



FY24-063

Rolltechs Specialty Vehicles, LLC

Rolltechs Specialty Vehicles

Supplier Response

Event Information

Number: FY24-063

Title: Emergency Response – HAZ MAT (Hazardous Material) Trailer

Type: Request For Proposal

Issue Date: 4/8/2024

Deadline: 5/6/2024 05:00 PM (CT)

Notes: 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.

Bidders are strongly encouraged to submit their proposals electronically through use of Cit-E-Bid or in person - hand delivery. Mailed Proposals (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

Contact Information

Contact: Deputy Chief Christopher Perez

Address: Laredo Fire Department

616 E. Del Mar Blvd.

Laredo, TX 78045

Phone: (956) 718-6024

Email: cperez1@ci.laredo.tx.us

Rolltechs Specialty Vehicles, LLC Information

Contact: Ron Laurence
Address: 16742 Pawlin Dr Ste 200
Selma, TX 78154
Phone: (210) 651-5700
Email: rlaurence@rolltechs.com

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

Heather Lienau

Signature

Submitted at 4/26/2024 08:14:02 AM (CT)

hlienau@rolltechs.com

Email

Requested Attachments

Conflict of Interest Form

Signed Conflict of Interest.pdf

Form is required as part of your submittal. fill out and signed

Non-Collusive Affidavit form

Notarized affidavit.pdf

Form is required as part of your submittal. fill out, signed and notarized

Certificate of Interested Parties 1295 form

Signed Certificate of Interested Parties- FORM 1295.pdf

Form is required as part of your submittal.

Itemized quote

Rolltechs quote.pdf

Response Attachments

Laredo FD Haz Mat Trailer A-44GNT - Rev-D - Exterior Elevation.pdf

Exterior drawing on Haz Mat trailer

Laredo FD Haz Mat Trailer A-44GNT - Rev-D - Interior Layout.pdf

Interior drawing on Haz Mat trailer

Bid Attributes

1 Award by Best Value

Proposal will be awarded based on evaluated criteria and to the bidder who provides the best value to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code

☒ I agree

2 Terms and Conditions Request for Proposals

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail.

A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for

Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:

(a) Vendors 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) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS Proposals will be prepared in accordance with the following:

(a) All information required by the proposal 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 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> 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 Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.

(d) Proposed delivery time must be shown and shall include business days.

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

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF PROPOSALS

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.

(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: <https://cityoflaredo.ionwave.net/Login.aspx>

Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

(c) 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 Vendors expense.

(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.

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

4.0 REJECTION OF PROPOSALS The City may reject a proposal if:

(a) Vendor misstates or conceals any material fact in the proposal.

(b) Proposal does not strictly conform to the law or the requirements of the proposal.

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

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

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

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

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

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

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

6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III 5512 Thomas Avenue, Laredo, Texas 78041 ealdape@ci.laredo.tx.us. Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an 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 interpretations of the proposal. During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

(b) For solicitations for goods and non-professional services valued at more than \$50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III, 5512 Thomas Avenue, Laredo, Texas 78041 ealdape@ci.laredo.tx.us. Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT:** The services 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. The City's obligation for performance of an annual service 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 The contract will be awarded based on **(best value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code.

Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in

the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. 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)). The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor 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; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

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 Insurance Terms and Conditions

INSURANCE REQUIREMENTS If and when applicable or required by the 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 throughout 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, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits 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) Professional Liability, Errors & Omissions coverage, with minimum limits of \$1,000,000 per claim/ \$2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.

(e) 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.

(f) 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-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

(g) 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 an additional insured with respect to General Liability and Automobile Liability.

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.

(h) 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 coverage's according to requirements and instructions contained herein.

2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☒ I agree my insurance meets minumum requirements

4 Disqualification & Debarment Certification

DISQUALIFICATION & DEBARMENT CERTIFICATION By submitting this request for bids, proposal or 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 City will further verify debarment status through use of the federal website SAM.gov. 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. 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.

☒ I certify to the terms and conditions

5 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

6	Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) 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. <input checked="" type="checkbox"/> I have read and understand this section
7	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 ".
8	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid <div style="border: 1px solid black; padding: 2px;">Rolltechs Specialty Vehicles, Ron Laurence 210-651-5700</div>
9	State how long under has the business been in its present business name <div style="border: 1px solid black; padding: 2px;">8 years- since 2016</div>
10	If applicable, list all other names under which the Business identified above operated in the last five years <div style="border: 1px solid black; padding: 2px;">n/a</div>
11	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.
12	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 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? <div style="border: 1px solid black; padding: 2px;">No</div>
13	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? <div style="border: 1px solid black; padding: 2px;">No</div>
14	State if the Company is a certified minority business enterprise <div style="border: 1px solid black; padding: 2px;">This company is not a certified minority business</div>

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5**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](http://www.ethics.state.tx.us/whatsnew/conflict%20forms.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.

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6**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.

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7**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?

