City of Laredo

REGULAR MEETING AGENDA

Monday, November 3, 2025
5:30 PM

City Council Chambers

City Council

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City of Laredo
Regular City Council Meeting
A-2025-R-18
COUNCIL CHAMBERS
1110 HOUSTON STREET
LAREDO, TEXAS 78040
November 3rd, 2025
5:30 P.M.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

TEXAS PLEDGE

MOMENT OF SILENCE

ROLL CALL

MINUTES

Approval of Minutes of October 20th, 2025.

CITIZEN COMMENTS

Citizens can participate through in-person comments. Citizens wishing to provide in-person comments are required to fill out a witness card and submit it to the City Secretary no later than 5:45 p.m. and identify themselves at the microphone. Comments are limited to three (3) minutes per speaker. Speakers may not pass their minutes to any other speaker. All comments should be relevant to City business and delivered in a professional manner. No derogatory remarks will be permitted.

RECOGNITION

1. Recognizing a Laredo tennis team composed of 12 ladies who won first place in the 3.5, 18 & Over Division in Surprise, Arizona. The team defeated Mid Atlantic in the final, placing first among 16 teams. Prior to that, they earned first place at the Sectionals Tournament in Dallas, Texas, competing against 14 teams. Their greatest accomplishment is remaining undefeated throughout the entire year. **REC-31**

COMMUNICATIONS

2. Presentation by Mayor Dr. Victor Trevino, providing general comments on city matters, upcoming initiatives, and other relevant updates for the Council and the public. **25-2146**

3. Announcement of City of Laredo's return as the #1 Safest City in Texas and #13 in the Nation. **25-2155**

APPOINTMENTS TO COMMISSIONS, BOARDS AND COMMITTEES

4. Appointment by Council Member Ricardo "Rick" Garza of Mercurio Martinez III to the Planning and Zoning Commission. **APPT - 74**

5. Appointment by Council Member Ricardo "Rick" Garza of Armando Duarte to the Suicide Prevention Committee. **APPT - 75**

PUBLIC HEARING & INTRODUCTORY ORDINANCE

6. Public Hearing and Introductory Ordinance of the City of Laredo, Texas, authorizing the City Manager to accept and enter into a contract from the Texas A&M International University (TAMIU) for the Texas Higher Education Coordinating Board's Minority Health Research and Education Grant Program, amending the FY2025-2026 budget by appropriating revenues and expenditures in the amount of $162,231.00, with no match for the City of Laredo Public Health Department, and amend the FY2025-2026 Full Time Equivalent (FTE) Position Listing by creating one Licensed Professional Counselor, 208 position, for the term from August 1st, 2025 through July 31st, 2027. Funds will be accounted for in the Laredo Public Health Department Fund - Texas Higher Education Coordinating Board's Minority Research and Education Grant. **25-2009**

7. An Ordinance of the City of Laredo, Texas, amending Chapter 6, "Animal and Fowl," Article I "In General", Article II "Rabies Control", and Article VII "Applications, Registrations, Permits, Fees"; To revise Regulations related to vaccinations, registration, and fees; providing for severability; providing for a penalty; providing for publication and effective date. **25-2047**

FIRST AND FINAL READINGS

8. An Ordinance of the City of Laredo, Texas, authorizing either a new purchase agreement or an amendment to the existing note purchase agreement to effectuate an extension of the existing $50,000,000.00 commitment relating to Waterworks and Sewer System Revolving Notes, Series A. **2025-O-208**

SECOND READING

9. Authorizing the renewal amendment to grant a non-exclusive franchise to Pedro Pete Services, LLC to use the present and future streets, avenues, alleys, roads, highways, sidewalks, easements and other public rights-of-way of the City of Laredo, Texas for purposes of constructing, maintaining and operating a commercial container refuse gathering and disposing service, setting forth terms and conditions to govern the franchise; providing a severability clause, a savings clause and an effective date. Franchise fees will be deposited in the General Fund. **25-1834**

10. Authorizing the City Manager to grant a non-exclusive franchise to I Need Dumpster LLC to use the present and future streets, avenues, alleys, roads, highways, sidewalks, easements and other public rights-of-way of the City of Laredo, Texas for purposes of constructing, maintaining and operating a commercial container refuse gathering and disposing service, setting forth terms and conditions to govern the franchise; providing a severability clause, a savings clause and an effective date. Franchise Fees will be deposited in the General Fund. **25-1848**

FINAL READING OF ORDINANCES

11. An Ordinance amending the City of Laredo's Code of Ordinance Chapter 2, Article II, Division 3, "Leave Policy" providing for updates to definitions, Holiday Pay, Annual Leave, Sick Leave, and other leave provisions to align with the Compressed Workweek Policy and the Classification and Compensation Plan Policy; Providing for a Cumulative Clause; Providing for severability; Providing for Publication; and Declaring an Effective Date. **2025-O-224**

12. An Ordinance Of The City Of Laredo, Texas authorizing to amend Ordinance 2018-O-175, Article X, Local Preference Program, Of Chapter 2, Administration, Of The Code Of Ordinances To Set Forth The Guidelines For Granting A Local Preference In City Procurements; Providing That This Ordinance Shall Be Cumulative; Providing A Severability Clause; Providing For Publication; And Declaring An Effective Date (As Amended). **2025-O-219**

13. An Ordinance of the city of Laredo, Texas, amending ordinance no. 2025-O-065 to revise the description of the authorized use of funds related to the State Infrastructure Bank (SIB) loan, providing for severability, and providing an effective date. **2025-O-218**

14. An Ordinance authorizing the City Manager to accept a grant, approve a program, and appropriate funds from the Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) Program and amend the FY 2025-2026 General Fund Budget by increasing revenues and expenses in the amount of $327,560.00. The funds will be used to provide National Fire Protection Association (NFPA) approved physicals, laboratory testing, comprehensive cancer screenings, and cardiovascular and fitness exams for all firefighters. The grant performance period is September 30th, 2025 to September 29th, 2027. Funding will be available in the Special Fire Grants Fund. **2025-O-207**

15. An Ordinance of the City of Laredo, Texas, authorizing the City Manager to accept and appropriate revenues in the amount of $48,742.00 and expenditures in the amount of $48,742.00 for expansion of services for individuals case management services for **2025-O-220**

individuals experiencing opioid use disorders, with a 0% match, for the Detoxification Department for the term period from November 1st, 2025 through September 30th, 2026. The total amount of the grant will not exceed $48,742.00.00 for the life of the grant. Funds will be accounted for in the Detoxification Department Fund.

16. An Ordinance of the City of Laredo, Texas, repealing and replacing Chapter 32, "Vehicles for Hire" of the code of ordinances, to update application process, required fees and to simplify and streamline the vehicle for hire process; providing for severability, repealing all ordinances in conflict; and providing an effective date. **2025-O-215**

17. An Ordinance of the City of Laredo, Texas, amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 4.61 acres, as further described by metes and bounds in attached “Exhibit A”, located south of Bartlett Avenue and east of Arthur Miller Court, from R-1 (Single Family Residential District) and B-3 (Community Business District) to R-1B (Single Family High Density District). **2025-O-216**

ZC-074-2025
District V

18. An Ordinance of the City of Laredo, Texas, amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 11.91 acres, as further described by metes and bounds in attached “Exhibit A”, located east of FM 1472 and north of Rancho Viejo Drive, from R-1A (Single Family Reduced Area District) to R-2 (Multi-Family Residential District). **2025-O-217**

ZC-075-2025
District VII

19. An Ordinance of the City of Laredo, Texas amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 10.8 acres, as further described by metes and bounds in attached Exhibit A, located south of Tesis Drive and west of Colegio Lane, from AG (Agricultural District) to R-1B (Single-Family High Density District). **2025-O-221**

ZC-072-2025
District II

20. An Ordinance of the City of Laredo, Texas amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 3.8 acres, as further described by metes and bounds in attached Exhibit A, located west of Bernadette Lane and southwest of Aquero Boulevard, from AG (Agricultural District) to R-2 (Multi-Family Residential District). **2025-O-222**

ZC-073-2025
District VII

21. An Ordinance of the City of Laredo, Texas, amending the Zoning Ordinance (Map) of the City of Laredo by amending Ordinance Number 2000-O-026, which authorized a conditional use permit for a Police Substation Lot 20, Block 5, Sierra Vista Police Station Plat, located at 140 Ceniso Loop in order to change the use of the property to an Animal Care Substation (Office). **2025-O-223**

ZV-077-2025
District I

CONSENT AGENDA

All of the following items may be acted upon by one motion. No separate discussion or action on any of the items is necessary unless desired by a Council Member.

AIRPORT: GILBERTO SANCHEZ, DIRECTOR

22. Consideration to approve contract FY25-052 with Republic Parking System, LLC New York, NY in the amount of $766,061.00 for parking management services at the Laredo International Airport. The term of this contract shall be for a three year term, and may be extended for two additional one year periods at the discretion of the Airport Director. Funding is available in the Laredo International Airport Operations Fund. **25-2035**

23. Consideration to approve the purchase of two 2024 Chevrolet Express Cargo Vans from Lake Country Chevrolet, Jaspar Texas, in the amount of $88,466.50 through The Interlocal Purchasing System (TIPS), Contract No. 240901. New vehicles shall replace Units #8242 (van) and #8243 (van), both of which have reached their useful life. Vehicles shall be assigned to the Laredo International Airport Building Maintenance Division. Funding is available in the Laredo International Airport Operations Fund. **25-2045**

ENGINEERING: ELIUD DE LOS SANTOS P.E., CITY ENGINEER

24. Consideration for approval of FY24-ENG-19 CDBG Poggenpohl Street Sidewalk Project as complete, including all warranty certificates, release of retainage, and final payment in the amount of $17,016.00 to Capstone Industrial Services, LLC, Lake Jackson, Texas and approval of change order no. 1 in an increase of $4,222.00. The final construction contract amount is $132,162.00. Funding is available in the Community Development Fund, 2022 and 2024 Certificate of Obligations Bonds. **25-1799**

25. Consideration for approval of change order no. 1, a decrease of $287,039.98 to the construction contract with REIM Construction, **25-2053**

Inc., Mission, Texas, for the Laredo International Airport Construction of Taxiways J1 and J2. Change Order 1 consists of the reconciliation of quantities for quantities in place, credit for cement treated base pavement section layer to remain in place, and the reduction for P-501 concrete PWL. Construction contract amount including this change order is $8,755,562.02. Funding is available in the Laredo International Airport Fund.

26. Consideration for approval of amendment no.1 an increase of $316,870.00 for a professional services contract with Slay Architecture, Laredo, Texas for the FY25-ENG-11 City of Laredo Health Department Building Improvements. This amendment no. 1 is to provide an assessment of the existing Health Department facility located at 2600 Cedar Avenue in Laredo, Texas. Current contract amount with this amendment is $350,520.00. Funding is available in the 2025 Certificate of Obligation. **25-2060**

FIRE: GUILLERMO HEARD, FIRE CHIEF

27. Consideration to approve a contract with Galls LLC, Lexington, KY, in an amount not to exceed $270,000.00 for the purchase of fire department uniforms utilizing Buyboard Cooperative Contract 773-25. The term of this contract is for one year. Funding is available in the General Fund. **25-2012**

28. A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $250,000.00 from the Office of the Governor (OOG), Public Safety Office, for the FY 2026 Border Zone Fire Department (BZFD) grant, with no city match requirement. The grant performance period is from September 1, 2025, through October 31, 2026. The grant funding will be used to purchase fire/EMS rescue equipment for the Laredo Fire Department. Funding will be available in the Special Fire Grants Fund. **2025-R-289**

29. Consideration to approve the Psychological Services Agreement with Dr. Gina Dunckel, Psy.D., P.L.L.C., for a total of $69,750.00 to provide peer support consultation services, including review of peer support protocols, psychoeducation and presentation programs tailored to the request of the department and the peer support team, and after action sessions for fire personnel. This service is part of the Laredo Fire Department Health & Wellness Initiative for firefighters. Funding is available in the General Fund - Fire Department. **25-2061**

FLEET MANAGEMENT: RONALD MILLER, DIRECTOR

30. Consideration to renew annual supply contracts FY24-114 for the purchase of police and passenger car tires with the following vendors: **25-1957**

1. Section I: The Goodyear Tire & Rubber Company, Akron, Ohio, in an annual amount up to $100,000.00 and $200,000.00 for the remainder of the contract term;

2. Section I: Southern Tire Mart, Columbia, Missouri in an annual amount up to $90,000.00 and $180,000.00 for the remainder of the contract term;

3. Section II: Southern Tire Mart, Columbia, Missouri in an annual amount up to $70,000.00 and $140,000.00 for the remainder of the contract term;

4. Section II: Toro Automotive, Laredo, Texas in an annual amount up to $70,000.00 and $140,000.00 for the remainder of the contract term;

All tires are secured on an as needed basis. 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. Southern Tire Mart is proposing a price increase of 9% and The Goodyear Tire Rubber and company is proposing a .5% increase due to an increase in the costs of raw materials and logistics. This contract may be extended two additional one-year periods, upon mutual agreement of the parties. Funding is available in the Fleet Management Fund.

PUBLIC HEALTH: DR. RICHARD A. CHAMBERLAIN, DIRECTOR

31. A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to accept and enter into a contract amendment from the Women's Health and Family Planning Association of Texas (WHFPT) d.b.a. Every Body Texas, WHFPT Title X Project Grant in the additional amount of $67,325.00, with no match for the City of Laredo Public Health Department for a total amount of $123,539.00 for the term period from April 1st, 2025 through March 31st, 2026. Funds will be accounted for in the Laredo Public Health Department Fund - WHFPT Title X Project Grant - **2025-R-286**

32. Consideration for approval of a continuation contract with MP Cloud Technologies in the amount not to exceed $250,000.00 for a thirty-six month term, subscription service fee of $6,810.83 per month for the term commencing on October 1st, 2025, to provide a management platform for billing and claims processing for the City of Laredo Public Health Department Emergency Medical Services (EMS) Billing Division, for the term period from October 1st, 2025 through September 30th, 2028. Funding is available in the Laredo Public Health Department Fund - EMS Billing Division. **25-2048**

33. A Motion of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the submission of the Participation Form to the Purdue Direct Settlement for the City of Laredo Public Health Department and further authorizing the City Manager to execute all documents resulting from this submission. **25-2113**

INFORMATION SERVICES & TELECOMMUNICATION: JOE C. RIVERA, DIRECTOR

34. Authorizing the City Manager to approve a contract with Rapid7 through Freeit Data Solutions to provide cybersecurity software solutions for the total amount of $130,460.00. Pricing under DIR-TSO-5687. Funding is available in the Information Services & Telecommunications Cybersecurity Division. **25-1960**

POLICE: MIGUEL RODRIGUEZ, CHIEF OF POLICE

35. Motion to rescind purchase with Brinc Drones and consideration to authorize a purchase contract with Axon Enterprise, Inc., Scottsdale, Arizona for a five-year term contract in the total amount of $3,446,031.07 for the purchase of drones. Brinc has been slow to roll out all the drone stations initially ordered, therefore the purchase contract will need to be cancelled. Funding is available in the Auto Theft Task Force Fund. **25-1623**

36. A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $597,254.85 from the Office of the Governor's Homeland Security Grants Division to fund the 2026 Operation Lone Star (OLS) Grant Program. Funding will be used to pay for overtime and purchase equipment in an effort to reduce border-related criminal activity in Texas. This grant does not require matching funds. Grant is accounted for in the Special Police Fund. **2025-R-279**

37. A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $27,803.85 from the Office of the Governor, Public Safety Office, Criminal Justice Division for the FY2026 First Responder Mental Health Grant, Peer Support Program. The grant performance period will be October 1st, 2025 through September 30th, 2026. The Laredo Police Department will utilize this funding to obtain a professional service contract for Clinical Advisory for Trauma and Work-Related Counseling, training, and outreach supplies for the sustainment of the LPD Peer Support Program. The City of Laredo will be responsible for the required match of $6,950.97, from General Fund, for a total project amount of $34,754.82. Funding is available in the Special Police Fund. **2025-R-282**

38. A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $58,451.25 from the Office of the Governor, Criminal **2025-R-283**

Justice Division, for the funding of the FY2026 Body-Worn Camera Grant Program. The grant performance period is from October 1st, 2025 through September 30th, 2026. This grant program is to aid municipal police departments in establishing or enhancing body-worn camera (BWC) programs. The City of Laredo will be responsible for the required match of $19,483.75, from General Fund, for a total project amount of $77,935.00. Funding is available in the Special Police Fund.

39. A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $11,116.29 from the Office of Governor, Public Safety Office, Criminal Justice Division for the funding of FY2026 Criminal Justice Grant Program- Laredo Police Department (LPD) Mental Health/Crisis Intervention Unit for the period of October 1st, 2025 through September 30th, 2026. This funding will be utilized for overtime and training to the LPD Mental Health/Crisis Intervention Unit. No local match is required. Funding is available in the Special Police Fund. **2025-R-285**

40. Authorizing the City Manager to award contract FY25-088 to the lowest bidder, HDL Construction, LLC., for the gym remodel project at the Laredo Police Department Headquarters in the amount of $250,000.00. Funding for this project is available in the Capital Improvement Fund, 2015 Certificate of Obligation Bond, 2017 Certificate of Obligation Bond, 2018 Certificate of Obligation Bond, 2019 Certificate of Obligation Bond, 2021A Certificate of Obligation Bond, 2022 Certificate of Obligation Bond, 2023 Certificate of Obligation Bond. **25-2129**

SOLID WASTE: BISHOP P. WAGENER , DIRECTOR

41. Consideration to authorize the purchase for waste and recyclable carts and for future expenses of additional carts, lids and accessories to Toter Inc., Statesville, North Carolina not to exceed the annual amount of $600,000.00 This purchase is utilizing the Omnia Cooperative Purchasing Contract 226024-2. This contract is subject to future appropriations and shall be for two years upon execution. These waste containers are designed for household garbage and can be used with both semi-automated and automated systems. Solid Waste Department will make a purchase of 8,820 (96 gallon) garbage/refuse carts. Funding is available in the Solid Waste Operations Fund. **25-2006**

UTILITIES: DR. TAREQ AL-ZABET, DIRECTOR

42. Authorizing the City Manager to ratify a purchase order in the amount of $515,000.00 to SAL Construction Management for an emergency contract. This contract was necessary to repair a 36-inch sewer line break that occurred on September 26, 2025 and **25-2003**

to replace 2 existing Manhole repairs. The emergency work ensured continuous sewer service to the South Laredo area. Funding for this contract is available in the 2022 Sewer Revenue Bond.

43. Authorizing the City Manager to ratify a purchase order in the amount of $343,000.00 to Rain for Rent for an emergency contract. This contract was necessary to install a 36-inch wastewater bypass line in order to prevent raw sewage from discharging into the Rio Grande River and to maintain sewer flow to the South Laredo Wastewater Treatment Plant. Funding for this contract is available through the Sewer System Fund - 2022 Sewer Revenue Bond. **25-2004**

44. Authorizing the City Manager to execute all necessary documents to purchase a 0.42-acre (18,295 sq. ft.) tract of land for the Green Meadow Drive Lift Station Project "surface only" from D&J Alexander Investments, LLC, for $340,000.00 approximately $18.58 per square foot. A 0.42-acre tract, more or less, out of a tract of land conveyed to D&J Alexander Investments, LLC, recorded in volume 4164, pages 705-710, official public records, Webb County, Texas, situated in Porcion 26, Agustin Sanchez, original grantee, abstract 282 within the City of Laredo, Webb County Texas. Tract of land is being more particularly described and depicted in "Exhibit A". Provided for an effective date. Funding is available in the Sewer System Fund - 2024 Sewer Revenue Bond. **2025-R-281**

45. Consideration to renew annual service contracts FY23-083 with the following vendors: **25-2054**

1). Total Termite and Pest Control, Laredo, TX in an annual amount up to $20,000.00 and $20,000.00 for the remainder of the contract term;

2). JD's Pest Control, Laredo, TX in an annual amount up to $20,000.00 and $20,000.00 for the remainder of the contract term;

to provide pest control services for the water treatment plants, waste water treatment plants and utilities main office. This contract establishes a linear footage rate that includes all labor, materials, pesticides, equipment, and incidentals needed to perform these services. 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 for one additional one-year period, upon mutual agreement of the parties. All services will be purchased on an as needed basis and funding will be secured from the Waterworks and Sewer System Funds.

