
Purchasing Agent

Xc: Purchasing File

**City Council**

**Meeting Date:** 09/07/2021

**Initiated By:** Riazul Mia, Assistant City Manager

**Staff Source:** Arturo Garcia Jr., P.E., Utilities Department Director, Miguel A. Pescador, Purchasing Agent

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**SUBJECT**

Consideration to award annual supply contract number FY21-086 to the sole bidder Aguaworks Pipe & Supply, LLC, Brownsville, Texas, in an amount up to \$440,000.00 for the purchase of copper pipe type K and crosslinked polyethylene (PEXAa) pipe for the Utilities Department. These materials are purchased on an as-needed basis by the Utilities Department for construction and repair projects. The term of this contract shall be for a period of one year and is contingent upon the availability of appropriated funds. This contract can be renewed three (3) additional one (1) year extension periods, upon mutual agreement of the parties. Funding is available in the Waterworks System Fund.

**VENDOR INFORMATION FOR COMMITTEE AGENDA**

None.

**PREVIOUS COUNCIL ACTION**

None.

**BACKGROUND**

The City received one (1) bid through Cit-E-Bid for awarding an annual supply contract for the purchase of of copper pipe type K and crosslinked polyethylene (PEXAa) pipe for the Utilities Department. These commodities will be purchased on an as needed basis by the Utilities Department- Water Operations for construction and repair projects. This contract has three extension periods.

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. This contract will shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

**Current Contract Pricing:**

Augaworks Pipe & Supply LLC.	
Section	Description
I	Copper Pipe Type K "3/4" - 2" Soft 60 Foot Coils and 20 Foot Joints
II	3/4 - 2" Crosslinked Polyethylene (PEXa) Piping 100' Coils

A complete bid tabulation is attached.

**COMMITTEE RECOMMENDATION**

None.

**STAFF RECOMMENDATION**

It is recommended that this contract be approved.

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Fiscal Impact	
<b>Fiscal Year:</b>	2021
<b>Budgeted Y/N?:</b>	Yes
<b>Source of Funds:</b>	
<b>Account #:</b>	557-0000-141-0000
<b>Change Order: Exceeds 25% Y/N:</b>	
<b>FINANCIAL IMPACT:</b>	

The purpose of this contract is to establish prices for the commodities and services needed should the City need to purchase these commodities or services. 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.

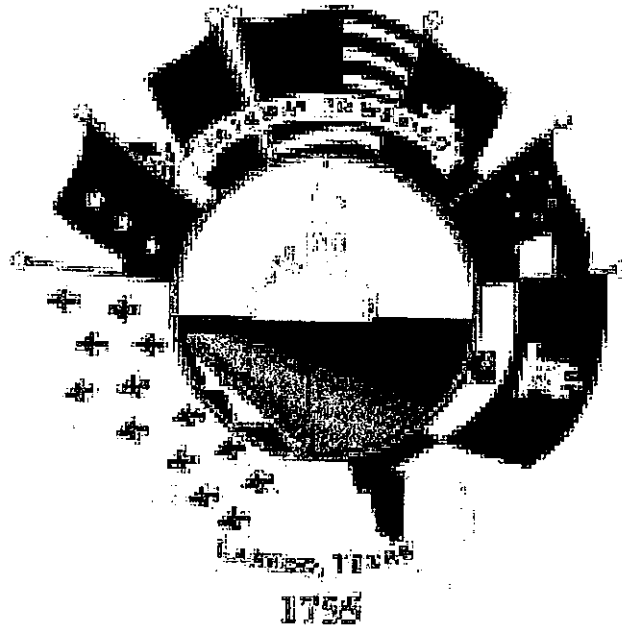
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## **Attachments**

FY21-086 Contract

Bid Tab FY21-086

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**FY21-086 Addendum 1**  
**Aguaworks Pipe & Supply, LLC**  
**Aguaworks Pipe & Supply, LLC**  
**Supplier Response**

**Event Information**

Number: FY21-086 Addendum 1  
Title: FY21-086 Copper Pipe & Crosslinked Polyethylene  
Type: Request For Proposal  
Issue Date: 7/15/2021  
Deadline: 8/10/2021 05:00 PM (CT)  
Notes: MANUAL BID DROP-OFF PROCEDURES

NOTE: Manual Proposals will only be accepted the first 45 minutes of the hour before they are due. For example, if bid is due at 4:00, bids will only be accepted between 3:00 and 3:45 p.m.