1
8**Disclosure Form**

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

1
9**This is a**

2
0**Question 1. Name of person submitting this disclosure form**

Please include First Name, Middle Initial, Last Name and Suffix (if applicable)

2
1**Question 2. Contract Information**

Please include the following: a)Contract or Project Name b)Originating Department

2
2**Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

2 3	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. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">It applies to my business</div>
2 4	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. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Inopex</div>
2 5	Question 5. List any individuals or entities that will be subcontractors on this contract <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Not Applicable</div>
2 6	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. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No response</div>
2 7	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; margin-top: 5px;">Not Applicable</div>
2 8	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; margin-top: 5px;">No response</div>
2 9	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 of 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; margin-top: 5px;">Not Applicable</div>
3 0	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; margin-top: 5px;">No response</div>
3 1	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.

3 2	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; margin-top: 5px;">I am not aware of any conflict of interest</div>
3 3	8. Disclosure of Conflict of Interest If you selected I am aware of conflict of interest in question 8, please list them in this section. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No response</div>
3 4	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
3 5	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. <input checked="" type="checkbox"/> I have read and understand this section
3 6	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 the of City Secretary. <input checked="" type="checkbox"/> I have acknowledge that I have been advised
3 7	Question 11. Oath Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Heather Lienau- Assistant to Sales Dept Rolltechs Specialty Vehicles, LLC 4/17/2024</div>
3 8	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

Bid Lines

1	Package Header <hr/> Scope of Work <p>The City of Laredo, is accepting sealed proposals for the purchase of a Hazmat Trailer for the Laredo Fire Department, subject to the Terms and Conditions and other contract provisions.</p>
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The City of Laredo reserves the right to reject any or all proposals, and to waive any minor irregularities.

Bidders are strongly encouraged to submit their proposals electronically through use of Cit-E-Bid or in person - hand delivery. Mailed proposals (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

Hand Delivered proposals may be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M. on May 6, 2024** and all proposals received will be opened and publicly acknowledged **at 10:00 AM on May 7, 2024.**

If hand delivered proposals, it must be submitted in a sealed envelope clearly marked: **FY24-063 Emergency Response – HAZ MAT (Hazardous Material) Trailer - Laredo Fire Department**

General conditions:

- Bidders are required to submit their bids upon the following expressed conditions: Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Bidders shall make all investigations necessary to thoroughly inform themselves regarding the requested specifications. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure of 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.
- Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

The Laredo Fire Department is seeking an Emergency Response – HAZ MAT (Hazardous Material) Trailer that is housed with equipment for the handling of hazardous materials at the job site.

- All materials and equipment should be new.
- All equipment and materials must be in current compliance with all state and local code requirements.
- Servicing and equipped: Awarded vendor shall furnish trailer meeting or exceeding the minimum requirements of the bid specifications and any other requirement specified in the Invitation if bid. The trailer shall be completed assembled, serviced, adjusted and all equipment including standard and optional equipment shall be installed and the trailer made ready for continuous operation.
- Prep for delivery: Internal and external final inspection, clean interior, wash exterior, test all functionality, water testing.
- Warranty conditions for all supplies and/or equipment shall be considered manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for the product(s). Warranty period will be deemed to commence upon delivery and acceptance of the goods and service by the City of Laredo.
- The City of Laredo reserves the right to return damaged, defective, or materials shipped in error, at the vendor's expense for exchange or credit within 30 working days of receipt of such materials.

Equipment Description: Images on the attachment tab (HazMat trailer designs)

- Haz Mat Trailer A 40HZMT purchase gooseneck trailer with rear ramp.
- General & Administrative items, hazardous waste, shop supplies, wire, connectors, etc.
- Trailer 40" cargo trailer - triple axle 21,000 lb GWR
- Trailer frame - manual stabilizer - manual crank jacks mounted on all corners of the trailer and to include ramp door
- interior upfit: wall separating cargo office - divider wall between rooms, wall finished out to match interior-entry will be from exterior door, no access from inside , dry erase panel on partition wall on office side