46. Consideration to renew supply/services contract FY23-085 with the following vendors: **25-2055**

1). Arellano's Plumbing, Laredo, Texas in an annual amount up to $75,000.00. This is the last extension of $75,000.00 for contract. Primary vendor

2). Chavarria's Plumbing, Laredo, Texas in an annual amount up to $45,000.00. This is the last extension of $45,000.00 of contract. Secondary vendor

for providing plumbing, maintenance and repair services for the City of Laredo 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 may be extended for one additional one-year period, upon mutual agreement of the parties. Funding is available in the Waterworks and Sewer System Funds.

47. Authorizing the City Manager to accept a grant from NADBank and amend the City of Laredo FY2025 Water Works Budget by appropriating revenues in the amount of $ 256,000.00 and expenditures in the amount of $261,500.00. Said grant will be used to conduct a feasibility study for the Community Water and Energy Resource Center (CWERC). The CWERC is an innovative, neighborhood-scale facility designed to transform wastewater into renewable energy, reclaimed water, and compost for the Utilities Department. The total project budget is $261,500.00, with $81,500.00 in matching funds already secured from partners. **25-2057**

48. Consideration to renew supply contract number FY23-001 with PVS DX (DPC Industries) Corpus Christi, Texas in an annual amount up to $150,000.00 and $150,000.00 for the remainder of the contract term. This contract establishes pricing for the purchase of water liquid chlorine water treatment chemical for the Utilities Department. There was no price increase during the last extension period. 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 availability of appropriated funds. This contract has one, one-year extension period remaining. Liquid Chlorine will be purchased on as needed basis. Funding is available in the Waterworks and Sewer System Funds. **25-2058**

END OF CONSENT AGENDA

EXECUTIVE SESSION

The Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any posted agenda item when authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and/or 551.087 (Economic Development). Following closed session, the open meeting will reconvene at which time action, if any, may be taken.

49. Request for Executive Session pursuant to Section 551.071(1)(B) of the Texas Government Code concerning a Tax Exemption Settlement Agreement between CPS Energy and the City of Laredo, and all other taxing entities, and any other matter incident thereto. **25-2124**

50. Request for Executive Session pursuant to Section 551.071(1)(A) (consultation with attorney regarding pending litigation) of the Texas Local Government Code, related to 2024CVI000660-D1 and any other matter incident thereto. **25-2125**

51. Request for Executive Session pursuant to Section 551.072 (Deliberation Regarding Real Property) regarding the possible purchase of property that connects Divine Mercy Park and Shiloh Bike Trails, and any other matter incident thereto. **25-2147**

GENERAL COUNCIL DISCUSSIONS AND PRESENTATIONS

Request by Mayor Dr. Victor D. Treviño

52. Discussion with possible action on inviting a bipartisan delegation and hosting an international summit to tour our border riverfront, and any matters related thereto. **25-C-200**

Sponsors: Mayor Pro Tempore Vanessa Perez

53. Discussion with possible action on the City of Laredo reaffirming its position on supporting border security but not in support of a border wall within its residential areas and/or city limits, and any matters related thereto. **25-C-201**

Sponsors: Mayor Pro Tempore Vanessa Perez

Request by Council Member Gilbert Gonzalez

54. Recognizing the United Independent School District bus drivers for their exceptional dedication and service. They have gone above and beyond taking on extra routes, while always prioritizing the safety of our students. **25-C-195**

Request by Council Member Ricardo "Richie" Rangel, Jr.

55. Discussion with possible action on update on contract negotiations of Laredo Transit Management Inc (El Metro) and any other **25-C-194**

matters incident thereto.

Request by Council Member Melissa R. Cigarroa

56. Discussion with possible action to amend the City Code of Ordinance to modify the current five-year residency requirement for appointment to City boards, commissions, and committees, reducing it to two-year residency requirement; and any other matters incident thereto. **25-C-184**

Request by Council Member Ricardo "Rick" Garza

57. Discussion with possible action to direct the City Manager to enter into a discussion with LECHE organization regarding the potential development of a Vallecillo Connector Road, and any related matters.; and any matter incident thereto. **25-C-188**

Sponsors: Cm. Melissa R. Cigarroa, Cm. Ricardo "Richie" Rangel Jr. and Cm. Gilbert Gonzalez

Request by Council Member Ruben Gutierrez, Jr.

58. Discussion with possible action regarding the TAMIU tennis courts, focusing on the discrepancies between what was originally designed and proposed versus what was ultimately delivered to the City of Laredo and Texas A&M International University (TAMIU). The courts currently do not meet the required standards for collegiate or professional-level play; and any matter incident thereto. **25-C-199**

Request by Council Member Dr. David Tyler King

59. Discussion with possible action to have the City pass a resolution of support in advocating for new state legislation that could lead to a Laredo Project Finance Zone (PFZ) designation with the state of Texas, which allows for municipalities to designate a three-mile zone centered around a convention center or arena in which growth in state hotel taxes collected within the zone would be rebated to the City for a 30-year period to pay for improvements to a convention center or arena, by working with Dean Senator Judith Zaffirini and State Representative Richard Raymond to file legislation for the 2027 Session that would allow Laredo to qualify for a PFZ designation in the future, and any other matters incident thereto. **25-C-196**

Sponsors: Cm. Gilbert Gonzalez, Cm. Ruben Gutierrez Jr. and Cm. Alyssa Cigarroa

60. Discussion with possible action to have the City formally invite President Donald J. Trump to Laredo for a round of golf at the Max A. Mandel Municipal Golf Course, a Robert Trent Jones, Jr. designed course and the No. 9 ranked municipal golf course in **25-C-197**

Texas, beautifully located along the Rio Grande River, in addition to a tour of World Trade Bridge and Downtown Laredo, to discuss the potential impacts of a border barrier along City of Laredo riverfront property, and any other matters incident thereto.

Sponsors: Cm. Ruben Gutierrez Jr. and Cm. Alyssa Cigarroa

61. Discussion with possible action regarding an update on the status and timeline for completion of the Environmental/Solid Waste weir project at North Central Park, and any other matters incident thereto. **25-C-198**

Request by Mayor Pro Tempore Vanessa J. Perez

62. Discussion with possible action to Adopt a Resolution of the City Council of the City of Laredo, Texas, Expressing Support for Clear Choice Emergency Room's Proposed Expansion into Clear Choice Hospital. **25-C-192**

Sponsors: Cm. Dr. David Tyler King and Cm. Ruben Gutierrez Jr.

63. Discussion with possible action on creating a plan to alleviate the public safety congestion concerns related to parking in front of Muller Elementary, and any other matters incident thereto. **25-2154**

Sponsors: Mayor Dr. Victor D. Trevino

ADJOURN

This notice was posted at the Municipal Government Offices, 1110 Houston Street, Laredo, Texas, at a place convenient and readily accessible to the public at all times. Said notice was posted on Thursday, October 23rd, 2025 at 5:45 p.m..

City of Laredo

City Council

Meeting Date: 11/3/2025 **Recognition 1.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Communications 2.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Communications 3.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Appointment 4.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Appointment 5.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Public Hearing & Introductory Ordinance 6.**

SUBJECT
Public Hearing and Introductory Ordinance of the City of Laredo, Texas, authorizing the City Manager to accept and enter into a contract from the Texas A&M International University (TAMIU) for the Texas Higher Education Coordinating Board's Minority Health Research and Education Grant Program, amending the FY2025-2026 budget by appropriating revenues and expenditures in the amount of $162,231.00, with no match for the City of Laredo Public Health Department, and amend the FY2025 -2026 Full Time Equivalent (FTE) Position Listing by creating one (1) Licensed Professional Counselor, 208 position, for the term from August 01, 2025 through July 31, 2027. Funds will be accounted for in the Laredo Public Health Department Fund - Texas Higher Education Coordinating Board's Minority Research and Education Grant.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies):

- **Goal 7.1:** Improve access to health services for all residents.
- **Policy 7.1.2:** Ensure affordability and accessibility of mental and behavioral health services for underserved populations.
- **Goal 7.4:** Foster a culture of health through education and public health initiatives.
- **Policy 7.4.4:** Expand education, outreach, and prevention programs addressing behavioral and mental health.
- **Goal 7.5:** Strengthen public health systems and partnerships.
- **Policy 7.5.4:** Promote collaboration with universities and community organizations to improve local health capacity.

Summary of alignment: This ordinance aligns with the Viva Laredo Comprehensive Plan by expanding access to behavioral and mental health services and strengthening the City's mental health infrastructure. Through collaboration with Texas A&M International University and the Texas Higher Education Coordinating Board, the program enhances community education, outreach, and access to screenings and counseling. It also invests in the development of the local mental health workforce, directly supporting the Plan's goals to improve health equity, foster education-based prevention, and build strong partnerships that advance long-term wellness and community resilience.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND

The Texas Higher Education Coordinating Board's Minority Health Research and Education Grant Program, in collaboration with Texas A&M International University (TAMIU) as the coordinating center, partners with the City of Laredo Public Health Department to strengthen and improve mental health awareness, access, and infrastructure in Laredo, Texas. Conducting community assessments, expanding education and outreach efforts, increasing access to free mental health screenings and services, and support the development of the local mental health workforce.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Public Hearing and Introductory Ordinance.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	N
Source of Funds:	Texas Higher Education Coordinating Board's Minority Health Research and Education Grant Program
Account #:	226-6412
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
The revenue account is 226-0000-326-2013 and the expenditure division is 226-6412 with Project Number HEME01 and HEME02.

MEMORANDUM OF UNDERSTANDING (MOU)
Between
TEXAS A&M INTERNATIONAL UNIVERSITY
and
CITY OF LAREDO PUBLIC HEALTH DEPARTMENT

Effective Period: August 1, 2025 – July 31, 2027

I. PURPOSE

This Memorandum of Understanding ("MOU") establishes a collaborative partnership between Texas A&M International University (TAMIU) and the City of Laredo Public Health Department (CLPHD) to implement the project funded under the Texas Higher Education Coordinating Board's Minority Health Research and Education Grant Program (RFA #01724, FY2025-2027, THECB Award Number: 02452).

The goal of this partnership is to improve mental health awareness, access, and infrastructure in Laredo, Texas, by jointly conducting community assessments, expanding education and outreach, increasing access to free mental health screenings and services, and developing the local mental health workforce.

II. BACKGROUND

TAMIU has been awarded a $400,000 grant to execute the proposed project. CLPHD will serve as a subcontracted partner, playing a key role in community outreach, service delivery, data collection, and program implementation. The partnership builds upon prior collaborative efforts to address regional mental health disparities and strengthens local infrastructure through integrated research, service provision, and workforce training.

III. ROLES AND RESPONSIBILITIES

A. Texas A&M International University (TAMIU)

• Provide overall project leadership, fiscal oversight, and compliance with all reporting requirements.

• Develop survey instruments, data collection tools, and evaluation frameworks for project objectives.

• Lead research activities, including community assessments, focus groups, and social network analysis.

• Design, coordinate, and evaluate the mental health education campaign.

• Oversee student recruitment, training, and supervision for experiential learning opportunities.

• Integrate project findings into academic programming and ensure sustainability beyond the grant period.

B. City of Laredo Public Health Department (CLPHD)

• Serve as the lead partner for community-based implementation and coordination.

• Employ and supervise a Licensed Professional Counselor (LPC) to provide counseling services and training opportunities.

• Assist outreach efforts for the public health education campaign.

• Facilitate access to free mental health screenings, referrals, and follow-up care.

• Provide physical space, clinical expertise, and resources to support project activities.

• Collaborate on developing and maintaining the centralized referral form and tracking system.

IV. FUNDING AND RESOURCE ALLOCATION

Total grant award: $400,000
Subcontract funding to CLPHD: $162,231
- Year 1 (Aug 1, 2025 – Jul 31, 2026): $80,133
- Year 2 (Aug 1, 2026 – Jul 31, 2027): $82,098

TAMIU will disburse funds to CLPHD according to the approved project budget and scope of work. Both parties agree that all expenditures will adhere to Texas Higher Education Coordinating Board guidelines.

V. PROJECT OUTCOMES

• Conduct a Community Mental Health Awareness Assessment with at least 500 survey participants and 4 focus groups.

• Implement a public health education campaign reaching 10,000+ residents to improve mental health literacy.

• Expand access to free mental health screenings, aiming for a 30% increase in screenings and 20% increase in follow-up care.

• Recruit 100 TAMIU students into psychology, public health, and sociology programs and enhance three related courses.

VI. REPORTING AND DATA SHARING

Both parties will collaborate on data collection, analysis, and reporting. TAMIU will provide required reports to the Texas Higher Education Coordinating Board. Data sharing will comply with all institutional, state, and federal privacy and security policies, including HIPAA protections where applicable.

VII. TERM AND TERMINATION

This MOU is effective August 1, 2025, and shall remain in effect until July 31, 2027, unless terminated earlier by mutual written agreement. Either party may terminate this MOU with 30 days' written notice.

VIII. SIGNATURES

For Texas A&M International University

Juan Castillo
Interim President
Texas A&M International University
Date: _____

For City of Laredo Public Health Department

Richard Chamberlain
Director of Public Health
City of Laredo Public Health Department
Date: _____

ORDINANCE No. 2025-O-XXX

PUBLIC HEARING AND INTRODUCTORY ORDINANCE OF THE CITY OF LAREDO, TEXAS, AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTRACT FROM THE TEXAS A&M INTERNATIONAL UNIVERISTY (TAMIU) FOR THE TEXAS HIGHER EDUCATION COORDINATING BOARD'S MINORITY HEALTH RESEARCH AND EDUCATION GRANT PROGRAM, AMENDING THE FY2025-2026 BUDGET BY APPROPRIATING REVENUES AND EXPENDITURES IN THE AMOUNT OF $162,231.00, WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT, AND AMEND THE FY2025-2026 FULL TIME EQUIVALENT (FTE) POSITION LISTING BY CREATING ONE (1) LICENSED PROFESSIONAL COUNSELOR, 208 POSITION, FOR THE TERM FROM AUGUST 01, 2025 THROUGH JULY 31, 2027. FUNDS WILL BE ACCOUNTED FOR IN THE LAREDO PUBLIC HEALTH DEPARTMENT FUND – TEXAS HIGHER EDUCATION COORDINATING BOARD'S MINORITY RESEARCH AND EDUCATION GRANT.

WHEREAS, The Texas Higher Education Coordinating Board's Minority Health Research and Education Grant Program, in collaboration with Texas A&M International University (TAMIU) as the coordinating center, partners with the City of Laredo Public Health Department to strengthen and improve mental health awareness, access, and infrastructure in Laredo, Texas;

WHEREAS, through this award, City of Laredo Public Health Department will help conduct community assessments, expanding education, and outreach efforts, increasing access to free mental health screenings and services, and support the development of the local mental health workforce.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a contract from the Texas A&M International University (TAMIU) for the Texas Higher Education Coordinating Board's Minority Health Research and Education Grant Program, amending the FY2025-2026 budget by appropriating revenues and expenditures in the amount of $162,231.00, with no match for the City of Laredo Public Health Department, and amend the FY2025-2026 Full Time Equivalent (FTE) Position Listing by creating one (1) Licensed Professional Counselor, 208 position, for the term from August 01, 2025 through July 31, 2027. Funds will be accounted for in

the Laredo Public Health Department Fund – Texas Higher Education Coordinating Board's Minority Research and Education Grant.

Section 2: The revenue account is 226-0000-326-2013 and the expenditure division is 226-6412 with Project Number HEME01 and HEME02.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO I. MALDONADO JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

_____
AMBER R. HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Public Hearing & Introductory Ordinance 7.**

SUBJECT
An Ordinance of the City of Laredo, Texas, amending Chapter 6, “Animal and Fowl,” Article I “In General”, Article II “Rabies Control”, and Article VII “Applications, Registrations, Permits, Fees”; To revise Regulations related to vaccinations, registration, and fees; providing for severability; providing for a penalty; providing for publication and effective date.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies):

- **Goal 7.2:** Prevent and control the spread of communicable diseases in the community.
- **Policy 7.2.8:** Strengthen animal control and vector management to protect public health and safety.
- **Goal 7.5:** Strengthen public health systems and operations.
- **Policy 7.5.1:** Ensure public health programs and ordinances are current, effective, and responsive to community needs.

Summary of alignment: This ordinance aligns with the Viva Laredo Comprehensive Plan by updating the City’s public health regulations related to animal care, vaccination, and veterinary responsibilities. By refining definitions in the City’s Code of Ordinances, the amendment supports clarity in enforcement, improved fee collection processes, and enhanced coordination with veterinary services. These updates help ensure that animal health regulations remain effective tools for preventing zoonotic diseases, promoting responsible pet ownership, and protecting the overall health and safety of the Laredo community.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The City of Laredo Public Health Department, Division of Animal Control is amending Chapter 6 “animals and Fowl” Articles I, II, and VII to address the responsibilities of the veterinarians and the fee collection. Animal Services is committed to protecting the health, safety, and general welfare of its residents, visitors, and animals within its jurisdiction. The City of Laredo Public Health Department, Division of Animal Control has reviewed Articles I (In General), II (Rabies Control) and VII (Applications, Registrations, Permits, Fees) of Chapter 6 “Animals and Fowl” and identified a need to revise and update the definitions, provisions, and regulatory framework related to vaccinations and associated public health measures and seeks to ensure consistency with current state law, public health standards, and veterinary practices, and to provide clearer guidance to animal owners and enforcement authorities. These amendments are intended to

enhance public safety, improve the effectiveness of rabies control efforts, promote responsible pet ownership, and ensure humane treatment of animals.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Ordinance.

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	N
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
N/A

ORDINANCE NO. 2025-O-

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING CHAPTER 6, "ANIMALS AND FOWL," ARTICLE I "IN GENERAL", ARTICLE II "RABIES CONTROL", AND ARTICLE VII "APPLICATIONS, REGISTRATIONS, PERMITS, FEES"; TO REVISE REGULATIONS RELATED TO VACCINATIONS, REGUSTRATION, AND FEES; PROVIDING FOR SEVERABILITY; PROVIDING FOR A PENALTY; PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE.

WHEREAS, City of Laredo Public Health Department, Division of Animal Services is amending Chapter 6 "Animals and Fowl" Articles I, II, and VII to address the responsibilities of the veterinarians and the fee collection; and

WHEREAS, the City of Laredo is committed to protecting the health, safety, and general welfare of its residents, visitors, and animals within its jurisdiction; and

WHEREAS, the City of Laredo has reviewed Articles I (In General), II (Rabies Control) and VII (Applications, Registrations, Permits, Fees) of Chapter 6 "Animals and Fowl" and identified a need to revise and update the definitions, provisions, and regulatory framework related to vaccinations and associated public health measures; and

WHEREAS, the City Council of the City of Laredo seeks to ensure consistency with current state law, public health standards, and veterinary practices, and to provide clearer guidance to animal owners and enforcement authorities; and

WHEREAS, these amendments are intended to enhance public safety, improve the effectiveness of rabies control efforts, promote responsible pet ownership, and ensure humane treatment of animals;

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Chapter 6, "Animal and Fowl." Article I "In General" of the City of Laredo Code of Ordinances, is hereby amended as follows:

ARTICLE I. – IN GENERAL
…
Chapter 6 – Definitions.

Sec. 6-1. - Definitions.
As used in this chapter, the following words shall have the meanings herein ascribed to them:

Abandoned animal: Shall mean an animal abandoned while in the person's custody without making reasonable arrangements for assumption of custody by another person or which has not been redeemed within seventy-two (72) hours after midnight of the day of impoundment.

Adoption: The means of care for unwanted animals impounded at the City of Laredo Animal Care Facility but must comply with state and local statutes before adopting such as:

(1) Appropriate rabies vaccination;
(2) Spay and neuter;
(3) Registration (microchip).

Animal care services: A division of the Laredo Public Health Department whose primary duties are to enforce ordinances and state laws relating to animals or fowl within the city, to conduct rabies and zoonosis public health prevention, and to serve as the animal control authority for the city.

Animal control authority: A municipal animal control office with authority over the area where the dog is kept.

Assistant director: The person designated to oversee all functions of the animal care services division of the city.

Attack: To set upon with violent force. Aggression with violent force.

Cat: A feline of the genus *Felis catus.*

Cat colony: A colony of free-roaming cats that has been registered with the division and is maintained by a community cat caregiver using trap, neuter and return methodology.

Choker collar: Chain, nylon cord or rope with rings at either end such that the collar can be formed into a loop around the animal's neck that tightens when pulled and loosens when tension is released.