1. Please make sure that the proposal is in a sealed envelope marked with

the following:



- Name of Proposal

- Name of Company submitting Proposal

- Address of Company submitting Proposal

1.Place Proposal Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.

2.If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

Thank you for your understanding and help at this time of trying to stay healthy and safe.

City Secretary's Office

### **Contact Information**

Contact: Juna P. Arriaga

Address: Utilities Department

5816 Daugherty Ave.

Laredo, TX 78041

Phone: (956) 721-2000

Email: jarriaga@ci.laredo.tx.us

## Aguaworks Pipe & Supply, LLC Information

Contact: Thomas H Bennett, Jr.  
Address: 2907 N. Central Avenue  
Brownsville, TX 78526  
Phone: (956) 831-2500  
Fax: (956) 831-2525  
Email: thomas.bennett@aguaworkspipe.com  
Web Address: www.aguaworkspipe.com

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

Ernie Ortega

Signature

Submitted at 8/10/2021 2:14:25 PM

ernie.ortega@aguaworkspipe.com

Email

## Bid Attributes

1	<b>Questionnaire Description</b> "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".
2	<b>Name of Offeror (Business) and Name &amp; Phone Number of Authorized Person to sign bid</b> Aguaworks Pipe & Supply, LLC 501 FM 2812 Edinburg, TX 78521
3	<b>State how long under has the business been in its present business name</b> 13 years
4	<b>If applicable, list all other names under which the Business identified above operated in the last five years</b> n/a
5	<b>State if the Company is a certified minority business enterprise</b> 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.
6	<b>Questions Part 1</b> 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 other wise 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

<b>7</b>	<b>Questions Part 2</b> 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? <div style="border: 1px solid black; padding: 2px; width: 100%;">no</div>
<b>8</b>	<b>State if the Company is a certified minority business enterprise</b> <div style="border: 1px solid black; padding: 2px; width: 100%;">This company is not a certified minority business</div>
<b>9</b>	<b>Conflict of Interest Disclosure</b> <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 <a href="http://www.ethics.state.tx.us/whatsnew/conflict forms.htm">http://www.ethics.state.tx.us/whatsnew/conflict forms.htm</a>. 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 &amp; 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 Miguel A. Pescador, Purchasing Agent at 956-794-1731.</p>
<b>10</b>	<b>Conflict of Interest Questionnaire Form CIQ</b> <p>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.</p>
<b>11</b>	<b>Conflict of Interest Questionnaire</b> <p>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?</p> <div style="border: 1px solid black; padding: 2px; width: 100%;">Yes</div>
<b>12</b>	<b>Disclosure Form</b> <p>For details on use of this form, see Section 4.01 of the City's Ethics Code.</p>
<b>13</b>	<b>This is a</b> <div style="border: 1px solid black; padding: 2px; width: 100%;">New Submission</div>

<b>1</b> <b>4</b>	<b>Question 1. Name of person submitting this disclosure form</b> Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <div style="border: 1px solid black; padding: 2px;">Ernie Ortega</div>
<b>1</b> <b>5</b>	<b>Question 2. Contract Information</b> Please include the following: a)Contract or Project Name b)Originating Department <div style="border: 1px solid black; padding: 2px;">FY21-086 Addendum 1 (FY21-086 Copper Pipe &amp; Crosslinked Polyethylene</div>
<b>1</b> <b>6</b>	<b>Question 3. Name of Individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)</b> <div style="border: 1px solid black; padding: 2px;">Aguaworks Pipe &amp; Supply, LLC</div>
<b>1</b> <b>7</b>	<b>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.</b> <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
<b>1</b> <b>8</b>	<b>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</b> 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. <div style="border: 1px solid black; padding: 2px;">No response</div>
<b>1</b> <b>9</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
<b>2</b> <b>0</b>	<b>Question 5. List any individuals or entities that will be subcontractors on this contract</b> If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <div style="border: 1px solid black; padding: 2px;">No response</div>
<b>2</b> <b>1</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
<b>2</b> <b>2</b>	<b>Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract</b> 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;">No response</div>