- interior upfit: lavatory w/ shower: shower, toilet, sink with cabinet, vanity w/mirror, powered air vent, porcelain toilet, toilet paper roll holder, sink with hot and cold water , countertop space and bulk storage underneath with cabinet doors, include a sewer hose and storage when not in use, interior shower, full width wall with pocket door.
- interior upfit: Kitchenette with fridge & microwave, Keurig coffee machine, refrigerator upper/lower cabinet
- interior upfit: Operator workstations: custom fabricated 2 workstation front curbside workstations will have laminate surface, color to be determine
- interior upfit: Overhead cabinets overhead cabinets over L-shape workstation in front, cabinets under workstations 2 each 18'Hx11"Dx36"W white double door mount overhead cabinets on side wall , one under counter cabinet
- interior upfit: build shelving unit - built on both sides of rear floor to ceiling
- electrical services: 20KW diesel generator, fuel and exhaust system- generator tier 4 complaint, exhaust system, fuel to run test gen
- electrical services: DC battery & charger battery and charger for the on board DC system and generator starting system, gen with have it's own battery, secondary battery for DC system
- electrical services: power panel - 00 A 125/240V AC and 12VDC panel single phase - the power will be routed through a phase volt and amperage meter then into a breaker box for distribution throughout the shelter, the shelter will have 120 volt 20 amps service, the single phase power will be routed to a 100 amp single phase electrical breaker, all cables will be concealed behind the wall or in an enclosed cable tray, the data cables and the electrical cables will be ran in separate trays manual transfer from shore /gen power.
- electrical service: interior ceiling lighting - LED - Qty 3 LED flat panel light
- electrical service: power drops - 110 outlets - Qty 12 convenience and utility duplex 110 outlets
- electrical services: scene lighting LED - Qty 5 - Scene/ Area Lighting - 2 streetside of the trailer, 1 rear for loading/unloading, 2 curbside lighting for entrance
- LED scene lighting/ front and rear, Fire tech brow scene lights 48 inch LED side scene lights 3 per side, Fire tech scene lights
- Water services: fresh water tanks - 25 gals - mounted inside gooseneck, tank, installing plumbing lines, connectors etc. Fabricating custom made brackets to hold it
- water services: black water tanks - 30 gals. - mounted under tailer, tank, fabricating custom made brackets to hold it, install plumbing lines and run lines to kitchen, discharge pipping values, connectors etc.
- water services: water related items - water gauges, pumps, waste water dump valves, plumbing lines, connections, hot water heater
- water services: water heater -28 gallon unit to supply hot water, tank style located in gooseneck area
- fuel system: diesel fuel tank - tank size 39 gal, mount under gooseneck, filler neck mounted to trailer, fuel gauge
- exterior upfit: manual awning 10' - Qty 2 - 10 ft x 12 ft, color to be determined
- exterior upfit: add mounting points for monitor - 1 interior and 2 exterior - add mounting points for monitor to enable moving monitor inside and outside. fabricate backing plate to mount to rear of monitor adding holes that will accept the billets used to mount to walls. monitor will be able to move to either location with appropriate plugs at each location. mount brackets ready for 55" smart monitors, include power plugs, USB plug, power plugs multiple, HDMI, HDMI selector, HDMI/Video/Audio selectors
- exterior upfit graphics package LFD logos and specs to be determined
- HVAC: Qty 2 - roofing unit 15K BTU with heating strip with ceiling mount controls, electrical wiring from a/c to breaker panel and testing, heating and cooling testing, water testing for rooftop, soft start function to decrease electrical spikes
- HVAC services: Maxxair powered vent - maxxair 00-06200K maxxfan ventilation fan with smoke lid, powerful 10 speed intake and exhaust fan, thermostat fits all standard 14"x14" roof opening, manual lid opening, powerful, fuse protected sealed ball bearing, 12 v motor 12 inch, 10 bladed fan, provide over 900 CFM of airflow on High 730 CFM on Low, include installation and electrical connections and water testing

Evaluation Factors: Awarding Best Value and Evaluation Criteria: When deemed necessary, responses shall be evaluated by a committee designated by City of Laredo. The City of Laredo will generally award contract on the basis of best value. Award will be made to the best responsive, responsible offer, price and other factors considered. In determining the best value for the City, the city is not restricted to considering price alone.

In awarding a contract, the city shall consider:

- 1) Purchase price. (30 points)
- 2) Vendor Experience/Expertise (25 points)
- 3) The quality of the vendor's goods or services and the extent to which the goods or services meet the City's needs. (30 points)
- 4) References with other similar/related projects - List 3 references. (15 Points)

Proposals deemed to meet all minimum RFP requirements will be scored based on established criteria, which have been assigned points that measure the responsiveness to each identified criterion. The total number of points earned will be tallied for each proposal, and the proposals will be rank ordered. Following the initial evaluation process, the highest ranking Offeror(s) may be required to provide an oral presentation of their proposal and discuss all aspects of the proposal, including answering any questions about the proposal.

Award of Contract:

Submission and award of bid shall be based on the "Terms and Conditions of the Invitation for Bids", which is attached and is part of these specifications. This contract will be awarded to the lowest responsive responsible bidder. The City's obligation for performance of this bid is contingent upon the availability of 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.

Total:

Package Items

1.1 Emergency Response – HAZMAT (Hazardous Material) Trailer

Total price for the the trailer and equipment and installation:

Vendors may itemize bid pricing for total price of trailer and any additional equipment.

Quantity: 1 UOM: EA Price: Total:

1.2 Delivery charges if any.

Quantity: 1 UOM: EA Price: Total:

1.3 Tax, title and license

Quantity: 1 UOM: EA Price: Total:

1.4 Additional fees

Quantity: 1 UOM: EA Price: Total:

1.5 Optional:

AV equipment: 55" Smart Monitors

Quantity: 1 UOM: EA Price: Total:

Response Total: \$173,911.00

CITY OF LAREDO
PURCHASING DIVISION

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

RON LAURENCE

(a Partner of 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.

Ron Laurence

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 17 day of 4 2024.

Tanya L Crandall

Notary Public



My commission expires:

1/8/2028



Rolltechs Specialty Vehicles, LLC

16742 Pawlin Dr.
Selma, Tx 78154
210-651-5700

Quote #: 7061

Date: 11/16/202
CustID: 33783

Thank you for the opportunity to quote your business, please call if you have any questions.