Collar or harness: A band of leather, nylon, rope, or similar material, excluding chain, utilized for training purposes, or to aid in control of movement of the animal, by the animal's owner, and is attached to a leash or lead.

Community cat: Any free-roaming cat that is abandoned, stray, lost or feral who may be cared for by one (1) or more residents of the immediate area who is/are known or unknown.

Community cat caregiver: A person who, in accordance with a good faith effort to conduct trap-neuter-return provides care, including food, shelter, or medical care to a community cat, while not being considered the owner, harborer, controller, custodian, keeper or responsible person of a community cat.

Confined: A situation in which an animal is effectively contained and prevented from being free to roam or run at large.

Dangerous dog: A dog that:

> (1) Makes an unprovoked attack on a person that causes bodily injury and occurs in a place other than an enclosure in which the dog was being kept and that was reasonably certain to prevent the dog from leaving the enclosure on its own; or
> (2) Commits unprovoked acts in a place other than an enclosure in which the dog was being kept and that was reasonably certain to prevent the dog from leaving the enclosure on its own and those acts cause a person to reasonably believe that the dog will attack and cause bodily injury to that person.

Dangerous wild animal: A lion; a tiger; an ocelot; a cougar; a leopard; a cheetah; a jaguar; a bobcat; a lynx; a serval; a caracal; a hyena; a bear; a coyote; a jackal; a baboon; a chimpanzee; an orangutan; a gorilla; any hybrid of an animal listed herein; or any animal listed in V.T.C.A., Health and Safety Code, title 10, § 822.101, as amended from time to time.

Dog: A canine of the genus Canis familiaris or any combination of Canis familiaris and other canine species including both genders.

Domestic dog: A member of Canis familiaris which is not a hybrid of Canis familiaris and another canine species.

Domestic animal: Any animal which is not prohibited, and commonly kept as a pet at the owner's residence, including, but not limited to, domestic cats and dogs, domestic ferrets, rabbits, and domestic poultry.

Domestic cat: Any member of Felis catus.

Domestic fowl: Birds of a breed developed or kept for the purpose of meat production, egg laying or purely for ornament or show, including, but not limited to, ducks, geese, chickens, turkeys, partridges, parakeets and pigeons.

Eartipping: The removal of the ¼-inch tip of a community cat's left ear, performed while the cat is under anesthesia in compliance with any applicable federal or state law and under the supervision of a licensed veterinarian, designed to identify the community cat as being sterilized and lawfully vaccinated for rabies.

Euthanasia, euthanize: The humane destruction of an animal accomplished by a method that produces rapid unconsciousness and subsequent death without evidence of pain or distress, or a method that utilizes anesthesia produced by an agent that causes painless loss of consciousness and subsequent death.

Facilities for keping: The pens, stalls, stables, corrals, cages, kennels, feeding trough areas, sheds and facilities of every kind where large livestock, small animals, fowl, or pets are penned, fed or protected from the weather; and shall be interpreted to include grazing areas.

Feral: Having returned to an untamed state from domestication.

Foster: Temporary care of a pet impounded at the City of Laredo Animal Care Facility that must comply with state and local statutes before fostering such as:

(1) Appropriate rabies vaccination;
(2) Spay and neuter;
(3) Registration (microchip).

Fowl: Chickens, turkeys, pheasant, quail, guineas, geese, ducks, and pigeons or other feathered animals regardless of age or sex, except those specifically included in the definition of "pets."

Grooming shop: A commercial establishment where animals are bathed, clipped, plucked, or otherwise groomed.

Impound: To place in the pound, or any other site so designated by the assistant director.

Intact dog or cat: A dog or cat that has not been spayed or neutered.

Keeper:

(1) A person keeping or having in possession any animal or fowl referred to in this chapter. A community cat caregiver is not considered a keeper of the community cat(s) for purposes of this chapter.

(2) A person is subject to this chapter as the keeper of an animal and is presumed to control the animal if the person:
    a. Is the owner or lessee of the pen, pasture, or other place in which the animal is located and has control of that place; or
    b. Exercises care or control over the animal;
    c. Is also defined as an individual, firm, corporation, organization or department holding, caring for, having an interest in, or having control or custody of an animal. If the keeper of an animal is a minor, the parent or guardian of that minor shall be responsible for compliance with animal control related ordinances;
    d. Cares for an animal at the specific request of an owner.

Large livestock: Regardless of age, sex, or breed, horses, consisting of all equine species including mules, donkeys, and ponies; cattle, consisting of all bovine species; sheep, consisting of all ovine species; goats, consisting of all caprine species; and pigs, consisting of all swine species.

Licensed veterinarian or veterinarian: A veterinarian licensed by any state of the United States and, in addition, if practicing within Texas, licensed by the state board of veterinary examiners.

Observation period: That period of time during which the director in his discretion and based upon competent and current scientific information orders and directs that any large livestock, small animal, fowl, or pet, as defined herein, or any other animal or fowl specifically excluded

herein, shall be confined and quarantined for the purpose of determining whether such animal or fowl is afflicted with, is a carrier of, or may become afflicted with or be the carrier of any disease or disorder which is, or may be, harmful to the public or other animals.

Owner: A person, who owns, has legal title or the right, custody or control of any animal, domestic small, large livestock, fowl, pets, or wild animals and/or a person who feeds or harbors animals for more than seventy-two (72) hours. Persons caring for an animal at the specific request of an owner are not included, but are required to keep the animal in compliance with this chapter. A community cat caregiver is not considered an owner of the community cat(s) for purposes of this chapter.

Pets: Dogs, cats, gerbils, canaries, parrots, parakeets and birds or domestic animals other than large livestock, wild animals, small animals or fowl as herein defined.

Performing animal exhibition: Any spectacle, display, act or event, other than circuses and rodeos, in which performing animals are used.

Person: Includes an individual, partnership, firm, corporation, trust, estate, joint stock company, foundation, organization, association of individuals, or any type of legal entity.

Pet store or pet shop: A business establishment, whether licensed or not by the division, where animals, including, but not limited to, dogs, cats, fish, birds, reptiles, or rodents are kept for sale or commercial barter.

Pound: One (1) or more facility(ies) designated or operated by the assistant director for the detention of dogs or other animals or fowl as prescribed by law.

Prohibited animals: shall mean:

(1) Any and all non-human primate;
(2) Any member of the genus Canis including wolf, hybrid wolf, coyote, jackal or fox, and similar species except Canis familiaris;
(3) Any member of the genus Felis or hybris of such Savannahs including leopard, lion, panther, tiger, lynx, bobcat, cheetah, ocelot, margay, jaguarundi, and any similar species except Felis domesticus;
(4) Mustelids; other than the domestic ferret (Mustela putorius furo);
(5) Skunks;
(6) Any poisonous reptile or venomous species except bees;
(7) Pythons and boa constrictors or snakes over six (6) feet in length;
(8) Crocodile, alligator, caiman or related species;
(9) Miniature Vietnamese pot-bellied pig;
(10) Ostrich, Emus, cassowary or any other ratites;
(11) Any and all from the family Ursidae; and
(12) Also included are giraffes, hippopotamus, rhinoceros, hyenas, any and all monotremata and marsupials.
(13) All other mammals that live in a natural state of undomesticated freedom. Examples include, but are not limited to, the opossum, raccoon and armadillo.

Provocation or provoke: Any purposeful act that causes an animal to scratch, bite, or attack in protection of itself, the owner, or the owner's premises. Entrance, in any manner, into an area where an animal is properly under restraint in compliance with this chapter is considered provocation, irrespective of the reason for the entrance.

Pursuit: The act of chasing or attempting to overtake a fleeing animal.

Quarantine: To detain or isolate on account of suspected contagion.

Ratproof: A state of being so constructed as to effectively prevent the entrance of rats.

Registration: A privilege granted, upon compliance with the terms of this chapter, to lawfully own, keep, harbor, or have custody or control of a dog or cat within the city and done annually at the time of rabies vaccination.

Restraint: A situation whereby an animal is secured by a leash or a lead, or is under the effective control of a responsible person and obedient to that person's commands, or is confined within the real property of its owner and in a safe, responsible and protective manner.

Responsible person: A person that cares for, feeds, provides housing or shelter, and to whose commands an animal in question is obedient, and who is capable of controlling the animal if the animal should fail to obey such commands. A community cat caregiver is not considered a responsible person of the community cat(s) for purposes of this chapter.

Rodent: A small mammal of the order Rodentia with teeth specialized for gnawing, such as rat, mouse, or squirrel.

Roam or run at large (stray): To be free of restraint outside the corral, pasture, pen, cage or other facility where such large livestock, small animal or fowl may be lawfully kept hereunder or upon the streets, sidewalks, or public grounds of the city or on the residence, lot or lands of any person other than the owner/keeper of the animal.

Sanitary: Any condition of good order and cleanliness which minimizes the probability of disease transmission.

Secure enclosure: A fenced area of structure that is:

(1) Locked;
(2) Capable of preventing the entry of the general public, including children;
(3) Capable of preventing the escape or release of a dog;
(4) Clearly marked as containing a dangerous dog; and
(5) In conformance with the requirements for enclosures established by the local animal control authority.

Serious bodily injury: An injury characterized by severe bite wounds or severe ripping and tearing of muscle that would cause a reasonable prudent person to seek treatment from a medical

professional and would require hospitalization without regard to whether the person actually sought medical treatment.

Service animals: Animals that are individually trained to perform tasks for people with disabilities such as guiding people who are blind, alerting people who are deaf, pulling wheelchairs, alerting and protecting a person who is having a seizure, or performing other special tasks. Service animals are working animals, not pets.

Severe injury: Any physical injury that results in death, broken bones or disfiguring lacerations requiring surgery (acute and cosmetic) or needing bodily repair.

Small animals: Dogs, cats, rabbits, hares, guinea pigs, and other similar small animals.

Tether: To restrain an animal by rope, chain, or a similar material attached to a collar or harness so that an animal is fastened to a fixed object or other device so as to limit its range of movement.

Trap-neuter-return: The nonlethal process of humanely trapping, sterilizing, vaccinating for rabies, eartipping, and returning community cats to their original location.

Unprovoked animal attack: an attack by an animal that was not hit, neither kicked or struck by a person with any object or body part nor was any part of the animal's body pulled, pinched or squeezed by the person or animal that was attacked.

Vaccination: A protective immunization against rabies by inoculation with anti-rabies vaccine recognized and approved by the United States Department of Agriculture given in an amount sufficient to provide immunity against the disease.

Vaccination certificate: The certificate issued by a licensed veterinarian and showing on its face that, at time of such presentation, the animal described herein has been vaccinated for rabies during the preceding twelve (12) months.

Wild animals: Any animal which is typically of an untamed, or undomesticated or dangerous or ferocious nature, as well as any animal inclined to do serious bodily harm to humans or other animals or fowl. The term "wild animals" shall also be deemed to include alligators, poisonous snakes and other similar reptiles.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 89-10, § 1, 1-3-89; Ord. No. 90-25, § 1, 2-26-90; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2012-O-097, § 1, 7-16-12; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2018-O-169, § 1, 11-5-18; Ord. No. 2019-O-197, § 1, 11-18-19; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-2. - Reserved.

Editor's note— Ord. No. 2025-O-015, § 1, adopted Feb. 18, 2025, repealed § 6-2, which pertained to animal care services department and derived from Ord. No. 86-24, § 1, adopted Feb.

17, 1986, Ord. No. 93-62, § 1, adopted April 19, 1994 and Ord. No. 2016-O-132, § 2, adopted Sept. 12, 2016.

Sec. 6-3. - Assistant director of animal care services division.

1. An assistant director of the animal care services division and such other personnel and equipment necessary within budget limitations to carry out the provisions of this chapter shall be appointed by director of public health and under the counsel of the city manager.
2. It shall be the responsibility of the assistant director of the animal care services division:
   (1) To perform the duties required of the assistant director by this chapter and to supervise the employees of the animal care services division.
   (2) To supervise the operation of the pound or to consult and provide direct supervision on operations with the operators and staff/management of the pound if such pound is operated under contract with the city.
   (3) To assure appropriate records are kept of each animal impounded.
   (4) To enforce the provisions of this chapter.
   (5) To execute such other duties under the jurisdiction of the city as the city manager may delegate.
   (6) To develop and administer a trap, neuter, and return (TNR) program designed to reduce the number of feral cats which are euthanized, to establish for the management of feral cats, and to provide for the minimization and abatement of nuisances caused by feral cats.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2018-O-169, § 1, 11-5-18; Ord. No. 2025-O-015, § 1, 2-18-2025)

Editor's note— Ord. No. 2025-O-015, § 1, adopted Feb. 18, 2025, changed the title of § 6-3 from "Director of animal care services department" to "Assistant director of animal care services division."

Sec. 6-4. - State law; designation of local authority.

This "Animal Control and Safety Ordinance" is enacted pursuant to the provisions of V.T.C.A., Health and Safety Code, title 10, chapters 821, 822, 823, and 826, as amended from time to time, including impoundment (pound operations authority by the animal control authority), quarantine, isolation and other disease control measures.

The assistant director of the animal care services division is designated as the animal control authority and the local rabies control authority for the city.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-5. - Impounding animals; authority of the assistant director of the animal care services division of the city.

(a) *[Authority to impound.]* The assistant director of the animal care services division or designee, animal care services division personnel, and law enforcement officers shall have authority to impound the following:

(1) Any large livestock, small animal or fowl, other than an eartipped community cat, that roams or runs at large or which is deemed to otherwise be in violation of this chapter.

(2) Any large livestock, small animals or fowl or any other animal which is exhibiting symptoms of rabies or has been exposed to a rabid animal, or has bitten a human being.

(3) Any animal determined by the assistant director, his/or her designee, animal control program personnel, or law enforcement to be abandoned, neglected, dangerous, a nuisance, roaming or running at large, unregistered, unpermitted or any animal deemed by the director to be a public health threat and/or to prevent disease, may be impounded as follows:

a. On public property, in all cases;

b. On private property, if:

i. The consent of the resident or property owner is obtained; or

ii. It is reasonably believed there is immediate and imminent danger or peril to the public if the animal in question is not impounded; or

iii. Authorized by an appropriate court of law.

(4) An impounded, eartipped community cat, unless found to be a public nuisance, shall be released where it was trapped unless veterinary care is required. An eartipped community cat received by the department shall be returned to the location where trapped unless veterinary care is required or a home is found for the cat (unless found to be a public nuisance).

(b) *Owner's liability for impounded animals.*

(1) *[Prosecution for violation.]* The owner of an animal impounded remains subject to prosecution for violation of this chapter regardless of redemption or nonredemption.

(2) [Fees incident to impoundment.] The owner of an impounded animal remains liable for the fees incident to impoundment regardless of redemption of the animal or nonredemption.

(3) [Costs of care of the animal.] The owner of an animal impounded by the division must pay the costs of care of the animal while it is in the custody of the division prior to the release of the animal to the owner. Reasonable expenses for this care include, but are not limited to, the cost of housing, feeding, emergency veterinary medical care, immunizations and routine veterinary medical care for the animal.

(4) [Notice of costs.] In the event an animal is in impoundment for more than fifteen (15) calendar days the animal care services division or designee will mail a notice and statement of costs to the owner of the animal at the address on file with the division. All costs must be paid within a maximum of three (3) business days following the receipt of the notice and statement. If the costs have not been paid within the allotted three (3) business days, this will be considered a voluntary relinquishment of the animal by the owner and the animal shall immediately become the property of the city or its designee and disposed of in accordance with section 6-7 or section 6-8.

(5) Notice of violation. In addition to, or in lieu of, impounding an animal under this section, an animal control officer, designated code enforcement officer or any police officer may issue the owner of the animal a citation for a violation of this chapter.

(c) Authority to provide treatment. The assistant director or designee of the animal care services division shall be the designated caretaker of all animals under the care of the Laredo Animal Care Services Facility at the time of the animal's impoundment. The assistant director or designee shall have the authority to provide any and all treatment to impounded animals that is deemed to be in the best interest of the impounded animal immediately upon impoundment.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2018-O-169, § 1, 11-5-18; Ord. No. 2023-O-066, § 1, 4-3-23; Ord. No. 2025-O-015, § 1, 2-18-2025)

Editor's note— Ord. No. 2025-O-015, § 1, adopted Feb. 18, 2025, changed the title of § 6-5 from "Impounding animals; authority of the director of the animal care services department of the city" to "Impounding animals; authority of the assistant director of the animal care services division of the city."

Sec. 6-6. - Redemption of impounded animals.

(a)All large livestock, small animals or fowl or any other animal impounded under the provisions of this article, other than community cats, shall be held for at least seventy-two (72) hours, three (3) business days, from midnight of the day of pickup or after the observation or quarantine period during which time the owner may redeem such large livestock, small animals or fowl or any other animal upon paying a fee to the pound and provided that:

(1) The owner of the animal provides proof of ownership and registration (if cat or dog); if not registered the owner must have pet registered with a microchip; and
(2) A current certificate of rabies vaccination is presented (if applicable to the animal); or
(3) Proof that the animal is not vaccinated due to health reasons as verified by a veterinarian; or
~~[(4) Before the dog or cat is released, it shall first be vaccinated against rabies at owner's expense;]~~
(4) Before the dog or cat is released, it shall first be vaccinated against rabies and licensed with the City of Laredo at owner's expense;
(5) The dog or cat was spayed or neutered prior to the impoundment; or
(6) The dog or cat is under three (3) months of age; or
(7)A veterinarian certifies that the dog or cat should not be spayed or neutered for health reasons or is permanently nonfertile; or
(8) The animal is a service animal; or
(9) The owner of the animal has, or obtains at the time of redemption, a valid intact animal permit (if applicable to the animal); or
(10) The dog or cat is spayed or neutered at owner's expense; and
(11) The person to whom the dog or cat is to be released agrees and meets all regulations stipulated by the city animal care services department (at owner's expense);
(12) The owner must adhere to public health prevention procedures and flea and tick control; and

(13) The owner pays the costs of care of the animal (which include, but are not limited to, the cost of housing, feeding, emergency veterinary care, immunizations and routine veterinary medical care for the animal) while it was impounded.
(b)Community cats will be exempt from the three (3) day impoundment requirement, and community cat caregivers may reclaim impounded community cats if eartipped or for trap-neuter-return without proof of ownership.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2018-O-169, § 1, 11-5-18)

Sec. 6-7. - Management of small animals or fowl not redeemed.

(a) Impounded small animals or fowl that are not redeemed within three (3) business days after the midnight of day of impoundment (or after observation or quarantine) become the property of the city and may be placed for adoption, euthanized, or otherwise disposed of as recommended by the assistant director.

(1) If adopted, must comply with state and local statutes and ordinance (appropriately vaccinated against rabies, registered with microchip, spay and neutered) and pay adoption fee.
An individual, eighteen (18) years or older, may adopt an animal from the city animal care services division under the following conditions:

a. The animal has been classified as adoptable by the Laredo Animal Care Facility;
b. The prospective adopter has proper facilities and means to care for the animal and attends a pet care education orientation;
c. The prospective adopter will provide pet agreement from landlord (if renting);
d. The prospective adopter will pay necessary fees;
e. The prospective adopter will provide proof that the animal has been vaccinated and sterilized as set out in the agreements (*if applicable).

(2) May be fostered temporarily until permanent home is found. Must comply with state and local statutes and ordinance (appropriately vaccinated against rabies, registered with microchip, spay and neutered) as stated in subsection (a)(1).

(b) The assistant director or his agents or employees shall have authority to euthanize any impounded dog or other small animal or fowl whose retention would be detrimental to the health and welfare of other animal, fowl in the pound, in the city, or for disease control, or to end suffering or public health threat of any animal due to sickness, injury or disease.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2010-O-029, § 1, 3-15-10; 2012-O-097, § 1, 7-16-12; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-8. - Disposal of large livestock not redeemed.

Large livestock which are not redeemed within three (3) business days after midnight of the day of impoundment (or after observation or quarantine period) shall become the property of the city and may be sold in any commercially reasonable manner by the city or designee. The city shall be entitled to recover from the proceeds of the sale all impoundment and keeping fees for the large livestock, plus all reasonable expenses of affecting the sale.

Any large livestock for which no reasonably available market exists or whose retention may be detrimental to the health and welfare of the people or animals may be euthanized.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-9. - Disposition of funds collected by the city.