<b>2</b> <b>3</b>	<p><b>Question 7. Disclosure of political contributions</b></p> <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> <p><input type="text" value="Not Applicable"/></p>
<b>2</b> <b>4</b>	<p><b>Question 7. Disclosure of political contributions</b></p> <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> <p><input type="text" value="No response"/></p>
<b>2</b> <b>5</b>	<p><b>Updates on contributions required</b></p> <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>
<b>2</b> <b>6</b>	<p><b>Question 8. Disclosure of Conflict of Interest</b></p> <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> <p><input type="text" value="I am not aware of any conflict of interest"/></p>
<b>2</b> <b>7</b>	<p><b>8. Disclosure of Conflict of Interest</b></p> <p>If you selected I am aware of conflict of interest in question 8, please list them in this section.</p> <p><input type="text" value="No response"/></p>
<b>2</b> <b>8</b>	<p><b>Question 9. Updates Required</b></p> <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> <p><input checked="" type="checkbox"/> I have read and understand this section (I have read and understand this section)</p>
<b>2</b> <b>9</b>	<p><b>Question 10. No Contract with City Officials or Staff during Contract Evaluation</b></p> <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> <p><input checked="" type="checkbox"/> I have read and understand this section (I have read and understand this section)</p>
<b>3</b> <b>0</b>	<p><b>Question 11. Conflict of Interest Questionnaire (CIQ)</b></p> <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> <p><input checked="" type="checkbox"/> I have acknowledge that I have been advised (I have acknowledge that I have been advised)</p>

**3 Question 11. Oath**

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

Ernie Ortega / outside sale / Aguaworks Pipe & Supply, LLC / 8/10/2021

**3 Question 12. Oath**

**2** 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 (I swear or affirm information is correct)

**3 Terms and Conditions for Request for Bids**

**3** **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 requests 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.

(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 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 Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 [mpescador@ci.laredo.tx.us](mailto:mpescador@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.

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) 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.

(e) 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".

(f) 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.

(g) 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.

#### **11.0 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.

☒ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

#### **3 Ordinance 2018-O-175**

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**

Addendum Requires Acknowledgement of August 9, 2021 question deadline.

☒ Acknowledge (Acknowledge)