Laredo Fire Department
616 Delmar Blvd
Laredo, Tx 78045

Laredo Fire Department
616 Delmar Blvd
Laredo, Tx 78045

Attn: Chris Perez

(956) 718-6024

Qty>=	Description	Unit Price	Ext Price
1	Haz Mat Trailer A 44HZMT Purchase gooseneck trailer with rear ramp. RSV will upfit from this point.	\$173,911.00	\$173,911.00
1	Project mgmt, Admin, hazardous waste, shop supplies, etc General & Administrative items, hazardous waste, shop supplies, Wire, connectors, consumables, etc.	\$0.00	\$0.00
1	Trailer: Purchased Trailer 44' We will purchase a trailer that will be our starting point for the upfit. Cargo mate trailer Model: ELG8548TTA5	\$0.00	\$0.00
1	Trailer Frame: Manual stabilizers * Manual crank jacks mounted on all corners of the trailer	\$0.00	\$0.00
1	Interior Upfit: Wall separating cargo to office * Divider wall between rooms * Wall finished out to match interior Note: Entry will be from exterior man door. No access from inside.	\$0.00	\$0.00
1	Interior Upfit: Lavatory w/shower * Toilet, sink with cabinet, vanity w/mirror * Powered Air vent * Porcelain toilet and a toilet paper roll holder * A sink with hot and cold water * Countertop space and bulk storage underneath with cabinet doors. * Sewer hose shall be provided and shall be stored on the trailer when not in use. * Interior shower * Full width wall with pocket door	\$0.00	\$0.00
1	Interior Upfit: Kitchenette w/ Fridge & Microwave This would include: * Upper/lower cabinets * Refrigerator * Keurig coffee machine	\$0.00	\$0.00

Qty>=	Description	Unit Price	Ext Price
	* Microwave		
1	Interior Upfit: Operator Workstations Custom fabricated workstation consoles: * Two work stations front curbside Workstations will have laminate surface, color TBD	\$0.00	\$0.00
1	Interior Upfit: Overhead cabinets Overhead cabinets over L-shape workstation in front. Also, desk style cabinets under workstation. * 2 ea 18"H x 11"D x 36"W WHITE Double Door Wall Mount Overhead cabinets on side walls * One under counter cabinet	\$0.00	\$0.00
1	Interior Upfit: Build Shelving Unit Built on both sides of rear floor to ceiling as per plan.	\$0.00	\$0.00
1	Electrical Service: 20KW diesel Generator, fuel and exhaust systems * 20kw diesel generator tier 4 compliant * Exhaust system * Fuel to run and test Gen * Installed as per layout	\$0.00	\$0.00
1	Electrical Service: DC Battery & Charger * Battery and charger for the onboard DC system and generator starting system * Gen will have it's own battery * Secondary battery for DC system	\$0.00	\$0.00
1	Electrical Service: Power Panel - 100A 125/240V AC and 12VDC panel - Single phase * Power Panel with a 240 volt, 100 amp, Single phase power * The power will be routed through a phase, volt and amperage meter then into a breaker box for distribution throughout the shelter * The shelter will have 120 volt 20 Amp service throughout the shelter. * The Single-phase power will be routed to a 100 amp Single-phase electrical breaker * All cables will be concealed behind the wall or in an enclosed cable tray. * The data cables and the electrical cables will be ran in separate trays. * Manual transfer from Shore/Gen power	\$0.00	\$0.00
3	Electrical Service: Interior Ceiling Lighting - LED * LED flat panel light	\$0.00	\$0.00
12	Electrical Service: Power Drops * Convenience and utility duplex 110 outlets as per drawing	\$0.00	\$0.00
5	Electrical Service: Scene Lighting LED Scene / Area Lighting * Two (2) on streetside of the vehicle * One (1) on rear for loading/unloading * Two (2) on curbside for lighting up entrance	\$0.00	\$0.00

Qty>=	Description	Unit Price	Ext Price
1	Water Service: Fresh water tank ~ 25 gals Mounted inside gooseneck- approx 25 gals. This includes: * The tank it self * Fabricating custom made brackets to hold it * Plumbing lines, connectors, etc * Installing plumbing and running lines	\$0.00	\$0.00
1	Water Service: Black water tank ~30 gals Mounted under vehicle - approx 30 gals. This includes: * The tank it self * Fabricating custom made brackets to hold it * Plumbing lines, connectors, etc * Installing plumbing and running lines to kitchen	\$0.00	\$0.00
1	Water Service: Water related items This is to capture various water related items not listed elsewhere: * Water gauges * Water pump * Waste water dump valves * General plumbing lines and connections throughout * Various labels * Hot water heater. Tankless style 4 gals	\$0.00	\$0.00
1	Water Service: Water Heater- tank style This will include a single ~28 gallon unit to supply hot water to the entire trailer plumbing system as needed. Located in gooseneck area	\$0.00	\$0.00
1	Fuel Systems: Diesel fuel tank * Tank Size for ~39 gal * AL Diesel fuel tank * Filler neck mounted to trailer * Fuel gauge * Mounted under gooseneck	\$0.00	\$0.00
2	Exterior Upfit: Manual Awning ~10' * Manual Awning *10ft X 12'ft Installed * Color TBD	\$0.00	\$0.00
1	Exterior Upfit: Add mounting points for monitor Add mounting points for monitor to enable moving monitor inside or outside. We will need to fabricate backing plate to mount to rear of monitor adding holes that will accept the billets used to mount to walls. Monitor will be able to be moved to either location with appropriate plugs at each location.	\$0.00	\$0.00
1	Exterior Upfit: Graphics Package	\$0.00	\$0.00
2	HVAC: Rooftop Unit 15K BTU with heat strip *Installation of Commercial Grade 15k btu unit and heater component with ceiling mounted controls *Electrical wiring from ac unit to breaker panel and final testing	\$0.00	\$0.00