All funds collected under the provisions of this chapter are to be used for animal impoundment facility, animal control operations and rabies control operations by the assistant director of the animal care services division or his designee.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-10. - Abandoning or dumping animals in city.

It shall be unlawful for any person to abandon, set at large or dump any small animal, fowl or large livestock within the corporate limits of the city. Community cat caregivers who perform trap-neuter-return or return eartipped cats shall not be deemed in violation of this section.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2018-O-169, § 1, 11-5-18)

Sec. 6-11. - Report to the animal care services division of the city of stray animals on premises.

It shall be the duty of every person to report to the animal care services division of the city the presence and description of stolen, strayed or lost small animals, fowl or large livestock which appear at or take up at such person's premises. Such report is to be made within twenty-four (24) hours after discovery of their presence. Failure to so comply herewith shall subject the offender to the penalties provided for in section 1-6 of this Code.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Editor's note— ; Ord. No. 2025-O-015, § 1, adopted Feb. 18, 2025, changed the title of § 6-11 from "Report to the animal care services department of the city of stray animals on premises" to "Report to the animal care services division of the city of stray animals on premises."

Sec. 6-12. - Compliance with chapter required for keeping livestock, small animals or fowl.

It shall be unlawful for any person to keep, own, maintain, use, have in his possession or on premises under his control within the city any large livestock or any small animals or fowl except

in compliance with the provisions of this chapter. See chapter [article] VI for additional compliance and standards.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-13. - Compliance with sanitation standards required for keeping livestock, small animals or fowl.

(a) [Compliance with standards.] Every person keeping any large livestock, small animals or fowl as authorized in this chapter shall comply with the standards of sanitation established therefor by the assistant director.

(b) Animal waste, sanitation standards.

(1) The owner of each animal is required to remove any feces deposited by the owner's animal on public or private property.

(2) Feces deposited by an animal on public property or on the private property of any person other than the animal's owner must be collected and removed at once by the animal's owner. Animal feces deposited on any other property must be collected and removed daily.

(3) Collection and removal of animal feces must be in a container that, when closed, is rat-proof and fly-tight. The container must be kept closed after each collection and, at least once a week, all collected feces must be disposed of in a manner that does not permit fly breeding or other unhealthy conditions.

(4) All animals shall be kept in a sanitary manner. Small animal owners shall collect and dispose of animal waste by placing it in a disposable container, sealing the container, and disposing of it as household garbage. All manure and other animal wastes from livestock shall be removed from pens, corrals or standings at least once each day. This material shall be deposited in a manure storage bin of concrete or metal construction and shall be rat-proof with a fly-tight lid. Such manure and other animal wastes shall be removed from this bin at least once each week to a disposal site approved by the assistant director.

(5) No animal owner shall allow the accumulation of animal waste on any premises in a quantity sufficient to create an odor offensive to a person of normal sensibilities standing on any adjacent property not owned or controlled by the subject animal's owner, or which creates a condition conducive to the breeding of flies or other pests. It shall be unlawful to permit or allow fly breeding on premises on which livestock are kept, and permitting or allowing such shall authorize the denial, suspension or revocation of a permit by the director. Livestock owners shall have and maintain a fly control program.

(6) The accumulation of animal waste on any premises so as to create a stench or harborage for flies or other pests is hereby declared to be a public nuisance. Upon delivery of a written "notice to clean" by the assistant director of animal care services division, animal control or housing and neighborhood services or other designated representatives, an animal owner or any adult occupant of the premises identified in said notice shall abate the therein described public nuisance on the premises within twenty-four (24) hours. Delivery shall be accomplished either by hand to the animal owner or keeper or any adult occupant of the residence, or by posting in a conspicuous place on the main entrance fence gate of the premises or main entrance door of the structure on the premises, or by certified mail, return receipt requested.

(7) An animal owner or keeper shall not walk an animal without a leash restraint, and shall not guide or take animals onto the yards or driveways of property not owned, leased or occupied by the animal owner for the purpose of allowing the animal to defecate, but shall keep the animal in the public right-of-way, and shall carry a container and implement for the sanitary removal of the animal's fecal matter from the public sidewalk and public right-of-way adjacent to any property with a structure or other improvements thereon.

(8) The assistant director of animal care services division is authorized to enforce the provisions of this section, and may summarily abate and remove any immediate public health and safety hazard due to the presence of animals by declaring the conditions to be an immediate public health hazard and/or public health nuisance, and shall execute an administrative order that the premises be cleaned to city health code standards by the city or its contractor within twenty-four (24) hours. Furthermore, each individual is authorized to petition a justice or municipal court for a court order for the seizure of a particularly described animal or all animals kept on the subject premises, to be impounded or cared for as a cruelly treated animal pending a full investigation and hearing before the court in accordance with V.T.C.A., Health and Safety Code § 821.022, as amended.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-14. - Harmony with other ordinances.

The provisions of this chapter shall be harmonized with the provisions of other ordinances of the city whenever possible. However, in cases of irreconcilable conflict between this chapter and other ordinances of the city, this chapter shall be deemed and construed as to [~~supercede~~] *supersede* and prevail over any conflicting provisions of other ordinances of the city.

(Ord. No. 86-24, § 1, 2-17-86)

Sec. 6-15. - Subordinate to development of the city.

No keeping of any small animals, fowl, large livestock or wild animals hereunder by any person, whether by special permit or otherwise, shall be deemed to create any property right in any person, nor to create any right which would be paramount to the general expansion or development of the city; but rather, such keeping shall at all times be subordinate to the expansion or development of the city and shall be conducted at all times with regard to the provisions herein concerning the spacing of residences and business establishments from the grounds whereon such animals or fowl are kept.

(Ord. No. 86-24, § 1, 2-17-86)

Sec. 6-16. - Inspection of premises.

Premises whereon large livestock, small animals, fowl or pets are kept or maintained shall be subject to inspection by the director or any of his employees or designees at any reasonable hour of the day.

(Ord. No. 86-24, § 1, 2-17-86)

Sec. 6-17. - Abatement of condition on premises not complying with chapter.

Whenever any premises where any large livestock, small animals, fowl or pets are kept in an unsanitary condition or the facilities are not in keeping with the provisions of this chapter or any other regulations herein or if any health ordinance or law be not observed, the assistant director may, by written notice to the person responsible for the condition of the premises or the keeping of the large livestock, small animals, fowl or pet, order the abatement of the conditions which are not in accordance with this chapter or conditions which constitute a nuisance. Failure to comply with such order shall, in addition to any criminal proceedings, be grounds for and entitle the city to obtain relief by injunction.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-18. - Cruelty and/or neglect to animals.

(a) [State law violation.] Animal cruelty is a state law violation punishable by fine and/or jail time in accordance with the Texas Penal Code.
(b) [Restrictions in public places.] It shall be unlawful for any person to wound or kill any cattle, horses, sheep, swine or goats of any description, whether wild or domestic, in any public place within the city.
(c) [Humane care and treatment.] It shall be unlawful for an owner of an animal to neglect an animal and fail to provide that animal with humane care and treatment including, but not limited to, access to an adequate supply of fresh air, species specific food, fresh water, exercise, adequate shelter and with appropriate veterinary care, promote a healthy animal and when needed to prevent suffering.
(d) [Animal abuse.] It shall be unlawful for a person to intentionally, knowingly or recklessly beat, cruelly treat, overload or otherwise abuse any animal, including the person's own animal or any unowned animal anywhere in the city.
(e) [Surgical alteration of animals.] It shall be unlawful for the owner of an animal, or a person charged with custody or care of an animal, to surgically alter an animal, including, but not limited to, ear cropping, tail docking, and dewclaw removal, except when done by a licensed veterinarian.
(f) [Care of large livestock, small animal, fowl.] It shall be unlawful for any person to keep any large livestock, small animal or fowl without providing reasonably adequate food, water, or shelter thereto, so as to unreasonably endanger the health and safety of the large livestock, small animal or fowl, or of any person. Any officer of the animal care services division of the city, having reasonable grounds to believe that any large livestock, small animal or fowl is being kept in violation of this section may enter upon the premises and take possession of and impound the large livestock, small animal or fowl, subject to the provisions of sections 6-6, 6-7 and 6-8.
(g) [Accident reports.] Any person who, as the operator of a motor vehicle, strikes a domestic animal, livestock, or any wild animal over five (5) pounds in weight, shall at once report the accident to the city customer services/311 department.

(h) [Authority to seize, impound.] If a peace officer or an officer who has responsibility for animal control in a county or municipality has reason to believe that an animal has been or is being cruelly treated, the officer may apply to a justice court or magistrate in the county or to a municipal court in the municipality in which the animal is located for a warrant to seize the animal. On a showing of probable cause to believe that the animal has been or is being cruelly treated, the court or magistrate shall issue the warrant and set a time within ten (10) calendar days of the date of issuance for a hearing in the appropriate justice court or municipal court to determine whether the animal has been cruelly treated. The officer executing the warrant shall cause the animal to be impounded and shall give written notice to the owner of the animal of the time and place of the hearing.

(i) Tethering (fastening animals with rope or chain; choker collar).

(1) No animal shall be hitched, tied or fastened by any rope, chain or cord that is directly attached to the animal's neck. Animals that must be tied, hitched or fastened to restrain them must wear a properly fitted collar or harness made of leather or nylon, not of the choker type. This does not prohibit the proper use of choker collars in the training of animals. The tying device shall be attached to the animal's collar or harness and shall be at least ten (10) feet in length and must have a swivel device on the anchor and collar end to prevent tangling.

(2) An animal that is tethered must have access to adequate shelter, food and water at all times.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2012-O-097, § 1, 7-16-12; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Editor's note— Ord. No. 2012-O-097, § 1, adopted July 16, 2012, changed the title of § 6-18 from "Cruelty to animals" to "Cruelty and/or neglect to animals."

Sec. 6-19. - Protection of animals and pets.

(a) Exposing animals to poisonous substances.

(1) No person shall expose any known poisonous substance, whether mixed with food or not, so that the same may be attractive to any warm-blooded animal or human; except that it shall not be unlawful for a person to expose, on his own property or with permission of the property owner, commercially available rat poison or other pesticides appropriately placed in accordance with the labeling directions.

(2) It shall be sufficient to constitute a violation under this section that the poisonous substance was attractively exposed by such person in such a manner that the same may have been eaten, or was in fact eaten, by any warm-blooded animal or human; no intent or further culpable mental state shall be required to prove a prima facie violation.

(b) Traps with holding mechanisms prohibited.

(1) No person shall set up or allow to be set up on his property steel jaw traps, spring traps with teeth or perforated edges on the holding mechanism, snares, or any type of trap with a holding mechanism designed in such a fashion as to reasonably ensure the cutting, slicing, tearing or otherwise traumatizing of the entrapped prey, for the purpose of ensnaring domestic or wild animals within the city limits, unless the use of such traps is

specifically deemed necessary by the director of health in or for the control of communicable disease. This section is not to be construed to include those traps designed to kill common rodents, i.e., rats, mice, gophers and groundhogs; except that the owner is responsible for taking care that any of the above said "rodent" traps are not placed or used on or about his property in such a manner as to reasonably ensure the trapping of any other domesticated or wild animal, or of a human.

(2) It shall be a "prima facie" (existing) violation of this section that the traps proscribed in this section were, in fact, set up by the person in question, or were allowed to be set up by the person in question; no intent or further culpable mental state shall be required to prove such a prima facie violation.

(c) Animal traps without holding mechanism. A person may set up on his own property humane traps used to capture dogs, cats, and other small animals alive which must be sheltered and shall be checked at least once every eight (8) hours by the individual setting the trap. Humane care shall be provided for any trapped animals including the provision of food, water, and protection from extremes of the environment including heat, cold, and precipitation. All trapped dogs, cats and other animals shall be turned over to the division for final disposition. Community cat caregivers are not required to turn over to the division community cats trapped for the purposes of a trap-neuter-return program.

(d) Safety of animals in motor vehicles.

(1) No person shall transport or place/carry on any public roadway any animal in a motor vehicle unless the animal is safety enclosed within the vehicle; and if traveling in an unenclosed vehicle (including, but not limited to convertibles, pick-up trucks, jeeps, and flatbed trucks), the animal shall be confined by a vented container or cage, or by chain, rope or other device cross-tied to prevent the animal from falling or jumping from the motor vehicle or from strangling on a single leash.

(2) No person shall leave any animal in any standing or parked vehicle in such a way as to endanger the animal's health or safety. Any animal control officer or the assistant director's designee, or police officer is authorized to use reasonable force, including the breaking of a side window, to remove an animal from a vehicle whenever it appears the animal's health or safety is endangered, and said neglected or endangered animal shall be impounded.

(e) Prohibiting sale of or giving away as prizes or inducements.

(1) It shall be unlawful for any person to sell or offer for sale, barter, lease, rent or give away on the condition that some other item is purchased, bartered, leased, or rented, any baby chicks, ducklings, other fowl less than three (3) weeks old, or rabbits less than eight (8) weeks old (unless otherwise approved by a veterinarian in writing but in no event shall the animal be less than six (6) weeks old for dogs and cats); except that this chapter shall not be construed as to prohibit the sale or display of such baby chicks, ducklings, or other fowl in proper breeder facilities or hatcheries or to prohibit the sale or display of such baby chicks, ducklings, or other fowl in stores engaged in the business of selling the same to be raised for commercial purposes.

(2) It shall be unlawful to color, dye, stain, or otherwise change the natural color of any baby chicks, ducklings, or other fowl or rabbits or to possess for the purpose of sale any baby chicks, ducklings, or other fowl or rabbits which have been so colored.

(3) It shall be unlawful for any person to give away, or offer to give away, any live animal as a prize for, or as an inducement to enter, any contest, game or other competition, or as an inducement to enter a place of amusement; or offer such animal as an incentive to enter into any business agreement whereby the offer was for the purpose of attracting trade.

(4) It shall be unlawful for any person to display for a commercial purpose any animal on any roadside, public right-of-way, commercial parking lot, flea market or festival unless properly permitted.

(5) It shall be unlawful for any person to sell, trade, barter, lease, rent, or give away, any animal on any roadside, public right-of-way, commercial parking lot, flea market or festival.

(6) This subsection shall not apply to any tax-exempt non-profit organization founded for the purpose of providing humane sanctuary or shelter for abandoned or unwanted animals or any recognized rescue organization which is currently registered with the department.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2018-O-169, § 1, 11-5-18; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-20. - Reserved.

ARTICLE II. - RABIES CONTROL

Sec. 6-21. - Immunization required for dogs and cats.

All dogs and cats within the city must be vaccinated against rabies with the approved three-year rabies vaccine at the age of three (3) months and thereafter on an annual basis. This schedule may be modified by the director in the event that circumstances require vaccination on a more frequent basis. Notice of any such modification shall be given by proclamation in a newspaper of general circulation of the city, one (1) time.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2006-O-238, § 1, 9-18-06; Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-22. - Vaccination certificate required; display upon request.

~~(a) [Every person keeping any dog or cat immunized against rabies, as provided in section 6-21, shall procure a written vaccination certificate from the veterinarian administering the vaccine, giving accurate description of the dog or cat, date of immunization, the name and address of the owner of the dog or cat, and the vaccination metal tag number, such vaccination metal tag to be affixed to the collar of such dog or cat.]~~

(a) *Registration: Every owner of a dog or cat three (3) months of more of age shall cause such dog or cat to be registered with, and shall pay a registration fee to, City of Laredo Animal Services. Upon payment of the required registration fee and compliance with the rabies inoculation requirement set forth in subsection B of this section, a registration tag shall be issued and will be valid for one year. Every dog or cat shall be registered annually, unless a licensed veterinarian has issued a certificate indicating that a three (3) year rabies vaccine has been administrated to the dog or cat, in which case, registration shall be once every*

three (3) years. This requirement of registration may be satisfied through thee inoculation and tag purchase described in subsection B of this section.

~~(b) [Any authorized agent of the assistant director may request to see such vaccination certificate at any time; and the failure of such owner, keeper or person in possession of such dog or cat to exhibit such vaccination certificate upon request shall constitute an offense under this article.]~~

(b) Inoculation: Every owner of a dog or cat three (3) months or more of age shall cause such dog or cat to be inoculated against rabies by a U.S. licensed veterinarian. Every dog or cat shall have a second rabies vaccination within one year of the first vaccination and every year thereafter. However, if the vaccine used is one recognized by the State of Texas for a three (3) year period of immunity, and the dog or cat is over twelve (12) months of age a the time of inoculation, the interval between inoculations may be extended to three (3) years. Evidence of such rabies inoculation shall be entered on a certificate, the form of which shall be approved by Laredo Animal Services and which shall contain the microchip number, description of the animal, the name and address of the owner, serial tag number and which shall be signed by the licensed veterinarian administering the vaccine. Veterinarians who inoculate a dog or cat must procure from Laredo Animal Services serially numbered tags, one to be issued with each inoculation certificate. Only one dog or cat shall be included on each certificate. The veterinarian immunizing and microchipping an animal in the City of Laredo must provide the City of Laredo with a certificate of immunization and microchip number, and a tag must be issued, at a fee established by the City of Laredo Council for each dog or cat inoculated against rabies. Such tags shall also serve as the registration tag for purposes of this chapter. Tags shall be worn on the collar or harness of the animal for which the tag and rabies inoculation certificate was issued, except when the animal is confined. All fess collected must be sent to Laredo Animal Services within sixty (60) days of acquirement.

If a tag is not issued at the time a dog or cat is inoculated against rabies (for example, if the owner refuses to obtain the tag from the veterinarian or if the veterinarian is located outside the City of Laredo), the owner must register the dog or cat with Animal Services within thirty (30) days of inoculation. In which case, the owner must present an inoculation certificate issued by the I.S. licensed veterinarian that administered such inoculation. Laredo Animal Services will then furnish the owner with a tag, upon payment of the registration fee.

~~(c) [Community cat caregivers are exempt from the requirements of this section.]~~

(c) Registration Fee: The fee for a registration tag shall be assessed at a rate set forth by City of Laredo Animal Services and approved by the City Council and shall include a minimum ten dollars ($10.00) differential in the fee for dogs or cats that have not been spayed or neutered.

(d) Sale and Distribution of Vaccine: Rabies vaccines for use on animals shall be sold or distributed only by licensed veterinarians. Such rabies vaccine shall be licensed by the United States department of agriculture and approved by the State of Texas.

(e) Exemptions: If a licensed veterinarian determines in writing that a rabies inoculation would compromise an animal's health, then the animal shall be exempt from the rabies shot requirement, but the owner must register the dog or cat as medically exempt within thirty (30) days after such determination.

(f) Change of ownership: If the ownership of a pet changes, the following apply:

i. Pets shall be registered anew within thirty (30) days of a change in ownership.

ii. No additional fee shall be charged to a new owner for the registration of a dog or a cat, which has been previously registered with the City of Laredo during the course of the same calendar year.

iii. Change of ownership may be proven by a bill of sale, evidence of the previous registration and/or letter from the previous owner relinquishing ownership of the pet.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2018-O-169, § 1, 11-5-18; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-23. - Procedure when a person is bitten.

(a) [*Bite reports.*] Whenever an animal of any species, breed or class bites a person, the owner or keeper of such animal, or any person having knowledge of such biting, shall immediately report the incident to the animal care services division. The report must include the name and address of any victim and of the owner of the animal, if known, and any other information relating to the incident or animal. The animal care services assistant director shall follow up with a written report. Such animal shall thereby come immediately under the supervision of the assistant director, who shall immediately cause an investigation to be made by a person designated.

(b) If the assistant director or designee deems it necessary, the animal shall be held for an observation period and shall not be released from such observation period without the approval of the assistant director. Such observation may be had in the pound, at a veterinary hospital, or in the discretion of the assistant director, at the premises of the keeper of the animal or at any other suitable site.

(c) [*Rabies observation.*] If the owner/keeper does not surrender the animal, the assistant director or any appointed animal control officer shall seize and impound any animal for rabies observation upon the sworn affidavit of any person with knowledge that the animal has bitten a person or another animal. An administrative search warrant shall be obtained from any municipal court judge or other magistrate to enter onto private property to search for the biting animal if permission to enter is not given.

(d) [*Confining animal.*] The owner of any animal that has bitten any person may be allowed to assume personal responsibility for confining the animal for the observation period of ten (10) days, only under the following circumstances:

(1) Secure facilities must be available at the home of the animal's owner, and must be approved by the assistant director or designee;

(2) The animal was currently vaccinated against rabies by a veterinarian when the exposure incident occurred;

(3) The animal was not in violation of any laws or ordinances at the time of the bite; and

(4) The assistant director or designee, or a veterinarian must observe the animal at least on the first and last days of the quarantine period. If the animal becomes ill during the observation period, the assistant director must be notified by the person having possession of the animal. At the end of the observation period, the release from quarantine must be accomplished in writing by the veterinarian who will attest to the health of the animal.