### **Bid Lines**

#### **1 Package Header**

Section I - Copper Pipe Type "K" 3/4" - 2" soft 60 Ft. Coils and 20 Ft. joints



Quantity: 1 UOM: PKG Total: \$363,490.00

### Package Items

#### 1.1 ¾" Type "K" 60' coils Copper Pipe

Quantity: 30000 UOM: LF Price: \$8.84 Total: \$265,200.00

Supplier Notes: minimum copper order 5000 lbs

#### 1.2 1" Type "K" 60' coils Copper Pipe

Quantity: 6000 UOM: LF Price: \$11.41 Total: \$68,460.00

Supplier Notes: minimum copper order 5000 lbs

#### 1.3 1 ½" Type "K" 20' joint soft Copper Pipe

Quantity: 400 UOM: LF Price: \$22.48 Total: \$8,992.00

Supplier Notes: minimum copper order 5000 lbs

#### 1.4 2" Type "K" 20' joint soft Copper Pipe

Quantity: 600 UOM: LF Price: \$34.73 Total: \$20,838.00

Supplier Notes: minimum copper order 5000 lbs

## 2 Package Header

### Section II – ¾ – 2" Crosslinked polyethylene (PEXa) piping 100' coils

Quantity: 1 UOM: PKG Total: \$77,653.50

### Package Items

#### 2.1 ¾" Crosslinked Polyethylene (PEXa) pipe 100' coils

Quantity: 10000 UOM: LF Price: \$0.96 Total: \$9,600.00

#### 2.2 1" Crosslinked Polyethylene (PEXa) pipe 100' coils

Quantity: 5500 UOM: LF Price: \$1.34 Total: \$7,370.00

#### 2.3 1 ½" Crosslinked Polyethylene (PEXa) pipe 100' 100' coils

Quantity: 3500 UOM: LF Price: \$4.48 Total: \$15,680.00

#### 2.4 2" Crosslinked Polyethylene (PEXa) pipe 100' coils

Quantity: 5000 UOM: LF Price: \$8.48 Total: \$42,400.00

#### 2.5 ¾" Stiffner Plastic PI3 Wholesale

Quantity: 500 UOM: EA Price: \$0.24 Total: \$120.00

#### 2.6 1" Stiffner Plastic PI1 Wholesale

Quantity: 500 UOM: EA Price: \$0.30 Total: \$150.00

#### 2.7 1 ½" Ford -54 Mueller-M506139 McDonald-M6133TS

Quantity: 250 UOM: EA Price: \$5.51 Total: \$1,377.50

Supplier Notes: will ship direct from Mueller

#### 2.8 2" Ford-55 Muller-M506141 McDonald-M6133TK

Quantity: 100 UOM: EA Price: \$9.56 Total: \$956.00

Supplier Notes: will ship direct from Mueller

**Response Total: \$441,143.50**

Rows highlighted in PINK are NON TEST messages related to the test that was ordered. Rows highlighted in BLUE is a message that an Advanced Beneficiary Notice was received				
Ordering Memo	Unit Code Name	Unit Total	Price	Total Cost
7600SB=	LIPID PANEL, STANDARD	7464	\$2.40	\$17,913.60
5616SB=	IRON, TIBC AND FERRITIN PANEL	35	\$1.90	\$66.50
14852SB=	LIPID PANEL WITH REFLEX TO DIRECT LDL	16	\$2.40	\$38.40
24629SB=	PROTEIN, TOTAL AND PROTEIN ELECTROPHORESIS WITH IMMUNOFIXATION	4	\$24.49	\$97.96
88930SB=	SPECIMEN INTEGRITY COMPROMISED	104	NON TEST	\$0.00
2945SB=	UREA NITROGEN (BUN)	1	\$2.19	\$2.19
2945SB=	UREA NITROGEN (BUN)	1	\$2.19	\$2.19
2965SB=	BUN/CREATININE RATIO	3	\$1.90	\$5.70
3035SB=	CALCIUM	1	\$2.19	\$2.19
3755SB=	CREATININE	33	\$1.90	\$62.70
37503RXE=	RICKETTSIA (TYPHUS FEVER) (IGG,IGM) W/REFL TITERS	3	\$35.00	\$105.00