Qty>=	Description	Unit Price	Ext Price
	*Heating and cooling performance testing *Water testing for rooftop penetration * Soft start function to decrease electrical spikes		
1	HVAC Service: Maxxair Powered Vent Maxxair 00-06200K MaxxFan Ventillation Fan with Smoke Lid and Manual Opening Keypad Control * Powerful 10-speed intake and exhaust fan • Thermostat to help control room temperature and humidity • Fits all standard 14" x 14" roof openings • Manual lid opening • Powerful, fuse protected, sealed ball bearing, 12 v motor, 12 inch, 10 bladed fan • Provides over 900 CFM of airflow on High 730 CFM on Low * Includes installation and electrical connections and water testing Note: Located per drawing , price is for each and includes cutting hole in roof, installing, wiring, sealing and water testing.	\$0.00	\$0.00
1	Prep for Delivery to Customer & Quality Inspection Internal Final inspection at RSV Facility Clean interior of vehicle Wash exterior Test all functionality Quality inspection Final Water testing	\$0.00	\$0.00
1	Delivery - Cust pickup This is quoted with customer coming to our facility for acceptance testing, and then driving the trailer away. If unable to do this, then we quoted us delivering to you in options below.	\$0.00	\$0.00
1	Vehicle Sales Tax We will deliver MCO, weight ticket and invoice to customer so they can work with their local tax office to title the vehicle and pay vehicle sales tax.	\$0.00	\$0.00
1	*****Options *****	\$0.00	\$0.00
0	AV Equipment: 55" Smart Monitors * 1ea Installed per drawing * Mounting bracketry included * We can pre-wire to rack or wherever for distribution as desired * AC plugs Price below is for each monitor, installed, wired, and wiring to central location	\$1,677.40	\$0.00
0	Delivery - RSV delivers to you We will delivery vehicle to customer at their location. The trailer will be towed using a hotshot service. If customer is unable to conduct acceptance testing at our facility, then we will send sales person to review trailer and demonstrate it's operation. This line is quoted as we travel to you. If you can come here, let us know and we will adjust.	\$6,500.00	\$0.00

Qty>= Description

Unit Price

Ext Price

TOTAL

\$173,911.00

All prices are FOB unless stated otherwise. This quotation is good for 90 days. Acceptance of this quotation is confirmed by issue and acceptance of a purchase order with reference to this quotation. This quotation was made expressly upon your request and is confidential and non transferable. We reserve the right to make adjustments to quote if scope of work changes, or if we discover challenges that were not known at time of quote.

Terms of Sale:

COD

Rolltechs Specialty Vehicles, LLC

Authorized by: mmueller

Date: 1/5/2024

Printed: 1/5/2024 2:04:51 PM

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.

Rolltechs Specialty Vehicles, LLC
Selma, TX United States

Certificate Number:
2024-1145954

Date Filed:
04/12/2024

Date Acknowledged:

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.

FY24-063
Hazmat Trailer

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



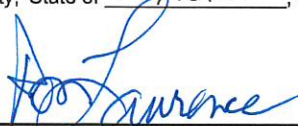
6 UNSWORN DECLARATION

My name is Ron Laurence, and my date of birth is 9/26/1950.

My address is 16742 Pawlin Dr., Selma, TX, 78154, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Guadalupe County, State of Texas, on the 12 day of April, 2024.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

No conflict of interest

N/A

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

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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

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

OFFICE USE ONLY

Date Received

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

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 on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

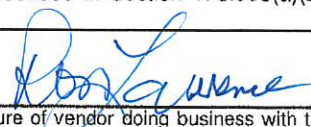
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

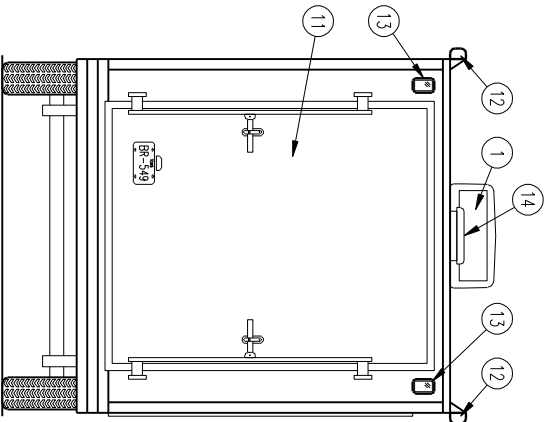
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