(e) [*Euthanasia, rabies testing.*] The assistant director may require an animal which has inflicted multiple bite wounds, punctures, or lacerations to the face, head, or neck of a person to be euthanized and the brain tested for rabies.
(f) [*Payment of testing costs.*] The owner of an animal quarantined under this chapter shall pay to the animal control division the reasonable costs of the charges for preparation, processing, and shipment of the animal's head or brain, if required, to the nearest Texas Department of State Health Services laboratory for testing.
(g) [*Testing of nonquarantined animals.*] The owner of a nonquarantined animal or a veterinarian, if required by law or upon the owner's or a veterinarian's request, may seek the services of the animal control division to prepare, process, and ship the head or brain of an animal to the nearest Texas Department of State Health Services laboratory for testing.
(h) [*Quarantine.*] If an animal is believed to have rabies, such animal shall be quarantined for observation by a veterinarian for the appropriate period as required by state law.
(i) [*Exposure, potential exposure to rabid animal.*] An animal exposed or potentially exposed to a known or suspected rabid animal shall be either euthanized or vaccinated and confined in accordance to state law.
(j) [*Testing of wild animals.*] All wild animals involved in exposure incidents including biting, scratching or any other direct exposure by physical contact will be humanely euthanized in such a manner that the brain is not mutilated. The brain shall be submitted to a Texas Department of State Health Services certified laboratory for rabies diagnosis.
(k) [*Unlawful activities.*] It shall be unlawful for any person to:

(1) Refuse, neglect or fail to report any such biting incident of which he has knowledge; or

(2) Refuse, neglect or fail to allow, or attempt to prevent, any such animal from coming immediately under the supervision of the assistant director or any employee or designee of the assistant director; or

(3) Refuse, neglect or fail to allow, or to prevent or attempt to prevent or to interfere with the impoundment and observation of such animal, as herein provided; or

(4) To remove or attempt to remove the animal from the place of impoundment or from the supervision of the assistant director.

(l) *Confinement at owner's expense.* Any animal surrendered to animal control's approved facility for the purpose of observation as provided in this chapter shall be kept at the facility and shall be fed and cared for at the expense of the owner. Such fees are to be paid to the city before the animal can be reclaimed from the animal control's approved facility at the end of the authorized quarantine and observation period.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-24. - Observation required for animals exhibiting symptoms of rabies.

(a) Whenever an animal of any size, breed or class is exhibiting any symptoms of rabies, such animal shall be held under observation in the city pound or a veterinary hospital operated by a licensed veterinarian or in the discretion of the assistant director on the keeper's premises or at any other suitable site. No such animal shall be released from observation until a veterinarian or the assistant director or his representative certifies that such animal is not infected with rabies.

(b) Dogs or other animals which are not removed by the owner within twenty-four (24) hours after the expiration of the observation period shall be disposed of under the provisions of section 6-5 and section 6-7 or section 6-8 of this chapter.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-25. - Duty of veterinarians attending infected animals.

It shall be the duty of all veterinarians to report in writing all clinical or suspected cases of rabies under their care, to the assistant director within twenty-four (24) hours after the animal is admitted to a veterinary hospital or seen by the veterinarian:

(1) Giving the location of the veterinary hospital;
(2) Name and address of owner of the infected animal;
(3) Location of the infected animal;
(4) Names and addresses of persons bitten; and
(5) A negative statement if no persons were bitten.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-26. - Disposition of animals which have died of rabies.

The heads of animals which are suspected of having died of rabies shall be turned over to the director of the animal care services division or a veterinarian for dispatch to an authorized laboratory for diagnosis and the owner shall pay a tissue fee.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-27. - Duty of person knowing of animals exhibiting symptoms of rabies.

Whenever a dog or other animal is infected with rabies or suspected of being infected with rabies or has been bitten by an animal known or suspected of being infected with rabies, the keeper of the animal or any person having knowledge thereof shall immediately notify the city police or the animal care services division where the animal may be found.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-28. - Duty of owner of animal bitten.

The assistant director of the animal care services division or his designee shall serve notice in writing upon a keeper of a dog or other animal known to have been bitten by an animal known to be infected with rabies, requiring such keeper to have such dog or other animal to be put to death under the supervision of the assistant director of the animal care services division or to have such dog or other animal quarantined by the animal care services division within twenty-four (24) hours for a period of not less than three (3) months if the animal had been vaccinated not less

than one (1) month or more than one (1) year prior to such bite or quarantined for six (6) months if such animal had not been vaccinated as above specified. If any such animal is impounded, then the provisions of section 6-6 and section 6-7 shall apply.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-29. - Unlawful to interfere.

It shall be unlawful for any person to interfere or attempt to interfere with the supervisor of the animal care services division or his employees in the execution of their duties under this chapter.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-30. - Health emergencies.

Upon a finding by the assistant director of the city animal care services division that a health emergency exists due to the imminent threat of rabies or other animal or zoonotic communicable disease, he shall have the authority to order that all unrestrained animals be impounded and euthanized immediately; except that, no emergency order shall continue for a period longer than seven (7) days without the consent of the city council.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Editor's note— Ord. No. 2010-O-029, § 1, adopted March 15, 2010, deleted § 6-30, which pertained to regulation of dangerous dogs and derived from Ord. No. 93-62, § 1, adopted April 19, 1994, and replaced it with the provisions set out herein.

Sec. 6-31. - Reserved.

Editor's note— Ord. No. 2010-O-029, § 1, adopted March 15, 2010, deleted § 6-32, which pertained to registration of dangerous dogs and derived from Ord. No. 93-62, § 1, adopted April 19, 1994.

Sec. 6-32. - Reserved.

Editor's note— Ord. No. 2010-O-029, § 1, adopted march 15, 2010, deleted § 6-32, which pertained to attack by dangerous dog and derived from Ord. No. 93-62, § 1, adopted April 19, 1994.

Sec. 6-33. - Reserved.

Editor's note— Ord. No. 2010-O-029, § 1, adopted March 15, 2010, deleted § 6-33, which pertained to violations and derived from Ord. No. 93-62, § 1, adopted April 19, 1994.

Sec. 6-34. - Reserved.

Editor's note— Ord. No. 2010-O-029, § 1, adopted March 15, 2010, deleted § 6-34, which pertained to defense and derived from Ord. No. 93-62, § 1, adopted April 19, 1994.

Secs. 6-35—6-40 - Reserved.

ARTICLE III. - SMALL ANIMALS AND FOWL

Sec. 6-41. - Keeping restricted.

It shall be unlawful for any person to keep, harbor, house or maintain within the city limits any prohibited animal, small animal or fowl, except under the conditions hereinafter set forth in this article. It is also unlawful, a nuisance and public health threat to feed and harbor wild or feral animals, except community cats, in residential areas.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2018-O-169, § 1, 11-5-18; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-42. - Keeping practices.

(a) The practices to be observed in the keeping of small animals and fowl are as follows:
   (1) Every keeper of any small animal or fowl shall confine the same in an enclosure to prevent their running at large.
   (2) Every keeper shall provide a shelter or area of a size sufficient to be conducive to good sanitation, and he shall provide adequate and sanitary drainage for the shelter or area.
   (3) Every keeper of any small animals or fowl shall cause the litter and droppings therefrom to be collected daily in a container or receptacle of such a type that when closed it is ratproof and flytight and after each collection shall cause such container or receptacle to be kept closed. At least daily, each keeper shall cause the litter and droppings so collected to be disposed of in such a way as not to permit fly breeding or any other unsanitary condition.
   (4) Every keeper of any small animals or fowl shall cause all feed provided therefor to be stored and kept in a ratproof and flytight receptacle.
   (5) It is unlawful for a person to keep five or more small animals or fowl, in any combination thereof, or any number of male chickens, within one hundred (100) feet of any residence, structure or building used for human habitation or any other lawful activity, other than the person's habitation or business premises.
   (6) It is unlawful for a person to keep any small animals or fowl, in any combination thereof, within fifty (50) feet of any residence, structure or building used for human habitation or any other lawful activity, other than the person's habitation or business premises.
   (7) Upon inspection of the premises by the assistant director or any of his employees or designees, a person may be exempted from the number and/or setback requirements of this section, provided the director first finds the following:
      a.The animal(s), as kept, will not unreasonably endanger the life, health or property of any person; and
      b.The animal(s), as kept, will not become a nuisance.

(b) *Additional keeping practices for dogs kept outdoors.* An owner of a dog commits an offense if the fenced yard, or other outdoor pen or structure, used as the primary living area for the dog or used as an area for the dog to regularly eat, sleep, drink, and eliminate is not:

(1) At least one hundred fifty (150) square feet of open area for each dog six (6) months of age or older that is less than twenty-five (25) pounds and two hundred fifty (250) square feet for each dog six (6) months of age or older that is twenty-five (25) pounds and over;

(2) Designed, constructed, and composed of material sufficient to prevent the dog's escape; and

(3) Designed in a manner that provides the dog access to the inside of a doghouse, building or shelter.

(c) *Proper restraint.*

(1) An owner of an animal commits an offense if the owner fails to restrain the animal at all times in a fenced yard, in an enclosed pen or structure, or by tether or leash.

(2) No animal may be restrained by a tether or leash unless the animal is in the immediate possession of and accompanied by the animal's owner or keeper.

(3) It is a defense to prosecution under this section if the animal was:

i. Is in training or working with a law enforcement agency; or

ii. Is a cadaver or rescue dog; or

iii. Is a service animal.

(d) [*Defense.*] It is a defense to prosecution under subsection (b) that the animal was a dog that was tethered:

(1) In a manner complying with subsection (e); and

(2) For a reasonable period of time, not to exceed six (6) hours in a twenty-four-hour period, and no longer than necessary for the owner to complete a temporary task that required the dog to be restrained.

(e) Tethered dogs. An owner of a dog commits an offense if the owner tethers the dog or allows the dog to be tethered in any manner or by any method that:

(1) Allows the dog to leave the premises owned, leased or occupied by the dog's owner;

(2) Allows the dog to become entangled;

(3) Does not allow the dog access to food, water, and appropriate shelter if outside; or

(4) Does not meet the requirements for tethering a dog under subsection (b); or

(5) Leaves, unattended, any dog in the unfenced front yard of any residence.

(f) [*Requirements for tethering.*] The following requirements apply to a dog tethered within the city:

(1) The dog must be properly fitted with and wearing a harness or collar made of leather or nylon.

(2) No person shall chain their dog using a collar exceeding one and one-half (1½) inches wide for any dog weighing less than sixty (60) pounds. Dogs weighing sixty (60) pounds or more shall not be tethered using a collar exceeding two (2) inches in width.

(3) The tether must be attached to the dog's harness or collar and not directly to the dog's neck.

(4) The tether must be at least fifteen (15) feet long.

(5) A person shall not chain or tether a dog with a chain or tether that weighs more than one-eighth (⅛) of the dog's body weight.

(g) *Unlawful restraint of dog.*

(1) An owner may not leave a dog outside and unattended by use of a restraint that unreasonably limits the dog's movement;
(2) Between the hours of 10:00 p.m. and 6:00 a.m.;
(3) Within five hundred (500) feet of the premises of a school; or
(4) In the case of extreme weather conditions, including conditions in which;
(5) The actual or effective outdoor temperature is below fifty (50) degrees Fahrenheit;
(6) A heat advisory has been issued by a local or state authority or jurisdiction; or
(7) A hurricane, tropical storm, or tornado warning has been issued for the jurisdiction by the National Weather Service.

(h) [*Limiting dog's movement.*] In this section, a restraint unreasonably limits a dog's movement if the restraint:

(1) Uses a collar that is pinch-type, prong-type, or choke-type or that is not properly fitted to the dog;
(2) Is a length shorter than the greater of;
(3) Five (5) times the length of the dog, as measured from the tip of the dog's nose to the base of the dog's tail; or
(4) Fifteen (15) feet;
(5) Is in an unsafe condition; or
(6) Causes injury to the dog.

(i) *Exceptions.* Unlawful restraint of dog does not apply to:

(1) A dog restrained to a running line, pulley, or trolley system and that is not restrained to the running line, pulley, or trolley system by means of a pinch-type, prong-type, choke-type, or improperly fitted collar;
(2) A dog restrained in compliance with the requirements of a camping or recreational area as defined by a federal, state, or local authority or jurisdiction;
(3) A dog restrained for a reasonable period, not to exceed three (3) hours in a twenty-four-hour period, and no longer than is necessary for the owner to complete a temporary task that requires the dog to be restrained;
(4) A dog restrained while the owner is engaged in, or actively training for, an activity that is conducted pursuant to a valid license issued by this state if the activity for which the license is issued is associated with the use or presence of a dog;
(5) A dog restrained while the owner is engaged in conduct directly related to the business of shepherding or herding cattle or livestock; or
(6) A dog restrained while the owner is engaged in conduct directly related to the business of cultivating agricultural products, if the restraint is reasonably necessary for the safety of the dog.

(j) [*Walking with hand-held leash.*] Nothing in this section shall be construed to prohibit a person from walking a dog with a hand-held leash.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2017-O-072, § 1, 7-3-17; Ord. No. 2018-O-169, § 1, 11-5-18; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-43. - Dogs running at large prohibited; exceptions.

(a) It shall be unlawful for any person owning, keeping or having in his possession or control any dog to run at large upon the streets, sidewalks or public grounds of the city, or to allow any dog to run at large upon or about the residence, lot or lands of any person other than the

owner of such dog. Any dog on the streets, sidewalks or public grounds of the city, or on the residence, lot or lands of any person other than the owner of the dog, shall be considered to be at large in violation of this section; except that a dog under the control of a person by means of a chain, rope, cord, or leash not more than ten (10) feet in length and of sufficient strength to control the action of the dog shall not be deemed to be running at large, provided such person is physically able to, and does, restrain such dog.

(b) The following are defenses to prosecution under subsection 6-43(a):

(1) It is an affirmative defense to prosecution that, at the time of the conduct charged, the dog is participating in an organized dog show or event sponsored by a nationally recognized or state-recognized kennel club.

(2) It is an affirmative defense to prosecution that the person, at the time of the conduct charged, is an obedience trainer approved by the city, and is actively engaged in the training of a dog actually enrolled in a dog training school. Any dog duly and properly trained for this purpose must be registered with the city animal care services division.

(3) It is an affirmative defense to prosecution that the person is in need of as service animal due to a disability such as blindness, being deaf or has another disability and at the time of the conduct charged, uses the dog to provide assistance, the dog is trained to provide assistance to a person with a disability, and the person is using the dog to provide assistance in connection with the person's disability. Any dog duly and properly trained for this purpose must be registered with the city animal care services division without paying a fee.

(4) It is an affirmative defense to prosecution that the person is a veterinarian, a veterinary clinic employee, a peace officer, a person employed by a recognized animal shelter, or a person employed by this City of Laredo or County of Webb to deal with stray animals and has temporary ownership, custody, or control of the dog in connection with that position.

(5) It is a defense to prosecution that the person is an employee of the Laredo Police Department, or another law enforcement agency, and trains or uses dogs for law enforcement or corrections purposes, and is training or using the dog in connection with the person's official capacity.

(6) It is a defense to prosecution that, at the time of the conduct charged, the person's dog was on a leash, and either the person was in immediate control of the dog, or if the person was not in control of the dog, the person was making immediate and reasonable attempts to regain control of the dog.

(c) The owner/trainer must comply at all times with rabies vaccination and pet registration requirements. The owner/trainer must, at all times, have in his/her possession a dog leash at least five (5) feet and not more than ten (10) feet in length and of sufficient strength to control the dog. If in a public place (i.e., park), training must be confined to designated areas for pets and comply with local public rules (i.e., picking up droppings, staying in designated areas, maintaining pet on a leash accompanied by owner and/or trainer at all times).

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2014-O-117, § 1, 9-15-14; Ord. No. 2016-O-132, § 2, 9-12-16; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-44. - Newly annexed areas.

If any person is keeping any small animals or fowl in an area outside the city limits, on the date the area whereon the small animals or fowl are being kept shall be annexed to the city if other than agriculturally zoned, that person shall be allowed to those particular small animals or fowl upon the location wherein they were being kept, as of the date of such annexation, for a period of not more than two (2) years from the date of such annexation, without regard to any other provisions of this chapter. Thereafter, the provisions of this chapter shall apply in full.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94)

Sec. 6-45. - Pursuit of animals.

For purposes of discharging the duties imposed by the provisions of this chapter or other applicable laws and to enforce the same, an animal control officer or police officer may enter upon private property to the fullest extent permitted by law, except dwellings located on the property, when in pursuit of any animal which the officer has reason to believe is subject to impoundment under the provisions of this chapter or other applicable laws.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-46. - Pet shop/pet store requirements.

(a) No person shall operate a pet shop within the city without first obtaining a pet shop permit from the director.

(1) *Application.*

a. All pet stores, excluding veterinarians and veterinary hospitals, are required to obtain and submit an application for an appropriate animal permit from the animal control division.

b. Upon initial application for a permit, the animal care services department director must review and certify that the pet store has been inspected and is in compliance with all construction, zoning, or other ordinances of the city governing the conduct of the business of the commercial animal establishment after consulting with the building official and zoning and code enforcement administrator. An appropriate certificate of occupancy issued by the building official may be considered as evidence that the commercial animal establishment complies with the city's construction and zoning ordinances.

(2) [*Renewal.*] A pet shop permit is renewable annually upon:

a. Inspection of the pet store by the animal care services department director or their designee;

b. Review and certification by the animal care services department director, or their designee, that pet store is in compliance with all applicable state and local laws, ordinances, rules, and regulations governing the conduct of the business of the commercial animal establishment; and

c. Payment of the required fees.

(3) [*Change in location or ownership.*] Upon a change in the location or ownership of a pet store/pet shop, a new application for a permit is required.

(b) In order to provide a safe environment, all enclosures used for public display of an animal shall prevent direct contact between the animal and the viewing members of the public unless:

(1) The enclosures have been inspected to assure the public safety; and

(2) The handling of animals is, at all times, supervised by the owner of the pet store or its agents/employees; and

(3) The animals are only handled by members of the public in a specifically designated area of the store; and

(4) The store provides hand-washing facilities (soap and water and/or hand sanitizers) in the area and requires the use of said facilities both before and after the handling of any animal.

(c) Dogs and cats shall be removed from their primary enclosures at least twice during each twenty-four-hour period and exercised unless the primary enclosure is of sufficient size to conduct an exercise regimen needed by the animal for good health.

(d)All animals shall be able to stand, stretch, and turn without touching any of the four (4) sides or top of their primary enclosure. Group housing of compatible animals is allowed if the space prevents crowding and allows for easy removal of animal waste, and the unhampered movement and comfort of each animal.

(e)Sick, diseased, and injured animals shall be kept isolated and the establishment must have standing orders as to care, management and/or consultation with a veterinarian either upon discovery or as directed by the veterinarian for appropriate care, disease management or euthanasia.

(f)All pet shops and stores selling animals, birds, reptiles and fish shall:

(1) Take care to house animals in a sanitary manner; and comply with section 6-21, including rabies vaccination.

(2) Provide appropriate medical services, care, and housing according to individual species' needs;

(3) Immunize all cats and dogs offered for sale, trade or other compensation or for free giveaway (except an animal taken to the department) against common disease in accordance with standard veterinary practices, in the case of dogs, against canine distemper, adeno-virus parainfluenza, parvovirus, corona virus, and leptospirosis, and in the case of cats, against feline rhinotracheitis, and panleukopenia; and

(4) Not offer any puppy or kitten under the age of eight (8) weeks (unless otherwise approved by a veterinarian in writing but in no event shall the animal be less than six (6) weeks old for dogs and cats) for sale, trade or other compensation or for free giveaway (except a puppy or kitten, or litter or litters taken to the department, or any tax-exempt nonprofit organization founded for the purpose of providing humane sanctuary or shelter for abandoned or unwanted animals, or any recognized rescue organization which is currently registered with the department).

(5) The owner of a pet shop that sells reptiles shall post a sign warning of reptile-associated salmonellosis.

(g) Animal enclosures shall be cleaned of debris and fecal matter at least once every twenty-four (24) hours.