37507RXEX=	RICKETTSIA ANTIBODY PANEL W/REFL TO TITERS	2	\$38.40	\$76.80
4825SB=	GGT	4413	\$1.02	\$4,501.26
4835SB=	GLUCOSE	325	\$1.90	\$617.50
5715SB=	IRON, TOTAL	56	\$1.02	\$57.12
5935SB=	LD	13	\$1.02	\$13.26
6225SB=	MAGNESIUM	690	\$1.02	\$703.80
7185SB=	PHOSPHATE (AS PHOSPHORUS)	3	\$1.90	\$5.70
7335SB=	POTASSIUM	5	\$1.90	\$9.50
7545SB=	PROTEIN, TOTAL, SERUM	1	\$2.19	\$2.19
8275SB=	AST	9	\$1.90	\$17.10
9055SB=	URIC ACID	5056	\$1.02	\$5,157.12
75735SB=	IRON AND TOTAL IRON BINDING CAPACITY	38	\$1.98	\$75.24
7575SB=	PROTEIN, TOTAL W/CREAT, 24 HOUR URINE	16	\$4.80	\$76.80
84765SB=	GLUCOSE, POSTPRANDIAL/ 1 HOUR	1	\$2.13	\$2.13
84775SB=	GLUCOSE, GESTATIONAL SCREEN (50G)-135 CUTOFF	1	\$2.13	\$2.13
101655SB=	BASIC METABOLIC PANEL	73	\$2.40	\$175.20
102315SB=	COMPREHENSIVE METABOLIC PANEL	9016	\$2.90	\$26,146.40
102565SB=	HEPATIC FUNCTION PANEL	287	\$2.40	\$688.80
103145SB=	RENAL FUNCTION PANEL	55	\$3.10	\$170.50
145225SB=	SODIUM W/O CREATININE, RANDOM URINE	1	\$2.00	\$2.00
198335SB=	GLUCOSE, GESTATIONAL SCREEN (50G)-140 CUTOFF	1	\$2.13	\$2.13
234755SB=	GLUCOSE TOLERANCE TEST, 3 SPECIMENS, (75G)	15	\$6.39	\$95.85
343925SB=	ELECTROLYTE PANEL	3	\$1.90	\$5.70
3195SB=	VLDL CHOLESTEROL	1	\$1.02	\$1.02
599295SB=	URIC ACID	1	\$1.02	\$1.02
79435BX=	CREATININE CLEARANCE	8	\$3.80	\$30.40
4615SB=	FIBRINOGEN ACTIVITY, CLAUS	2	\$14.88	\$29.76
7935SB=	RETICULOCYTE COUNT	10	\$3.80	\$38.00
8095SB=	SED RATE BY MODIFIED WESTERGREN	464	\$1.90	\$881.60
8335SB=	PATHOLOGIST REVIEW OF PERIPHERAL SMEAR	11	\$9.60	\$105.60
49145B=	PROTHROMBIN W/INR + PARTIAL THROMBOPLASTIN TIMES	122	\$4.75	\$579.50
63995SB=	CBC (INCLUDES DIFF/PLT)	3351	\$2.00	\$6,702.00
86595SB=	D-DIMER, QUANTITATIVE	11	\$19.20	\$211.20
88475SB=	PROTHROMBIN TIME-INR	9	\$2.20	\$19.80
3615SB=	DIRECT ANTIGLOBULIN TEST (DAT)	1	\$8.00	\$8.00
7955SB=	ANTIBODY SCREEN, RBC W/REFL ID, TITER AND AG	59	\$6.00	\$354.00
77885B=	ABO GROUP AND RH TYPE	101	\$2.90	\$292.90
2655SB=	ANTI-STREPTOLYSIN O	10	\$2.90	\$29.00
6545SB=	HETEROPHILE, MONO SCREEN	1	\$4.80	\$4.80
7995SB=	RPR (MONITOR) W/REFL TITER	16	\$3.40	\$54.40
41125B=	FTA-ABS	1	\$7.00	\$7.00
110735B=	TISSUE TRANSGLUTAMINASE ANTIBODY, IGG,IGA	2	\$75.00	\$150.00
369705B=	QUANTIFERON(R)-TB GOLD PLUS, 1 TUBE	70	\$34.60	\$2,422.00
66465B=	LYME DISEASE AB W/REFL TO BLOT (IGG, IGM)	3	\$3.02	\$9.06
37227RVAL=	ANTI-MULLERIAN HORMONE (AMH), FEMALE	5	\$29.00	\$145.00
2355SB=	ALPHA-1-ANTITRYPSIN QN	1	\$4.80	\$4.80
2495SB=	ANA SCREEN, IFA, W/REFL TITER AND PATTERN	114	\$5.80	\$661.20
%362095BX	ANTINUCLEAR ANTIBODIES TITER AND PATTERN	38	\$8.00	\$304.00
2555SB=	DNA (DS) ANTIBODY	36	\$11.50	\$414.00
3265SB=	CERULOPLASMIN	2	\$5.80	\$11.60
5495SB=	IMMUNOFIXATION, SERUM	1	\$75.00	\$75.00
8915SB=	TRANSFERRIN	26	\$11.50	\$299.00
44185B=	RHEUMATOID FACTOR	106	\$3.10	\$328.60
44205B=	C-REACTIVE PROTEIN	466	\$3.00	\$1,398.00