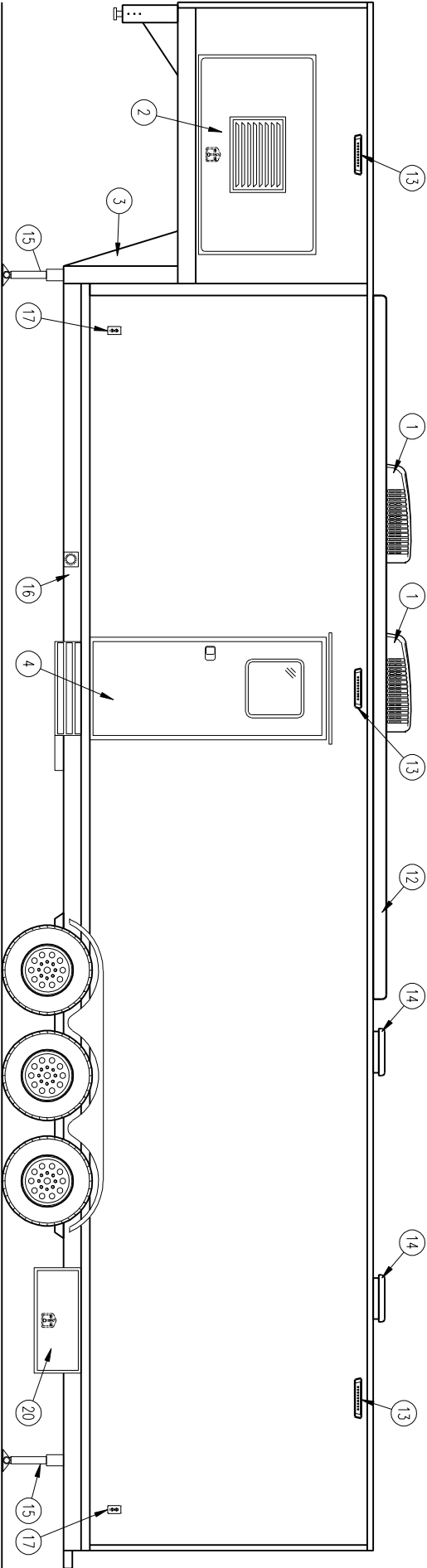
7 
Signature of vendor doing business with the governmental entity


Date

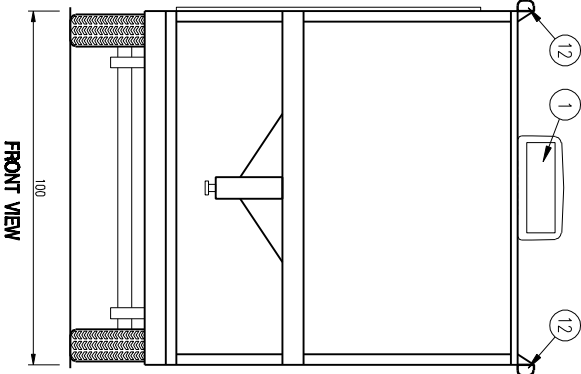
ITEM	QTY	NOMINAL DESCRIPTION
1	2	15,000BTU AIR COND. W/HEAT
2	1	DIESEL GENERATOR, 20KW
3	1	FUEL TANK, 50 GAL
4	2	ENTRY DOOR, W/ ELECTRIC STEPS
5	2	WORKSTATION
6	1	KITCHEN, W/ REF, MICROWAVE & COFFEE
7	A/R	OVERHEAD STORAGE
8	1	REST ROOM, W/ SHOWER
9	A/R	STORAGE SHELVES/RACKS
10	1	WATER HEATER
11	1	REAR RAMP DOOR
12	2	21" AWNING, ELECTRIC
13	8	SCENE LIGHTS
14	2	ROOF VENTS
15	4	STABILIZERS, MANUAL LEVELING
16	A/R	ON BOARD WATER TANKS
17	4	EXTERIOR GFCI OUTLETS
18	-	-
19	1	INTERIOR TV/MONITOR (OPTIONAL)
20	2	BELLY BOX STORAGE (OPTIONAL)
21	-	-
22	-	-
23	-	-
24	-	-
25	-	-