(h) Sanitizing of dog and cat enclosures shall be done once every day by washing the surfaces with water and either soap or detergent, or by the use of a pressure water system or steam cleaner all of which shall be followed by the application of a safe and effective disinfectant.

(i) The exercise and run areas having pea gravel or other nonpermanent surface materials shall be thoroughly cleaned at least every twenty-four (24) hours and more frequently if necessary by removal of soiled materials and application of suitable disinfectants followed by the replacement of clean surface materials when necessary.

(j) It shall be unlawful for a pet shop owner, operator, manager, or employee to sell, trade, transfer, barter, give away, maintain, or act as a dealer or agent between a buyer and seller of any prohibited animal as defined by this chapter.

(k) All cats and dogs taken into a pet shop facility for resale shall be checked no later than seventy-two (72) hours from the date the dog or cat is taken into the pet shop for internal and external parasites, unless documentation is provided indicating the animal has had a veterinary exam and treated within the past thirty (30) days and is free of internal and external parasites.

(1) Any animal exhibiting any signs of parasites shall be promptly treated, and medical records maintained for each animal.

(2) Any animal exhibiting signs of any infectious or contagious disease including, but not limited to, canine distemper, adeno-virus parainfluenza, parvovirus, corona virus, and leptospirosis, and in the case of cats, feline rhinotracheitis, and panleucopenia, will be immediately isolated and given adequate veterinary care.

(l) Complete records of veterinary care will be kept and delivered to the purchaser upon the sale of the animals.

(m) The department may restrict the sale of any animal(s) suspected of being diseased or otherwise unfit for sale and may require that said animal(s) be examined within twenty-four (24) hours by a licensed veterinarian.

(n) The permit holder shall reimburse the enforcing agency's veterinary fees if the veterinarian concludes that the animal is unfit for sale at the time of the examination.

(o) The pet shop permit holder shall furnish a purchaser a written statement at the time of sale which shall include:

(1) Date of sale;

(2) Name, address and telephone number of purchaser and pet shop permit holder;

(3) Pet shop permit number of permit holder;

(4) Breed, description, approximate age and sex of dog, cat or other animal sold (small mammals, parrot-type birds, and fish not included);

(5) Medication and prophylactic immunization and dates administered;

(6) Internal parasite medication(s) and date(s) administered;

(7) A guarantee of general good health at the time of sale with a disclosure of any health issue and/or provide veterinarian care while at the store and with recommendation to have the animal examined by a licensed veterinarian. The permit holder shall retain a copy of the written statement for twelve (12) months from date of sale.

(8) If the animal is a reptile ensure that a written warning related to reptile-associated salmonellosis is provided to each purchaser of a reptile.

(9) All purchasers of dogs and cats shall also be furnished with information as to the requirements of ownership of these animals within the city including requirements for rabies vaccination, litter permits, intact animal permits, micro chipping and registration.

(10) The pet shop permit holder shall provide the department the name, address, and telephone number of each purchaser of any dog or cat transferred within five (5) days after the sale or transfer.

(11) If the animal is a reptile ensure that a written warning related to reptile-associated salmonellosis is provided to each purchaser of a reptile.

(p) Records shall be maintained in good auditable condition, and surrendered to the director or his authorized representative upon request and without reservation or purpose of evasion. Failure to produce such records upon demand by the director or any authorized representative of the

director shall be cause for the revocation of an existing permit and the refusal to issue a new permit for a period not to exceed two (2) years.
(q) Pet shops are subject to inspection at anytime during the shop's regular business hours.
(r) The pet shop permit must be displayed in a prominent place on the premises.
(s) Pet shops must comply with all requirements of this chapter including illegal vending in the right-of-way.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16 Ord. No. 2022-O-005, § 1, 1-18-22)

Sec. 6-47. - Grooming shop requirements.

(a) No person shall operate any grooming shop, as defined in this chapter, without first obtaining a permit from the director who shall take into consideration the type of building construction, the mobile business permit (if applicable), the regulatory compliance history of the permittee as it relates to sanitation, health, welfare of the animals, and related zoning requirements. The director shall utilize a standardized checklist for inspecting and evaluating the qualifications of applicants. A grooming shop permit for a mobile grooming business shall not be approved if the applicant does not have a mobile business permit as required by chapter 18 of the Code of Ordinances.
(b) Applications for an original or renewal grooming shop permit shall be submitted to the department and shall be approved or denied by the director. The department shall investigate the applicant's qualifications for a permit, and report its findings to the director. A conviction for the violation of any provision of this chapter may constitute cause for denial or revocation.
(c) Grooming shops are subject to inspection at any time during the shop's regular business hours.
(d) Each grooming shop permit shall be valid for one (1) year.
(e) A permit holder has the right to request that any dog or cat accepted for grooming be vaccinated against common diseases, and require proof of such vaccinations be furnished to the shop operator.
(f) The grooming shop permit must be displayed in a prominent place on the premises.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2022-O-005, § 1, 1-18-22)

Sec. 6-48. - Cat colony permit and registration.

(a) Each cat colony shall be registered by the caregiver with the department which shall serve as a clearinghouse for information on current caregivers, education for new caregivers, and assistance for persons found in violation of this section. Cat colonies with six (6) or fewer cats are not required to be registered as a cat colony.
(b) Any community cat picked up by the department which has an appropriate ear tip will be returned to that colony unless veterinary care is required or the criteria listed in subsection (f) apply.
(c) Community cat caregivers shall obtain a cat colony permit which shall be valid for one (1) year, and implement proper management and sterilization practices as required by the department.

(d) Community cat caregivers shall be responsible for the costs (if any) associated with trap-neuter-return that they choose or cause to be performed.
(e) Any person or caregiver determined to be in violation of proper management and sterilization practices required by the department shall be issued a written warning and be allowed a period of time to come into compliance, or provide satisfactory evidence of working to achieve compliance. That period of time shall not exceed ninety (90) days from issuance of the initial warning notice. Failure to comply shall result in a violation of this chapter, which may result in the issuance of a citation.
(f) The department has the right to immediately seize and remove all, or parts of any colony for the following reasons:

(1) Public health and safety concerns including rabies, other epizootic and certain zoonoses identified by the department or the health department.
(2) Animals creating a nuisance as defined in this chapter.

(Ord. No. 2018-O-169, § 1, 11-5-18)

Sec. 6-49. - Revocation of permits.

(a)Any permit obtained under this chapter may be immediately revoked by the department issuing the permit for any of the following:

(1) If the permit holder fails to maintain or renew any required City of Laredo permits or licenses;
(2) If the permit holder does not comply with any of the terms of the permit issued to the holder;
(3) If the permit holder has knowingly made any false, misleading, or fraudulent statement off act in the permit application;
(4) The permit holder is operating a pet shop/store or grooming shop in a manner that is a substantial danger of injury or an adverse health impact to any animal, including, but not limited to, (i) animals at the pet shop/store or grooming shop being deprived of necessary food, water, care or shelter; (ii) animals at the pet shop/store or grooming shop being cruelly confined or otherwise being cruelly treated; (iii) unsanitary conditions exist at the pet shop/store or grooming shop to such an extent that those conditions create a possible medium for the transmission of a disease to the animals kept there or to human beings or (iv) the animal care services department has received three (3) verified complaints within twelve (12) month period regarding the permit holder's pet shop/store or grooming shop.

(b) All permits under this chapter may be revoked by the animal care services department director for violation by the holder thereof of any provisions of this chapter. Revocation of the permit is accomplished by mailing to the holder of such permit a written notice by certified mail stating the permit is revoked. Revocation may also be accomplished by personally delivering to the permit holder a written notice stating the permit is revoked. Upon revocation of a permit the permit holder has the right to appeal the suspension to the city manager in writing within ten (10) days. The city manager, or their designee, shall conduct a hearing to determine if the suspension is appropriate. The city manager may, as determined appropriate, reinstate the permit or deny reinstatement.

(Ord. No. 2022-O-005, § 2, 1-18-22)

Secs. 6-50—6-60. - Reserved.

ARTICLE IV. - LARGE LIVESTOCK AND WILD ANIMALS

Sec. 6-61. - Keeping restricted.

It shall be unlawful for any person to keep, harbor, house, corral or otherwise maintain within the city limits, any prohibited animal, large livestock, other than pigs, except in agriculturally zoned areas of the city or as hereinafter provided. The keeping, harboring, housing, corralling or maintaining of wild animals is prohibited at all times, except as hereinafter provided. The keeping, harboring, housing, corralling or maintaining of pigs is prohibited at all times within the city limits, except pursuant to a special permit issued by the director for a bona fide educational purpose when sponsored by a licensed educational institution or authority.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2019-O-197, § 2, 11-18-19; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-62. - Enclosure required.

All large livestock which are kept, harbored, housed, corralled or otherwise maintained within the city limits, including, but not limited to, an agricultural zoned area, shall be securely confined within an enclosed area, which enclosure shall be adequate to prevent the escape of large livestock therefrom at all times.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-63. - Size of enclosure.

The enclosed area shall be of adequate size to accommodate the large livestock being confined therein. Livestock standings shall be constructed of concrete, compacted caliche or other equally impervious material that can be easily cleaned where bovines, equines, goats or sheep are kept; or any other livestock when kept for commercial purposes. Such standings shall be located under the roofed areas and shall be the size of the roofed areas.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-64. - Required distance from residence or business.

The enclosed area shall be so constructed that large livestock, while confined therein, shall not be able to approach within a distance of less than two hundred (200) feet of any building being occupied or used for the housing of any person, or from which any person conducts any lawful activity. However, if more than five (5) large livestock are contained within the enclosure, then the enclosed area must be so constructed that, while confined therein, they shall not be able to approach within a distance of less than two hundred (200) feet of any building being occupied or used for the housing of any person, or in which any person conducts any lawful activity.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-65. - Hitching or staking animals generally.

It shall be unlawful for any person to hitch or to stake out any large livestock, or to permit such large livestock to be hitched or staked out on any public property, easement or public rights-of-way.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94)

Sec. 6-66. - Special permits.

(a)The director is hereby authorized to issue a special permit for the keeping of large livestock, prohibited animals or wild animals in accordance with any applicable state or federal law, and without regard to the foregoing provisions of this article, provided the director first finds the following:

(1) The animal(s), as kept, will not unreasonably endanger the life, health or property of any person.

(2) The animal(s), as kept, will not become a nuisance.

(3) The animal(s), as kept, will conform to the requirements hereinafter stated in section 6-67 of this article.

(b)The director may, upon making the aforesaid findings, issue a special permit to the following:

(1) Veterinary hospitals and clinics.

(2) Medical and research institutions.

(3) Zoological parks.

(4) Circuses, rodeos and other similar activities wherein animals are shown, exhibited or perform.

(5) Persons keeping large livestock, small animals or fowl for a bona fide scientific or educational purpose when sponsored or organized by a licensed educational institution or authority.

(6) Any bona fide law enforcement or other governmental purpose.

(7) Prohibited animals may qualify for a special permit in particular those that may have been purchased prior to March 1, 2010.

(8) If a special permit is granted for a prohibited animal it must be registered with the health department, pay any related fees and adhere to appropriate keeping, safety and public health measures stipulated by the director.

(9) Operators of community gardens or district gardens.

(c)Written application, upon such form as the director may prescribe, shall be submitted to the director for all special permits issued hereunder and shall contain complete information, statements of consent or opposition from all abutting and adjacent neighbors, and shall be attested to by the applicant's supervisory authority (when an educational project). The director shall have final authority to grant or deny a special permit independent of whatever abutting and adjacent neighbors consent to or oppose the special permit.

(d)All of the special permits shall be in writing in a form to be prescribed by the director and shall state upon their face the name and address of the applicant, the address or other location of the area for which the permit is to be used, and the conditions to which it is subject, and shall state a date of expiration thereof, not to exceed one (1) year from date of issuance and must

comply with all permits and fees. The director may suspend or revoke the permit for violation of any provision of this chapter.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 97-258, § 1, 10-27-97; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2017-O-072, § 2, 7-3-17; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-67. - Additional requirements for keeping.

All animal(s) kept, harbored, housed, corralled or maintained within the city limits, whether or not by permit, shall be subject to the following requirements:

(1) Such animals shall be kept, harbored, housed, corralled or maintained in an enclosure constructed in a manner such as to effectively prevent the escape of such animal(s) from the enclosed area.
(2) Every keeper shall provide adequate and sanitary drainage and maintain sanitary conditions for the enclosures.
(3)Adequate provisions must be made to cause the litter and droppings from such animal(s) to be collected daily in a container or receptacle of such type that, when closed, is rat proof and fly tight; provided, that after each such collection, such container or receptacle shall be kept closed at all times, and the owner or caretaker of the animal(s) shall cause the litter and droppings so collected to be disposed of daily in such a manner so as not to permit breeding of flies, attraction of rodents, emission of a noxious or offensive odor, or to cause any other unsanitary condition.
(4) Adequate provision must be made to cause all feed that is to be kept or stored upon the premises to be kept or stored in rat proof and fly tight receptacles.
(5) The keeping, harboring, housing, corralling or maintaining of such animal(s) shall not present a hazard to the health or physical safety of any inhabitant of the city.
(6) The premises of every keeper or prospective keeper of such animal(s) shall be subject to inspection by the director or his designee at all times without notice.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94; Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-68. - Newly annexed areas.
If any person is keeping, harboring, housing, corralling or maintaining any large livestock in an area outside the city limits, on the date of the area whereon the large livestock are being kept shall be annexed to the city if other than agriculturally zoned, then the person shall be allowed to keep that particular head of large livestock, plus any offspring therefrom, upon the location wherein they were being kept, harbored, housed, corralled or maintained as of the date of such annexation, for a period of not more than two (2) years from the date of such annexation, without regard to any provisions of this chapter concerning distances of such large livestock from any residence or business establishment. Thereafter, the provisions of this chapter shall apply in full.

(Ord. No. 86-24, § 1, 2-17-86; Ord. No. 93-62, § 1, 4-19-94)

Sec. 6-69. - Keeping of project animals, livestock or fowl by school children.

(a) School-age children enrolled in a public or private school which offers FFA/4-H programs, in which class participants are required or allowed to raise project animals, livestock or fowl for show or profit purposes, may apply for a special permit to keep certain prohibited animals, livestock or fowl for the school project. Those students are required to:

(1) Apply for an annual special permit for educational purposes;

(2) Pay the annual permit fee;

(3) Show proof of enrollment in one (1) of the listed school programs;

(4) Agree to comply with the cleanliness, sanitation, and other requirements of this article and the Texas Health and Safety Code;.

(5) Obtain approval, in writing, of all adjacent and across the road property owners;

(6) Allow inspection by department staff of the project animal, livestock, or fowl; pens; facilities; and property before issuance of the special permit.

(b) Failure to comply with any of the requirements of this section will disallow the issuance of the necessary permit. Permits are non-transferable and are revoked upon either graduation from high school, dropping the class, or nonattendance by the student.

(Ord. No. 2019-O-197, § 3, 11-18-19)

Sec. 6-70. - Reserved.

Editor's note— Ord. No. 2010-O-029, § 1, adopted March 15, 2010, deleted § 6-70, which pertained to publication and derived from Ord. No. 86-24, § 1, adopted Feb. 17, 1986; and Ord. No.l 936-2, § 1, adopted April 19, 1994.

Secs. 6-71—6-79. - Reserved.

ARTICLE V. - DANGEROUS WILD ANIMALS, PROHIBITED ANIMALS, AND DANGEROUS DOGS[2]

Footnotes:

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Editor's note— Ord. No. 2010-O-029, § 1, adopted March 15, 2010, added Arts. V through VII, consisting of §§ 6-70 through 6-85, to the Code. At the editor's discretion, reserved sections have been added between articles and the new sections have been redesignated as herein set out to allow for expansion of each article. Subsequently Ord. No. 2025-O-015, § 1, adopted Feb. 18, 2025, amended the title of Art. V to read as herein set out. The former Art. V title pertained to dangerous wild animals and dangerous dogs.

Sec. 6-80. - Dangerous wild animals or prohibited animals.

The ownership, possession, confinement, transportation or care of a dangerous wild animal or prohibited animal within the city is prohibited unless otherwise provided for in this chapter.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2025-O-015, § 1, 2-18-2025)

Sec. 6-81. - State law—Seizure of a dog causing death of or serious bodily injury to a person.

(a)Seizure, impoundment, and euthanasia of a dog that has caused death or serious bodily injury to a person is governed by V.T.C.A., Health and Safety Code, subchapter A, § 822.002 et seq., as amended.

(b)The city adopts V.T.C.A., Health and Safety Code § 822.0422, Reporting of Incident in Certain Counties and Municipalities, as it may be amended from time to time.

(1)A person may report an incident described by [as]:

a. A dog which makes an unprovoked attack on a person that causes bodily injury and occurs in a place other than an enclosure in which the dog was being kept and that was reasonably certain to prevent the dog from leaving the enclosure on its own; or

b. A dog which commits unprovoked acts in a place other than an enclosure in which the dog was being kept and that was reasonably certain to prevent the dog from leaving the enclosure on its own, and those acts cause a person to reasonably believe that the dog will attack and cause bodily injury to that person, to a municipal court, a justice court, or a county court. The owner of the dog shall deliver the dog to the animal control authority not later than the fifth day after the date on which the owner receives notice that the report has been filed. The authority may provide for the impoundment of the dog in secure and humane conditions until the court orders the disposition of the dog.

c. If the owner fails to deliver the dog as required by subsection b., the court shall order the animal control authority to seize the dog and shall issue a warrant authorizing the seizure. The authority shall seize the dog or order its seizure and shall provide for the impoundment of the dog in secure and humane conditions until the court orders the disposition of the dog. The owner shall pay any cost incurred in seizing the dog.

d. The court shall determine, after notice and hearing as provided in V.T.C.A., Health and Safety Code, § 822.0423, whether the dog is a dangerous dog.

e. The court, after determining that the dog is a dangerous dog, may order the animal control authority to continue to impound the dangerous dog in secure and humane conditions until the court orders disposition of the dog under [V.T.C.A., Health and Safety Code] § 822.042 and the dog is returned to the owner or destroyed.

f. The owner shall pay any cost or fee assessed by the city related to the seizure, acceptance, impoundment, or destruction of the dog.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-82. - Department determination as a dangerous dog.

(a) Upon receipt of a sworn, written complaint by any person of an incident described in which a dog:

(1) Makes an unprovoked attack on a person that causes bodily injury and occurs in a place other than an enclosure in which the dog was being kept and that was reasonably certain to prevent the dog from leaving the enclosure on its own; or

(2) Commits unprovoked acts in a place other than an enclosure in which the dog was being kept and that was reasonably certain to prevent the dog from leaving the enclosure on its

own and those acts cause a person to reasonably believe that the dog will attack and cause bodily injury to that person.

(b) The animal control authority may investigate the incident.

(c) If, after receipt of any sworn statements of any witnesses and investigation, the animal control authority determines the dog is a dangerous dog, it shall notify the owner of that fact in writing.

(d) An owner, not later than the fifteenth day after the date the owner is notified that a dog owned by the owner is a dangerous dog, may appeal the determination of the animal control authority to the municipal court. Appeal from the decision of the municipal court may be made in the same manner as for other cases appealed from municipal court.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-83. - Requirements for ownership of a dangerous dog; noncompliance hearing.

(a) In addition to complying with the requirements of V.T.C.A., Health and Safety Code Chapter 822, Subchapter D, as amended, a person shall, not later than the thirtieth day after learning that he is the owner of a dangerous dog:

(1) Have an unsterilized dangerous dog spayed or neutered;

(2) Register the dangerous dog with animal care services department director and pay to the director of the animal care services department a dangerous dog registration fee;

(3) Restrain the dangerous dog at all times in a secure enclosure;

(4) Restrain the dangerous dog at all times when taken outside the enclosure, must be securely muzzled in a manner that will not cause injury to the dog nor interfere with its vision or respiration, but shall prevent it from biting any person or animal and restrained by a leash in the immediate control of a person; or

(5) Obtain liability insurance coverage or show financial responsibility in an amount of at least one hundred thousand dollars ($100,000.00) to cover damages resulting from an attack by the dangerous dog causing bodily injury to a person and provide proof of the required liability insurance coverage or financial responsibility to the director;

(6) The owner shall insure that any liability insurance policy required hereunder shall provide at least thirty (30) days' notice of cancellation of the policy to the city health department;

(7) Place and maintain on the dangerous dog a collar or harness with a current dangerous dog registration tag securely attached to it;

(8) Have the dangerous dog injected with a microchip implant and registered with a national registry for dogs; and

(9) Post a sign at each entrance to the enclosure in which the dangerous dog is confined stating "BEWARE DANGEROUS DOG" and insure that a sign shall be visible and capable of being read from the public street or highway.