2508SB=	ELM (T8) IGE	1	\$9.29	\$9.29
2514SB=	COTTONWOOD (T14) IGE	1	\$9.29	\$9.29
2516SB=	WHITE PINE (T16) IGE	1	\$7.99	\$7.99
2522SB=	HICKORY/PECAN TREE (T22) IGE	1	\$9.29	\$9.29
2570SB=	WHITE MULBERRY (T70) IGE	1	\$9.29	\$9.29
2601SB=	CAT DANDER (E1) IGE	1	\$6.00	\$6.00
2605SB=	DOG DANDER (E5) IGE	1	\$6.00	\$6.00
2658SB=	MOUSE URINE PROTEINS (E72) IGE	1	\$7.99	\$7.99
2701SB=	PENICILLIUM NOTATUM (M1) IGE	1	\$9.29	\$9.29
2702SB=	CLADOSPORIUM HERBARUM (M2) IGE	1	\$6.00	\$6.00
2706SB=	ALTERNARIA ALTERNATA (M6) IGE	1	\$6.00	\$6.00
2721SB=	DERMATOPHAGOIDES PTERONYSSINUS (D1) IGE	1	\$6.00	\$6.00
2722SB=	DERMATOPHAGOIDES FARINAE (D2) IGE	1	\$6.00	\$6.00
2736SB=	COCKROACH (I6) IGE	1	\$6.00	\$6.00
2801SB=	EGG WHITE (F1) IGE	1	\$6.00	\$6.00
2802SB=	COW'S MILK (F2) IGE	1	\$6.00	\$6.00
2803SB=	CODFISH (F3) IGE	1	\$6.00	\$6.00
2804SB=	WHEAT (F4) IGE	1	\$6.00	\$6.00
2813SB=	PEANUT (F13) IGE	1	\$6.00	\$6.00
2814SB=	SOYBEAN (F14) IGE	1	\$6.00	\$6.00
2824SB=	SHRIMP (F24) IGE	1	\$6.00	\$6.00
3489SB=	WALNUT (F256) IGE	1	\$7.99	\$7.99
4021SB=	ESTRADIOL	122	\$9.60	\$1,171.20
4698SB=	CA 19-9	6	\$11.50	\$69.00
4848SB=	HEPATITIS B CORE ANTIBODY (IGM)	53	\$6.89	\$365.17
5363SB=	PSA, TOTAL	2224	\$3.60	\$8,006.40
5819SB=	CA 15-3	7	\$15.00	\$105.00
6462SB=	HEPATITIS PANEL, GENERAL	11	\$28.80	\$316.80
7065SB=	VITAMIN B12/FOLATE, SERUM PANEL	102	\$6.91	\$704.82
7444SB=	THYROID PANEL WITH TSH	3250	\$7.00	\$22,750.00
8396SB=	HCG, TOTAL, QN	22	\$2.50	\$55.00
8472SB=	HEPATITIS C AB W/REFL TO HCV RNA, QN, PCR	357	\$5.80	\$2,070.60
8475SB=	HEPATITIS B SURFACE AB IMMUNITY, QN	85	\$5.80	\$493.00
10306SB=	HEPATITIS PANEL, ACUTE W/REFLEX TO CONFIRMATION	238	\$22.74	\$5,412.12
29256SB=	CA 125	16	\$11.50	\$184.00
QUESTIONS? CALL (858) 440-2157 (TOLL FREE OFFERING)				
%16946X	CULTURE, SALMONELLA AND SHIGELLA NO.2	4	\$6.00	\$24.00
%16960X	CULTURE, SALMONELLA AND SHIGELLA NO.3	1	\$6.00	\$6.00
%64475RVAL	CAMPYLOBACTER, CULTURE	1	\$12.00	\$12.00
%14653RXE	SUSCEPTIBILITY, AEROBIC BACTERIA, MIC	1	\$8.75	\$8.75
%15111ERQEZ	DRVVT CONFIRM	1	\$5.46	\$5.46
%35645SB	HCV RNA, QUANTITATIVE REAL TIME PCR	64	\$42.84	\$2,741.76
%36203SBX	RPR TITER	2	\$3.40	\$6.80
%36203SBX	RPR TITER	1	\$3.40	\$3.40
%36573FRQEZ	HEXAGONAL PHASE CONFIRM	1	\$7.66	\$7.66
%37472ARXE	R. TYPHI IGG TITER	2	\$27.00	\$54.00
%39737SB	ANTINUCLEAR ANTIBODIES TITER AND PATTERN	1	\$7.00	\$7.00
%8293SB	DIRECT LDL	1	\$6.00	\$6.00
%91118RQEZ	P190 BCR ABL1	4	\$31.53	\$126.12
%91211SB	HEPATIC ESTIMATION (HCG/D-DIMER/PSA)	1	\$0.00	\$0.00
%91211SB	HEPATIC ESTIMATION (HCG/D-DIMER/PSA)	1	\$0.00	\$0.00
%91432SBX	HIV 1/2 AB DIFF (SUPPLEMENTAL USE ONLY)	5	\$33.93	\$169.65
%91723SB	CARDIO IQ(R) DIRECT LDL	1	\$6.00	\$6.00
%SBHIV23	HIV FOURTH GEN REFLEX SCR	5	\$3.40	\$17.00
%SBRAS	INTERPRETATION	2	NON TEST	\$0.00
%SBUAMSG	NOTE	1	NON TEST	\$0.00
%SBUARFL	MICROSCOPIC REFLEX	1	NON TEST	\$0.00
10394SB=	CAT II HBA1C LESS 7	5748	NON TEST	\$0.00
10399SB=	CAT II HBA1C 7-8	471	NON TEST	\$0.00
10400SB=	CAT II HBA1C 8-9	306	NON TEST	\$0.00
10402SB=	CAT II HBA1C GTR 9	593	NON TEST	\$0.00
10403SB=	CAT II LDLC LESS 100	3089	NON TEST	\$0.00
10404SB=	CAT II LDLC 100-129	2479	NON TEST	\$0.00
10406SB=	CAT II LDLC GTR 130	1527	NON TEST	\$0.00
10815X=	CONSULT, SPECIMEN A	11	NON TEST	\$0.00
11363SB=	CHLAMYDIA/N. GONORRHOEAE RNA, TMA, UROGENITAL	1212	\$24.00	\$29,088.00
12084RXE=	MONKEYPOX VIRUS DNA, QL REAL TIME PCR	4	\$77.00	\$308.00
14471X=	SUREPATH PAP	2	\$21.50	\$43.00
14499X=	SUREPATH PAP W/REFL HPV mRNA E6/E7	147	\$21.50	\$3,160.50