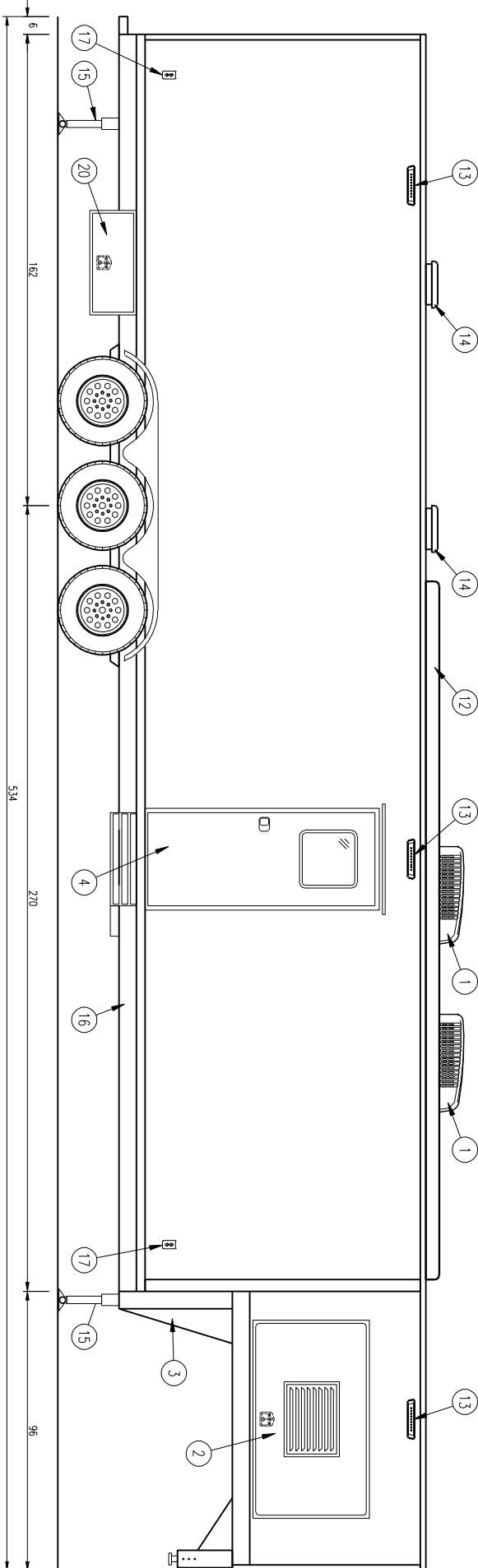
REAR VIEW



STREET SIDE EXTERIOR



FRONT VIEW



CURB SIDE EXTERIOR

APPROVED BY: _____
DATE: _____

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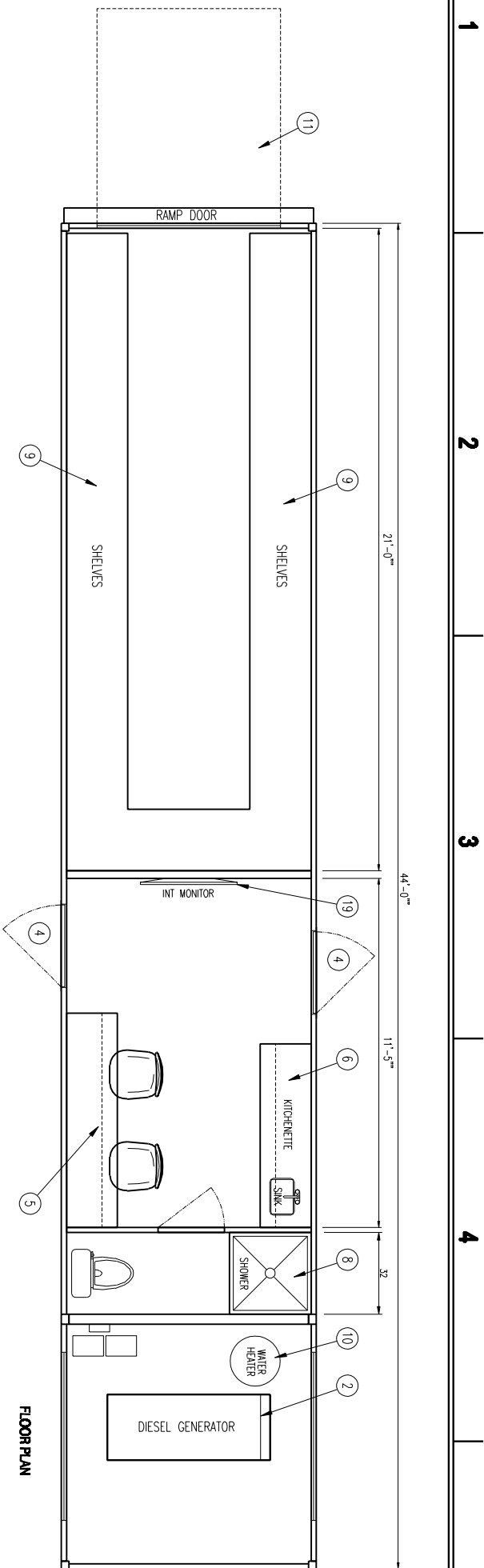
TITLE: A-44 GNT EXP - Exterior Elevation
SCALE: NTS
DATE: 10-09-23
REV: 11-17-23
FOR: Laredo FD Haz Mot Trailer