(10) The owner must attend a class on responsible pet ownership conducted by the department.

(11) The owner of a dangerous dog shall renew registration of the dangerous dog with the director annually and pay an annual dangerous dog registration fee.

(12) The owner of a dangerous dog who does not comply with this subsection shall deliver the dog to the director not later than the thirtieth day after learning that the animal is dangerous.

(13) A dog determined to be a dangerous dog under this article or under state law shall not be offered for adoption or sale.

(b) The owner of a dangerous dog that has been ordered removed from the city shall relocate the dog to a place outside of the city within the time designated in the order. Within five (5) days after the expiration of the time ordered for the dog's removal, the owner shall provide the director with proof of the removal and relocation, or other disposition, of the dog. Such proof must include the owner's written sworn affidavit stating:

(1) That the dog is no longer located in the city; and

(2) The name, street address, and telephone number of the person outside of the city in possession of the dog or the details of any other disposition of the dog.

(c) Upon receipt of a sworn, written complaint by any person that the owner of a previously determined dangerous dog has failed to comply with subsection (a) or has failed to remove the dog from the city as required by order of the director or the municipal court, the municipal court shall conduct a hearing to determine whether the owner is in compliance with subsection (a) or with an order of removal, whichever applies. The hearing must be conducted within thirty (30) days after receipt of the complaint, but, if the dog is already impounded, not later than ten (10) days after the date on which the dog was seized or delivered. The municipal court shall provide, either in person or by mail, written notice of the date, time, and location of the hearing to the dog owner and to the complainant. Any interested person may present evidence at the hearing.

(d) At the conclusion of the hearing, the municipal court shall:

(1) Find that the owner of a dangerous dog is in compliance with subsection (a) or with an order of removal, whichever applies, and, if the dog is impounded, order the director to waive any impoundment fees incurred and release the dog to its owner; or

(2) Find that the owner of a dangerous dog is not in compliance with subsection (a) or with an order of removal, whichever applies, and order the director to seize and impound the dog (if the dog is not already impounded); and to

(3) Humanely destroy the dog if the director determines that the owner has not complied with subsection (a) by the eleventh day after the date the municipal court issues an order under this subsection or the dog is seized and impounded, whichever occurs later, or release the dog to the owner if the director determines that the owner has complied with subsection (a) before the eleventh day;

(4) Release the dog to the owner if the director determines that the owner will permanently remove the dog from the city before the eleventh day after the date the municipal court issues an order under this subsection or the dog is seized and impounded, whichever occurs later, and reseize, impound, and humanely destroy the dog if the owner has not permanently removed the dog from the city by the eleventh day; or

(5) Euthanize the dog if:

a. The director determines that the owner will not comply with subsection (a) by the eleventh day after the date the municipal court issues an order under this subsection or the dog is seized and impounded, whichever occurs later;

b. The director determines that the owner will not permanently remove the dog from the city before the eleventh day after the date the municipal court issues an order under this subsection or the dog is seized and impounded, whichever occurs later; or

c. The owner of the dog cannot be located before the fifteenth day after the date the municipal court issues an order under this subsection or the dog is seized and impounded, whichever occurs later.

(e) The owner of the dangerous dog is responsible for all costs of seizure, acceptance, and impoundment, and all costs must be paid before the dog will be released to the owner.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16)

Secs. 6-84—6-99. - Reserved.

ARTICLE VI. - NUISANCE

Sec. 6-100. - Owner responsibilities.

(a) The owner or keeper of any animal in the city is responsible for the behavior and conduct of that animal at all times. Except for community cat caregivers, persons feeding and harboring any animal will be considered a "responsible person" for that animal.
(b) The owner or keeper shall prevent his animal from biting or injuring without provocation, any animal or person.
(c) The owner or keeper shall not keep more than the number of animals allowed under this chapter.
(d) An owner or keeper creates an animal nuisance per se by the keeping, frequent feeding or harboring of stray dogs including any poisonous or inherently dangerous or prohibited animal.
(e) The following constitute a public nuisance:
    (1) Any animal owned or kept that:
        b. Trespasses on school grounds or any private property.
        c. Is repeatedly at large, other than an eartipped community cat.
        d. Damages private or public property.
        e. Barks, whines, howls or makes other annoying noises in an excessive, continuous or unreasonable fashion, or at unreasonable hours with such intensity, or with such continued duration so as to annoy, distress or disturb the quiet comfort or resting of persons within the vicinity of hearing thereof or as further provided in section 21-21 of this Code of Ordinances.
        f. Attacks and injures or kills a domestic animal.
        g. Feeding and harboring any wild or feral animal, except for community cats, in a residential area.
(f) Misdemeanor violations by animal owners; presumptions.
    (1) An animal owner commits a misdemeanor offense if by act, omission or possession he creates an animal nuisance or an animal nuisance per se.
    (2) No culpable mental state shall be required to support a conviction.
    (3) The following presumptions are hereby declared applicable in the prosecution of an offense pursuant to this section:
        a. The filing of a complaint by two (2) or more neighbors, within a twelve-month period, regarding the barking of an animal kept by its owner shall give rise to the presumption that an owner keeps an animal which barks or whines in such a manner, with such intensity, or with such continued duration so as to annoy, distress or disturb the quiet, comfort or repose of persons of normal nervous sensibilities. For the purpose of this presumption, each neighbor must occupy a different residence.

b. The fact that an animal in question has bitten or injured another animal or human being during the previous eighteen (18) months shall give rise to the presumption that the animal bites or injures other animals or human beings without provocation.

c. The fact that an animal in question has damaged or destroyed public or private property during the last twelve (12) months shall give rise to the presumption that the animal has a propensity to destroy property.

(g) Abatement of animal nuisance complaint and citation; summary statement.

(h) Any person may, upon presentation of a duly executed affidavit stating the existence of an animal nuisance as defined in this chapter, and identifying the name and address of the owner or owners of such animal may request the city prosecutor to file a complaint in municipal court against the owner or owners of such animal under the provisions of this chapter. The filing of a complaint by the person will result in the issuance of a court summons to the owner or owners of the animal in question.

(i) Animal control officers and other law enforcement officers may issue the owner or owners of animals creating an animal nuisance, as defined in this chapter, a citation to appear in municipal court to answer the offense charged.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2018-O-169, § 1, 11-5-18)

Sec. 6-101. - Enforcement; interference with animal control or police officers.

(a) The provisions of this chapter shall be enforced by the director, animal control officers and city police officers. It shall be a violation of this chapter to interfere with an animal care officer or a police officer in the performance of his duties.

(b) Interference is presumed when the owner, keeper, or harborer or possessor of an animal in noncompliance refuses to surrender the animal on demand to the animal care or police officers, provided that the demand is in accordance with the provisions of this chapter.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Secs. 6-102—6-114. - Reserved.

ARTICLE VII. - APPLICATIONS, REGISTRATION, PERMITS, FEES AND PENALTY

Sec. 6-115. - Permits, fees.

(a) [*Nontransferable.*]Permits and registrations issued pursuant to this chapter are nontransferable.

(b) *Special permits.*

(1) *Livestock permits.*

a. It shall be unlawful for any person to keep large livestock, except in an AG zoned are, unless otherwise provided in this chapter.

b. In some instances a person with large livestock must apply in writing and obtain a permit from the director, such permit to be valid only for the location for which it was issued or allowed.

c. A person who keeps livestock as defined in this chapter shall pay a permit fee per year for each animal unless waived by the director because it is subject to [subsections] 6-66(a)(1) through (3).

(2) *Permit required for circus, rodeo, animal exhibit and animal show; special exceptions for institutions and special attractions.*

a. Any operator of a circus, rodeo, animal exhibit, or entertainment show, or other persons desiring to bring any nonaquatic mammal into the city to use in a circus, rodeo, animal exhibit or animal show other than a dog show or a cat show, shall first submit a written request to the department for a permit and pay a permit application fee to cover the cost of inspecting the facility where the animal(s) will be kept during the event, which may be for any number of consecutive days. The permit application shall be submitted at least twenty (20) days prior to the event, and shall contain information as to the kind and number of animals involved, the reason for bringing the animal(s) to the city, and the name and address of the person or business that will keep, feed, and confine the animal(s) during their stay in the city.

b. A permit shall not be required for any animal so long as it is owned by a governmentally owned and operated facility, publicly operated facility, a public zoological park, or bona fide medical institution or research institution.

c. A prohibited animal brought into the city for entertainment purposes which are not approved by the director or designee, upon the order of the director or his designee, will be immediately removed from the city. If not so removed expeditiously, an animal control officer shall seize such animal if he has reason to believe the animal is not being properly fed, housed, or cared for, or is not being safely and securely confined for public safety.

d. Animals used within the city for entertainment purposes such as rodeos and circuses must be provided with all the necessities of life including air, food, water, veterinary care, exercise, and protection from the sun and other elements of nature. A licensed veterinarian must be in attendance at all such functions. Once determined to be injured or ill by a licensed veterinarian, an animal may be returned to use only after certification as healthy by a licensed veterinarian.

e. Nothing in this section shall authorize the director to issue a permit to a person to sell, trade, barter, lease, rent, or give away any animal on any roadside, public right-of-way, commercial parking lot, or at any garage sale, flea market or festival.

f. Proof of liability insurance.

1. Required of all petting zoos, circuses, rodeos, temporary zoos, or animal exhibitions as well as by those classified as dangerous or vicious.

2. Coverage in amount of at least one hundred thousand dollars ($100,000.00) to cover damages as a result of an animal attack or injury.

(3) All fees payable under this chapter, for whatever purpose required, shall be paid to the city.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-116. - Spayed or neutered dog or cat registration required; intact dog or cat registration required.

~~(a) [[*Spayed or neutered cat or dog.*] The owner of any dog or cat must register each spayed or neutered dog or cat before the animal attains six (6) months of age through microchip. The owner of a spayed or neutered dog or cat shall register or cause the animal to be registered~~

~~with the department and the registration shall include the name and address of the owner, description of the animal, and have attached thereto a copy of the proof of current rabies vaccination. (Rabies vaccination must be attained when animal reaches three (3) months of age.)]~~

(a) [Sprayed of neutered cat or dog.] The owner of any dog or cat must register each spayed or neutered dog or cat before the animal attains four (4) months of age through rabies vaccination and purchase of tag. The owner of a spayed or neutered dog or cat shall register or cause the animal to be registered with the department and the registration shall include the name and address of the owner, description of the animal, microchip number and have attached thereto a copy of the proof of current rabies vaccination through a licensed Veterinarian as approved by US Department of Agriculture and State of Texas.

~~(b) [[*Intact cat or dog.*] The owner of any dog or cat that is not spayed or neutered must register the dog or cat as an intact dog or cat before the animal attains six (6) months of age through microchip, or cause it to be registered as an intact dog or cat with the department. The registration shall include the name and address of the owner, description of the animal, and have attached thereto a copy of the proof of current rabies vaccination.]~~

(b) [Intact cat or dog.] The owner of any dog or cat that is not spayed or neutered must register the dog or cat as an intact dog or cat before the animal attains four (4) months of age through microchip, or cause it to be registered as an intact dog or cat with the department. The registration shall include the name and address of the owner, description of the animal, microchip number and have attached thereto a copy of the proof of current rabies vaccination through a US licensed Veterinarian as approved by US Department of Agriculture and State of Texas.

(c) [*Defense to prosecution.*] It is a defense to prosecution under this section if:

(1) The dog or cat owner is a nonresident of this city and is keeping the subject pet in the city for fewer than thirty (30) days and can show proof of rabies vaccination; or

(2) The dog or cat owner has been a resident of this city for fewer than thirty (30) days and can show proof of rabies vaccination;

~~(3) [The dog or cat qualifies for a medical exception from a veterinarian or if the dog or cat is less than six (6) months old.]~~

(3) The dog or cat qualifies for a medical exception from a veterinarian or if the dog or cat is less than four (4) months old.

(d) *Validity of permit.* The permits issued pursuant to this section will be valid for twelve (12) months from the date of issuance or until the expiration of the current rabies vaccination certificate, whichever occurs sooner.

(e) *Registration.*

~~(1)[All owners of dogs and cats in the city are required to register their dogs and cats. Registration shall occur annually by submission of a rabies vaccination certificate issued by a licensed veterinarian with the appropriate registration data or by microchipping the dog or cat and the submission of the microchip number with the appropriate registration data.]~~

(1) All owners of dogs and cats in the city are required to register their dogs and cats. Registration shall occur annually by submission of a rabies vaccination certificate issued by a licensed veterinarian with the appropriate registration data.

(2) The department, any licensed veterinarian or pet store located in the city which is approved by the director, is authorized to register a dog/cat with appropriate registration

data such as identifying number, name and address of owner; name, age, breed, color and date of vaccination of the dog or cat, spay or neuter data.

~~(3) [Effective August 1, 2011, a dog or cat may only be registered by having the dog or cat microchipped and the microchip number and all appropriate registration data submitted to the health department. A veterinarian or authorized entity can also send the owner to register the pet at the health department.]~~

~~a. [Fees collected by entities other than the department if they register the pet will be collected by the entity and fifty (50) percent of collection will be provided to the department.]~~

a. Fees collected by entities other than the department if they register the pet will be collected by the entity and total collection will be provided to the department.

b. All authorized entities registering a spayed, neutered or intact dog/cat must provide the registration to the department within thirty (30) days.

~~c. [Fee for the microchip is established as the actual cost of the chip plus any associated costs (shipping, handling fees and sales tax if appropriate) and if inserted by the city health department, an additional administrative fee not to exceed twelve dollars ($12.00) will be added.]~~

c. Fee for a microchip is established as the actual cost of the chip plus any associated costs (shipping, handling fees and sales tax if appropriate).

(f) Wearing tags, exception.

(1) If not microchipped, dogs must wear dog license tags at all times while outdoors; except those dogs which are kept for show or exhibition purposes are not required to wear such tags as long as the dogs are otherwise under restraint.

(2) If not microchipped, cats are not required to wear tags on a collar due to the danger of accidental strangulation.

(g) Nontransferability. It shall be an offense for any person to use any dog or cat registration for any animal other than the one for which it was issued.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2011-O-093, § 1, 7-18-11)

Sec. 6-117. - Litter permit.

(a) Any person whose female dog or cat has a litter must obtain a litter permit prior to or within ten (10) business days of the litter's birth.

(b) The issuance of a permit authorizes the whelping of no more than two (2) litters per female dog or cat in any twelve-month period.

(c) If a person fails to obtain a permit after notice, then the department shall be authorized to impound the female dog or cat and the animal litter.

(d) The litter permit number shall be prominently displayed in all advertisements, notices, or displays of the litter for sale or trade or offers to give away any members of the litter.

(e) Only permitted persons may sell a litter and only in a private residence, authorized pet shop, or shelter and under said conditions to promote a healthy, safe and vaccinated dog/cat.

(f) No person may offer any puppy or kitten under the age of eight (8) weeks for sale, trade or other compensation or for free giveaway (except a puppy or kitten, or litter or litters taken to the department, or any tax-exempt nonprofit organization founded for the purpose of providing humane sanctuary or shelter for abandoned or unwanted animals, or any recognized rescue organization which is currently registered with the department).

(g) This section does not apply to rescuers affiliated with recognized rescue organizations but must obtain a register a spayed, neutered or intact dog/cat with the department.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-118. - Term of registration and permits, falsifications.

(a) [Effective; renewal.] Unless otherwise specified in this chapter, registrations and all permits shall be effective for a period of one (1) year from the date of vaccination, in the case of registration, and date of issuance in all other cases and must be renewed annually.
(b) Application omissions/falsifications. If an applicant has withheld or falsified information on an application submitted under this chapter, the animal care services department director or designee will cite such person and/or revoke the permit.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16)

Sec. 6-119. - Registration, vaccination and permit fees.

Registration fees will not go into effect until August 1, 2011.

(a) (1) Spayed or neutered dog or cat registration fee .....$ 2.00
(2) Intact dog or cat registration fee 5.00
(3) Reserved. .....
(4) Microchip fee is the actual cost plus any associated costs (shipping, handling and sales tax if appropriate). .....
(5) An administrative fee not to exceed twelve dollars ($12.00) will be added (if chip is inserted by health department) in addition to the cost of the microchip. .....
(b) (1) Spayed or neutered dog or cat rabies vaccination fee 12.00
(2) Intact dog or cat rabies vaccination fee 12.00
(c) Litter permit fee/per litter/dog 15.00
(d) Special permit fee 15.00
(e) Circuses permit fee/event 200.00
(f) Grooming shop permit fee 25.00
(g) Performing animal exhibit permit fee (horse show, dog show)/event 25.00
(h) Pet store/pet shop permit fee: .....
(1) Selling only birds, fish, mice, rats and gerbils 25.00
(2) All other pet stores 50.00
(i) Petting zoo permit fee (temporary; less than ten (10) days) 25.00
(j) Rodeo permit fee 200.00
(k) Lost or damaged animal traps fee 50.00
(l) Tissue fee (animal brain diagnostic) for preparation, processing, and shipment 50.00
(m) Dangerous dog registration fee 100.00
(n) Livestock fee 200.00
(o) Impoundment fee 15.00
Observation 25.00
(p) Boarding and care/day 10.00

For livestock 20.00

(q) Voluntary surrender 15.00
(r) Adoption fee 60.00
(s) Spay and neuter fee 50.00
(t) Trainer permit fee 25.00

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2011-O-093, § 1, 7-18-11; Ord. No. 2012-O-097, § 1, 7-16-12; Ord. No. 2013-O-004, § 1, 2-4-13; Ord. No. 2014-O-117, § 1, 9-15-14)

Sec. 6-120. - Waiver of fees.

(a)No fee may be charged for registration or a permit issued for any dog used by a person with disabilities who utilizes the dog as a service animal to aid the person in going from place to place within the city.
(b)No fee may be charged for registration or a permit issued for any dog that is owned and used by any law enforcement agency for drug awareness, drug or bomb detection, or any other law enforcement purpose.
(c)The city manager shall have the authority to waive any or all fees under this chapter for special events or on a case by case basis upon a finding of special need.

(Ord. No. 2010-O-029, § 1, 3-15-10; Ord. No. 2016-O-132, § 2, 9-12-16)

Sec. 6-121. - Waiver of requirements.

A waiver of a portion or all of the permit requirements of this chapter may be granted by the city health department or the designee in cases involving a scientific or educational program, a show or exhibition by a nonprofit organization, or for animals owned by public officials for emergency response and/or law enforcement upon finding that a waiver would not endanger the public's health, safety, or welfare, an animal's health, or create a nuisance and service animals which are protected by the Americans with Disabilities Act.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-122. - Penalties and enforcement.

(a) A person who violates this chapter, or who fails to perform an act required of him by this chapter, commits an offense.
(b) A person violating a provision of this chapter commits a separate offense for each day or part of a day during which a violation is committed, continued, or permitted.
(c) A culpable mental state is not required for the commission of an offense under this chapter that is punishable by a fine not exceeding five hundred dollars ($500.00), unless the provision defining the conduct expressly requires a culpable mental state.
(d) Unless specifically provided otherwise in this chapter, an offense under this chapter is punishable by a fine not to exceed:

(1) Two thousand dollars ($2,000.00) if the provision violated governs public health or sanitation;

(2) The amount fixed by state law if the violation is one for which the state has fixed a fine; or

(3) Five hundred dollars ($500.00) for all other offenses.

(e) Unless specifically provided otherwise in this chapter or by state law, an offense under this chapter is punishable by a fine of not less than:

(1) One hundred dollars ($100.00) for a first conviction of a violation of sections 6-13; 6-18(g); 6-18(i)(1) and (2); 6-20(d)(1); 6-42(a)(1), (3), and (4); (b)(1) through (3); (e)(1) through (4); (f)(1) through (5), and (g)(1) through (7);

(2) One hundred fifty dollars ($150.00) for a first conviction of a violation of sections 6-19(e)(1) through (6), 6-43, and 6-46(r);

(3) Two hundred dollars ($200.00) for a first conviction of a violation of section 6-18(c) and (d); 6-21; 6-22(b); 6-23(a), (f)(1) through (3); 6-42(a)(2) and (5).