36555RQEZ=	PLASMINOGEN ACTIVATOR INHIBITOR (PAI-1) AG	4	\$35.00	\$140.00
36564RXE=	MUMPS VIRUS AB (IGG,IGM), DIAGNOSTIC	1	\$24.00	\$24.00
36565RXE=	MUMPS VIRUS ANTIBODY (IGM)	1	\$12.00	\$12.00
36742RQEZ=	ESTROGENS, FRACTIONATED, LC/MS	1	\$25.00	\$25.00
36795B=	TOXOPLASMA ANTIBODY (IGG)	128	\$22.50	\$2,880.00
37056RQEZ=	HISTONE ANTIBODIES	2	\$7.76	\$15.52
37091RAMD=	CREATINE, SERUM	1	\$11.30	\$11.30
373865B=	B TYPE NATRIURETIC PEPTIDE (BNP)	33	\$20.50	\$676.50
37478RXE=	RICKETTSIAL DISEASE PANEL	2	\$150.00	\$300.00
37740RQEZ=	COPEPTIN	1	\$29.43	\$29.43
377RQEZ=	CREATINE KINASE ISOENZYMES W/O TOTAL	6	\$15.00	\$90.00
37811RXE=	HEPATITIS C VIRAL RNA GENOTYPE, LIPA	45	\$195.00	\$8,775.00
38683RQEZ=	TRAB	3	\$27.24	\$81.72
38928RQEZ=	SOLUBLE LIVER ANTIGEN (SLA) AUTOANTIBODY	2	\$12.21	\$24.42
38930SB=	SPECIMEN INTEGRITY COMPROMISED	102	NON TEST	\$0.00
38945RXE=	ADENOVIRUS AG DETECTION, GASTROENTERITIS, EIA	1	\$28.77	\$28.77
389X=	CULTURE, BLOOD	7	\$9.60	\$67.20
391SB=	BIOTIN (VITAMIN B7)	2	\$75.81	\$151.62
392X=	AEROBIC BACTERIUM ID AND SUSCEPTIBILITY	108	\$21.12	\$2,280.96
39437SB=	HOLD PCR	17	NON TEST	\$0.00
394X=	CULTURE, THROAT	4	\$7.70	\$30.80
395X=	CULTURE, URINE, ROUTINE	107	\$6.66	\$712.62
400855B=	HIV 1 RNA, QUANTITATIVE REAL TIME PCR	466	\$49.00	\$22,834.00
418SB=	DIGOXIN	1	\$20.00	\$20.00
439RQEZ=	ESTROGEN, TOTAL, SERUM	27	\$15.00	\$405.00
44395B=	VARICELLA ZOSTER VIRUS ANTIBODY (IGG)	85	\$9.60	\$816.00
449RQEZ=	NONESTERIFIED FATTY ACIDS (FREE FATTY ACIDS)	3	\$25.00	\$75.00
5085B=	HEPATITIS A AB, TOTAL	1	\$11.77	\$11.77
52595B=	MEASLES, MUMPS, AND RUBELLA (MMR) AB (IGG) PANEL, IMMUNE STATUS	21	\$26.90	\$564.90
54635B=	URINALYSIS, COMPLETE	4	\$2.50	\$10.00
5855B=	LACTIC ACID, PLASMA	0	\$25.00	\$0.00
586955B=	S. PNEUMONIAE IGG AB, 23 SEROTYPES	1	\$348.04	\$348.04
5995BX=	LEAD (VENOUS)	12	\$8.60	\$103.20
6135B=	LITHIUM	7	\$7.70	\$53.90