JOB NO. QUOTE

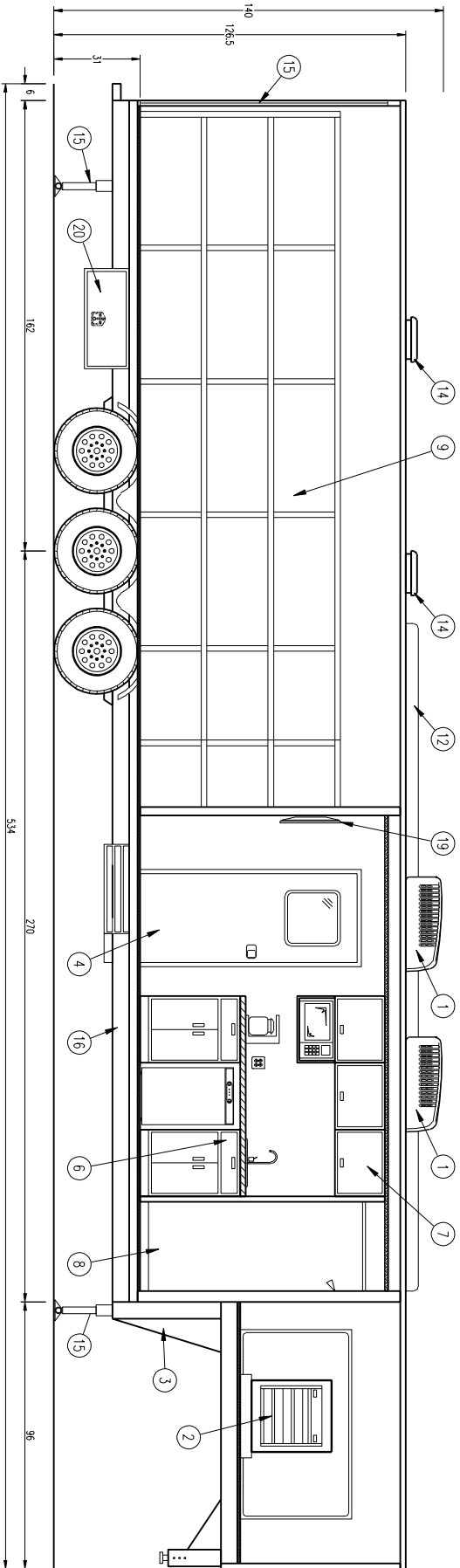
CHECKED BY:

SHEET NO. 1 OF 1

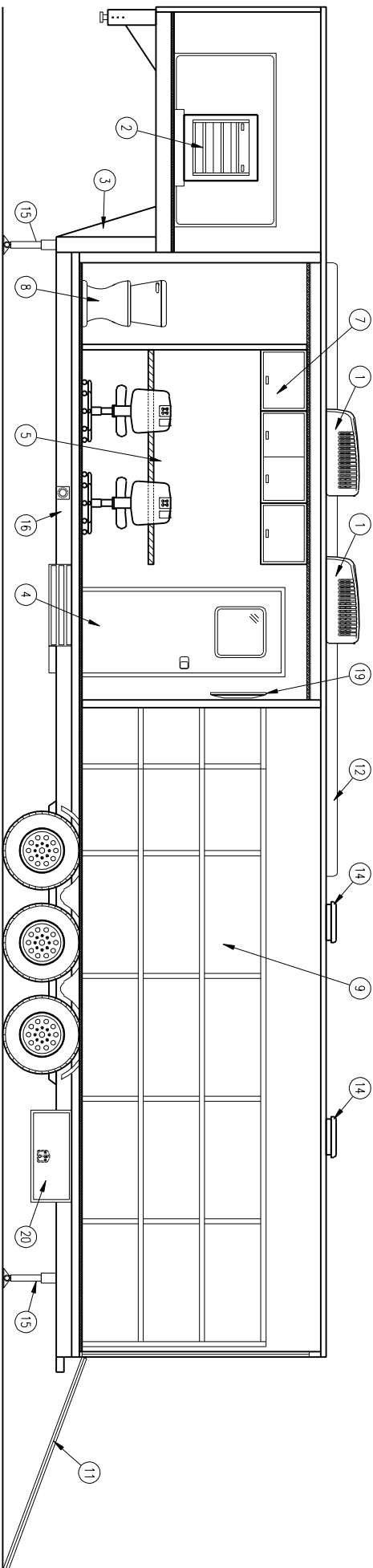
REV. D



FLOOR PLAN



STREET SIDE INTERIOR



CURB SIDE INTERIOR

ITEM	QTY	NOMINAL DESCRIPTION
1	2	15,000BTU AIR COND. W/HEAT
2	1	DIESEL GENERATOR, 20KW
3	1	FUEL TANK, 50 GAL
4	2	ENTRY DOOR, W/ ELECTRIC STEPS
5	2	WORKSTATION
6	1	KITCHEN, W/ REF, MICROWAVE & COFFEE
7	A/R	OVERHEAD STORAGE
8	1	REST ROOM, W/ SHOWER
9	A/R	STORAGE SHELVES/RACKS
10	1	WATER HEATER
11	1	REAR RAMP DOOR
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14	2	ROOF VENTS
15	4	STABILIZERS, MANUAL LEVELING
16	A/R	ON BOARD WATER TANKS
17	4	EXTERIOR GFCI OUTLETS
18	-	-
19	1	INTERIOR TV/MONITOR (OPTIONAL)
20	2	BELLY BOX STORAGE (OPTIONAL)
21	-	-
22	-	-
23	-	-
24	-	-
25	-	-

APPROVED BY: _____
DATE: _____

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TITLE: A-44 GNT EXP - Interior Layout
SCALE: NTS DATE: 10-09-23 REV: 11-17-23 DRAWN BY: AJS
FOR: Laredo FD Haz Mat Trailer

JOB NO. QUOTE

CHECKED BY:

SHEET NO. 1 OF 1

REV: D