618RQEZ=	COMPLEMENT, TOTAL (CH50)	1	\$8.62	\$8.62
63395B=	TRICHLOROETHYLENE, BLOOD	0	\$125.00	\$0.00
6419RXE=	RICKETTSIA (RMSF) IGG,IGM W/REFL TO TITERS	1	\$20.03	\$20.03
64215B=	EPSTEIN BARR VIRUS ANTIBODY PANEL	7	\$28.80	\$201.60
64475B=	HSV 1/2 IGG,TYPE SPECIFIC AB	106	\$19.20	\$2,035.20
64485B=	URINALYSIS MACROSCOPIC	2	\$1.15	\$2.30
6641X=	SUSCEPTIBILITY, AEROBIC BACTERIUM	1	\$10.00	\$10.00
6653XRG=	OVA AND PARASITES, CONC/PERM SMEAR, 2 SPEC	21	\$18.00	\$378.00
67325B=	CYTOMEGALOVIRUS ANTIBODIES (IGG,IGM)	3	\$16.65	\$49.95
681X=	OVA AND PARASITES, CONC AND PERM SMEAR	40	\$9.00	\$360.00
70159RQEZ=	ANCA SCREEN WITH MPO AND PR3 WITH REFLEX TO ANCA TITER	4	\$78.02	\$312.08
706XRG=	ROTAVIRUS ANTIGEN DETECTION	1	\$14.40	\$14.40
7079RQEZ=	LUPUS ANTICOAGULANT EVALUATION WITH REFLEX	1	\$17.30	\$17.30
7085B=	PHENOBARBITAL	1	\$4.52	\$4.52
71375BX=	FSH AND LH	1	\$6.20	\$6.20
76005B=	LIPID PANEL, STANDARD	6015	\$2.40	\$14,436.00
760RQEZ=	PROINSULIN	1	\$16.93	\$16.93
7635B=	PARTIAL THROMBOPLASTIN TIME, ACTIVATED	1	\$3.20	\$3.20
79095B=	URINALYSIS REFLEX	2	\$1.15	\$2.30
79985B=	HEMOGLOBIN + HEMATOCRIT	1190	\$0.68	\$809.20
80085B=	HCG, TOTAL, QL (REFL)	1	\$1.54	\$1.54
80185B=	TSH (REFL)	0	\$2.50	\$0.00
8025B=	RUBELLA AB (IGG), IMMUNE STATUS	65	\$1.90	\$123.50
805XRG=	SALICYLATE	2	\$24.00	\$48.00
8235B=	ALT	5	\$1.90	\$9.50
82685B=	ANA SCREEN, IFA, W/REFL TITER/PATTERN (REFL)	1	\$4.68	\$4.68
8625X=	GIARDIA AG, EIA, STOOL	1	\$25.31	\$25.31
88375BX=	PTH, INTACT AND CALCIUM	10	\$59.50	\$595.00
90367RQEZ=	LEPTIN	1	\$12.45	\$12.45
90389X=	CRYPTOSPORIDIUM ANTIGEN, EIA	2	\$12.00	\$24.00
906RXE=	COCCIDIOIDES AB, CF,SERUM	5	\$7.00	\$35.00
90963RQEZ=	T3 REVERSE, LC/MS/MS	2	\$26.90	\$53.80
91065RQEZ=	BCR ABL1 GENE REARRANGEMENT, QN PCR	2	\$151.00	\$302.00
914315B=	HIV 1/2 ANTIGEN/ANTIBODY,FOURTH GENERATION W/REFL	953	\$3.40	\$3,240.20
91664X=	CLOSTRIDIUM DIFFICILE TOXIN/GDH W/REFL TO PCR	15	\$22.89	\$343.35