(f) The minimum fines established in subsection (e) will be doubled for the second conviction of the same offense within any twelve-month period and trebled for the third and subsequent convictions of the same offense within any twelve-month period. At no time may the minimum fine exceed the maximum fine established in subsection (d).

(g) Prosecution for an offense under subsection (a) does not prevent the use of civil enforcement remedies or procedures applicable to the person charged with or the conduct involved in the offense.

(h) Where it is deemed necessary by the city manager and the director, the city attorney's office is hereby empowered to secure injunctive relief to enforce the provisions of this chapter. This shall be in addition to, and not in lieu of, the criminal penalties provided for in this chapter.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-123. - Additional enforcement provisions.

In addition to imposing a monetary penalty against a person convicted of an offense under this chapter, a court may do one or more of the following:

(1) Require the person, at the person's expense, to attend a responsible pet ownership program approved by the director.

(2) Revoke any permit issued to the person under this chapter.

(3) Order the impoundment of any animal owned by the person, forfeit the person's ownership of the animal, and award the animal to the city.

(4) Suspend the person's right to own an animal in the city for a period of time as specified by the court.

(5) Require the person to have any animal owned by the person spayed or neutered within a time period specified by the court.

(6) Impose any other conditions or restrictions that would reasonably abate the violation for which the person was convicted.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-124. - Parent's ultimate responsibility.

If an animal is owned by a minor, the parent or guardian of the minor is responsible for all actions required of an owner in this chapter and shall be liable for any violations of this chapter by the minor.

(Ord. No. 2010-O-029, § 1, 3-15-10)

Sec. 6-125. - Animal neglect registry.

(a) Beginning September 1, 2017, the city shall post a publicly accessible list on its website of any person eighteen (18) years or older who resides in the city and is convicted of an animal neglect offense on or after that date.
(b) The list shall include the person's full legal name, the offense committed, and the date of conviction.
(c) The list shall not include the person's social security number, driver's license number, or any other state or federal identification number.
(d) For purposes of this section, "animal neglect offense" means a violation of:(1)Animal at large, under section 6-42(a)(1);(2)Tethered dogs, under section 6-42(e)(3);(3)Unlawful restraint of dog, under sections 6-42(g)(1) or 6-42(g)(4);(4)Limiting dog's movement, under section 6-42(h)(6);(5)Exposing animals to poisonous substances, under section 6-19(a)(1); or(6)Safety of animals in motor vehicle, under sections 6-19(d)(1) or 6-19(d)(2).
(e) The municipal court clerk shall forward a copy of the judgment and the date of birth of all persons convicted of an animal neglect offense to the animal care services department within sixty (60) calendar days of the judgment.

(1) Upon a person's first conviction for an animal neglect offense described in subsections (d)(2)-(6) or a person's third conviction in six (6) months for an animal neglect offense described in subsection (d)(1), the animal care services department shall maintain the person's name, and other information, described in subsection (b), on the list published under subsection (a) for a minimum of two (2) years following the date of conviction, after which time the animal care services department shall, upon proof of completion of a responsible pet ownership class by that person, remove the person's name and other information from the list; provided, that the person is not convicted of another animal neglect offense during that two-year period.

(2) Upon the person's subsequent conviction for an animal neglect offense, the animal care services department shall maintain the person's name and other information, described in subsection (b), on the list published under subsection (a) for a minimum of five (5) years following the date of the most recent conviction, after which time the animal care services department shall, upon proof of completion of a responsible pet ownership class by that person, remove the person's name and other information from the list; provided, that the person is not convicted of another animal neglect offense during that five-year period.

(f) The list shall remain on the city website for such time as determined by the animal care services director.
(g) The animal care services department shall remove the person's name and other information from the registry list if the sole offense for which the person is required to be subject to the mandates of the registry is expunged.

(Ord. No. 2017-O-090, § 1, 8-7-17)

Sec. 6-126. - Unlawful to transfer animals to individuals on animal neglect registry.

(a) It shall be unlawful for any person to sell, exchange or otherwise transfer the ownership of an animal to any person registered on the city animal neglect registry.
(b) Prior to the sale, exchange, or other transfer of ownership of any animal, a person is required to examine the animal neglect registry to confirm that the name of the potential owner of the animal is not listed.
(c) For purposes of this section, the term "animal" means a domestic animal other than large livestock or wild animals.
(d) A person who violates this section shall be guilty of a misdemeanor and upon conviction in municipal court shall be subject to a fine not to exceed two hundred ($200.00) dollars for each offense.

(Ord. No. 2017-O-090, § 1, 8-7-17)

Secs. 5.5-40—5.5-47. - Reserved.

This section does not and is not intended to exempt, change or modify the terms of any governing federal or state regulations which apply to the provision of animal care and service.

The City Manager "or designee" has the discretion to waive fees and costs during special circumstances, such as public health outbreaks, promotional events, and/(or) for high-risk populations and other affected groups.

Section 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. The City Secretary of the City of Laredo is hereby directed to publish the proposed Ordinance as required by Section 2.09 of the Charter of the City of Laredo.

Section 5. That after its passage by City Council, this Ordinance shall be published one (1) time and become effective not less than sixty (60) days from the date of the public hearing on this Ordinance, in accordance with the City Charter.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO I. MALDONADO JR.
CITY SECRETARY

APPROVED AS TO FORM

_____
DOANH T. NGUYEN, CITY ATTORNEY
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **First and Final Reading 8.**

SUBJECT
An Ordinance of the City of Laredo, Texas, authorizing either a new purchase agreement or an amendment to the existing note purchase agreement to effectuate an extension of the existing $50,000,000.00 commitment relating to Waterworks and Sewer System Revolving Notes, Series A.

PREVIOUS COUNCIL ACTION
On 11/07/2022, through Ordinance 2022-O-201, City Council approved an agreement for establishing a commercial paper revolving note or line of credit program in the amount of $50,000,000.00 for Waterworks and Sewer System.

BACKGROUND
The original agreement was approved through Ordinance 2022-O-201 on 11/07/2022. Authorization is requested to enter into a renewal contract of this note purchase facility. This line of credit would be available through PNC Bank for the Waterworks and Sewer Systems in the amount of $50,000,000.00.

The line of credit has not been used since its inception. For this new agreement, the Borrower shall pay an unutilized fee to the Bank quarterly in arrears on the last day of each calendar quarter in an amount equal to the product of (i) 0.20% per annum until 50% usage, then 0.15% and (ii) the difference between the amount of the Credit Facility and the amount advanced by the Bank for each day in the term of the Credit Facility. The Unutilized Fee shall be calculated based upon a year of 360 days and the actual number of days elapsed.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approve and adopt this First and Final Reading of Ordinance.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	N
Source of Funds:	Short Term Notes Proceeds
Account #:	Various
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:

Budget for fiscal year 2026 will be amended as necessary to appropriate the short-term loan proceeds. Principal and interest payments will be determined at the time of settlement.

ORDINANCE NO. 2025-O-208

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AUTHORIZING EITHER A NEW NOTE PURCHASE AGREEMENT OR AN AMENDMENT TO THE EXISTING NOTE PURCHASE AGREEMENT TO EFFECTUATE AN EXTENSION OF THE EXISTING $50,000,000.00 COMMITMENT RELATING TO WATERWORKS AND SEWER SYSTEM REVOLVING NOTES, SERIES A.

WHEREAS, the City of Laredo, Texas (the "City") currently has outstanding its program to issue Waterworks and Sewer System Revolving Notes, Series A (the "Notes") pursuant to the Ordinance Authorizing $50,000,000 City of Laredo, Texas Waterworks and Sewer System Revolving Notes, Series A (the "Original Ordinance") adopted by the City Council of the City (the "City Council") on November 7, 2022; and

WHEREAS, the capitalized terms used in this ordinance and not otherwise defined shall have the meanings given in the Original Ordinance; and

WHEREAS, in connection with the issuance of the Notes, City has previously entered into a Note Purchase Agreement, dated as of December 13, 2022 (the "Original Note Purchase Agreement"), between City and PNC Bank, National Association (the "Bank") (the "Prior Note Purchase Agreement"), whereby the Bank has agreed to periodically purchase the Notes from City; and

WHEREAS, the City Council finds and determines to (i) enter into an amendment to the Prior Note Purchase Agreement, which may be in the form of a first amendment or an amended and restated note purchase agreement (and any related fee agreement, if required) (collectively, the "Amended Agreement") with the Bank to extend the term of the Prior Note Purchase Agreement not to exceed five years and make certain other amendments, including amending the interest rates applicable to the Notes, or (ii) to enter into a new note purchase agreement (and any related fee agreement, if required) with another financial institution to achieve same result as clause (i) if acceptable terms cannot to negotiated with the Bank (a "Replacement Agreement") (the Amended Agreement and the Replacement Agreement are collectively referred to as the "Agreement"); and

WHEREAS, if required by the Agreement, the City Council finds and determines to terminate the existing paying agent/registrar agreement with the Bank and authorizes a paying agent/registrar agreement with a qualified entity as determined in the Agreement; and

WHEREAS, the City Council further finds and determines that all terms and conditions for the for the authorization and delivery of the Agreement as Inferior Lien Obligations have been or can be met and satisfied; and

WHEREAS, the Agreement is authorized pursuant to the Acts, other applicable laws, the and the Original Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. The Mayor, City Manager, Deputy City Manager, Assistant City manager, and/or the Finance Director of the City (each an "Authorized Representative") (or any party serving on an interim basis, in an acting capacity, or succeeding to substantially all or part of the responsibilities and duties of any of the foregoing regardless of title), or such other officer or employee of the City designated by the City to act as an Authorized Representative) are each individually authorized to negotiate, execute and deliver the Agreement (and any related fee agreement, if required), in a form similar to the Original Note Purchase Agreement, to be completed and modified as such Authorized Representative deems necessary and appropriate.

Section 2. The Agreement (including the obligations of City thereunder), as the case may be, is declared to be an Inferior Lien Obligation.

Section 3. Each Authorized Representative of the City is individually authorized to select a qualified bank or financial institution to serve as the paying agent/registrar for the Notes if required by the Agreement.

Section 5. To the extent necessary, the City Council hereby authorizes the disbursement of a fee of $9,500 to the Attorney General of Texas Public Finance Division for payment of the examination fee charged by the State of Texas for the Attorney General's review and approval of the proceedings related to the Agreement, as required by Section 1202.004, Texas Government Code, as amended. The appropriate member of City's staff is hereby instructed to take the necessary measures to make this payment.

Section 6. Each Authorized Representative of the City is hereby individually authorized to execute any other agreement, document or certificates, including any new paying agent/registrar agreement or an amendment to paying agent/registrar agreement, as may be necessary to consummate the transactions contemplated by this ordinance.

[Execution page follows.]

FINALLY APPROVED this the 3rd day of November, 2025.

Mario Maldonado, Jr. City Secretary	Dr. Victor D. Treviño Mayor

(SEAL)

APPROVED:

Doanh “Zone” T. Nguyen
City Attorney

PNC BANK, NATIONAL ASSOCIATION
Preliminary Summary of Terms and Conditions
City of Laredo, Texas
September 12, 2025
DIRECT NOTE PURCHASE FACILITY

This Term Sheet is not a commitment or an offer to provide credit or liquidity support and does not create any obligation on the part of the Bank or any affiliate thereof. Neither the Bank nor any affiliate thereof will be deemed to have extended any commitment to the Borrower unless and until a formal commitment letter is issued and has been executed, delivered and accepted. This outline is only a brief description of the principal terms of suggested facilities and is intended for discussion purposes only.

This Term Sheet is delivered to you on the understanding that any of the terms of substance hereunder shall not be disclosed, directly or indirectly, to any other person except your officers, agents and advisors who are directly involved in the consideration of this matter unless prior written consent has been given by the Bank.

I. PARTIES

BORROWER:	City of Laredo (the "*Borrower*" or "*Issuer*" or "*City"*).
BANK:	PNC Bank, National Association (the *"Bank"*).

II. ISSUE, SECURITY AND FINANCING DOCUMENTS

CREDIT FACILITY:	PNC will provide up to a $50,000,000 direct note purchase facility (the "*Credit Facility*") pursuant to which the Bank will make loans to the Borrower (the "*Loans*").
PURPOSE:	The proceeds of the Loans under the Credit Facility will be used to fund short term financing needs.
MATURITY:	Up to two (2) years from the Closing Date (the "*Maturity Date*").
AMORTIZATION:	Each draw will convert into a separate note that will be due at the Borrower's choice of up to 364 days from the draw. Outstanding Loans and all other payment obligations owed to the Bank under the Credit Facility shall be due and payable on the Maturity Date. Each note may be identified as a Taxable note, or a Tax-Exempt note.
SECURITY:	The Credit Facility and the payment obligations owed to the Bank under the loan agreement (as defined below) will be secured by a fourth lien on the net revenues of the City of Laredo's Waterworks and Sewer System Revenues on parity with existing fourth lien debt. The fourth lien will be subordinate and inferior to the City's outstanding Senior Lien Obligations, Junior Lien Obligations and Subordinate Lien Obligations.
FINANCING DOCUMENTATION:	The Credit Facility shall include standard conditions precedent to purchase and closing, representations and warranties, indemnities, covenants, events of default and remedies. The Note Purchase agreement, the notes, and the other documents required for closing are herein collectively referred to as the "*Financing Documents*."
CLOSING DATE:	The closing date is expected to occur on or before December 13, 2025 (the "*Closing Date*") and shall be subject to the satisfaction of the conditions precedent set forth in the loan agreement and the conditions precedent described herein.

III. Interest Rates and Other Key Provisions

Variable Interest Rate:

The Loans under the Credit Facility shall initially bear interest at a per annum rate of interest equal to either the sum of (i) the Daily, One-, Three-, or Six-Month Secured Overnight Financing Rate (SOFR) (the "*Bank Index Rate*") and (ii) the Initial Applicable Taxable Spread (the "*Variable Interest Rate*") subject to adjustment as provided below **OR** the sum of (i) the Daily, One-, Three-, or Six-Month Secured Overnight Financing Rate (SOFR) times **80%** (the *"Bank Index Rate"*) and (ii) the Initial Applicable Tax-Exempt Spread (the "*Variable Interest Rate*").

2-year term
The "*Initial Applicable Taxable Spread*" is outlined below:
45 bps (0.45%)

The "*Initial Applicable Tax-exempt Spread*" is outlined below:
41 bps (0.41%)

Index Floor:

In the event that SOFR or any successor index at any time would be determined less than 0.0%, such rate shall be deemed to be 0.0%.

Cancelation:

In the event that there are no outstanding notes, the Facility may be canceled at the request of the Issuer at any time.

Rating Adjustment Pricing:

The Initial Applicable Spread is subject to the maintenance of the current ratings assigned to the long term, unenhanced senior lien debt of the Borrower. The Initial Applicable Spread will increase for each rating downgrade of any senior lien debt below its current ratings of "AA- / Aa3 / AA-" by any of Moody's, Fitch, or S&P (each, a "*Rating Agency*"), as applicable, to the corresponding Initial Applicable Spread set forth below:

Parity Debt Rating	Initial Applicable Taxable Spread	Initial Applicable Tax-Exempt Spread
AA- / Aa3 / AA- or above	45 bps (0.45%)	41 bps (0.41%)
A1/A+/A+	45 bps (0.45%)	41 bps (0.41%)
A2/A/A	45 bps (0.45%)	41 bps (0.41%)
A3/A-/A-	60 bps (0.60%)	56 bps (0.56%)
Baa1/BBB+/BBB+	65 bps (0.65%)	61 bps (0.61%)
Baa2/BBB/BBB	70 bps (0.70%)	66 bps (0.66%)
Baa3/BBB-/BBB- or below	Default Rate	Default Rate

In the event of a split rating, the rating shall be based on the lowest rating of any Rating Agency.

Costs and Expenses:

All expenses incurred by the Bank, including reasonable legal fees (inside and outside), and any other expenses in reference to structuring, documenting, closing, monitoring or enforcing the Financing Documents, shall be for the account of the Borrower and payable at closing and otherwise on demand. The Bank will be utilizing Hoang Vu at Jackson Walker LLP as bank counsel. Legal fees are estimated to be **$9,000**.

All fees and expenses, including those of Bank Counsel, are subject to increase if the transaction is not closed within 90 days from the date the Bank receives the mandate from the Issuer. In addition, the fees and expenses payable to Bank Counsel may be increased if the security and/or structure of the transaction changes materially once documentation has commenced.

IV. OTHER FEES AND EXPENSES

COMMITMENT/CLOSING FEE:	**Waived.**
UNUTILIZED FEE:	The Borrower shall pay an unutilized fee to the Bank quarterly in arrears on the last day of each calendar quarter in an amount equal to the product of (i) **0.20% per annum until 50% usage, then 0.15%** and (ii) the difference between the amount of the Credit Facility and the amount advanced by the Bank for each day in the term of the Credit Facility. The Unutilized Fee shall be calculated based upon a year of 360 days and the actual number of days elapsed.
MAC FEE:	If applicable, the Borrower shall be responsible to pay the associated MAC fee with this facility.
PREPAYMENT:	Customary yield protection and prepayment cost recovery provisions will be included in the definitive Financing Documents.
DEFAULT RATE:	The Default Rate equals the greatest of (i) the PNC Prime Rate plus 3.0%; (ii) the Overnight Bank Funding Rate plus 3.5%; and (iii) 9.0%.
RECAPTURE AMOUNTS:	The loan agreement will include customary interest rate recapture language allowing the Bank to recover interest in excess of any maximum interest rate imposed by law.
V. INCREASED COSTS AND CAPITAL ADEQUACY; TAXES	The Borrower shall pay the Bank under customary yield protection provisions such additional amounts as will compensate the Bank and its holding company in the event that either of them are or become subject to legal, capital or reserve requirements (including without limitation those arising under the Dodd-Frank Wall Street Reform and Consumer Protection Act or Basel III, or any rules, guidelines or directives issued at any time in connection therewith) or taxes (except for taxes on overall net income) which in any case increase the cost or reduce the yield to the Bank or its holding company.
VI. FINANCIAL/NEGATIVE COVENANTS AND FINANCIAL REPORTING	Affirmative and negative covenants, including the reporting covenants listed below, will be specified by the Bank for inclusion in the Financing Documents. **Financial Covenants:** • Financial covenants to mirror those in the existing master resolution including but not limited to the rate covenant, the additional indebtedness test, and the debt service reserve requirement. **Financial Reporting:** • Annual audited financial statements for the Borrower within 270 days of fiscal year end. • Such other financial information as requested by the Bank. Incorporation of Covenants by Reference. The Borrower agrees that it will perform and comply with each and every covenant and agreement required to be performed or observed by it in the other Financing Documents (including, without limitation, covenants and agreements in favor of any bond insurer or other credit enhancement provider), which provisions, as well as related defined terms contained therein, are hereby incorporated by reference herein with the same effect as if each and every such provision were set forth herein in its entirety.

Most Favored Nation:
In addition, the Bank shall have the benefit of all current and future financial and rating based covenants, events of default and remedies (including with respect to acceleration and the right of repayment of other creditors with respect to Borrower's Debt) which are agreed to by any Member of the Borrower with any other lender, credit or liquidity provider or bond lender with respect to any such Debt, while such debt remains outstanding.

VII. CONDITIONS PRECEDENT TO CLOSING

The loan agreement shall include conditions precedent customary for transactions of this nature including, without limitation, the following: documentation satisfactory to Bank Counsel; delivery of enforceability and approving opinions; authorizing resolutions; financial statements; bring-down of representations and warranties; no default; and receipt of rating letters from at least one Rating Agency (Credit Facility).

VIII. EVENTS OF DEFAULT/REMEDIES

The loan agreement shall include events of default customary for transactions of this nature, including, without limitation: payment default, covenant defaults, breach of representations, invalidity or repudiation of any Financing Document or any material provision thereof, judgment default, bankruptcy or insolvency, ERISA and pension plan defaults.

Upon the occurrence of an Event of Default, in addition to all other customary remedies, all payment obligations shall bear interest at the Default Rate. **In addition, in the event of default, an acceleration clause will be a remedy for the Credit Facility.**

IX. CHOICE OF LAW / JURY TRIAL

GOVERNING LAW:

The loan agreement, and any other documents to which the Bank shall become a party will be governed by the laws of the State of Texas.

USA PATRIOT ACT NOTICE:

Pursuant to the requirements of the USA PATRIOT Act (Title III of Pub. 107 56), the Bank is required to obtain, verify and record information that identifies the Borrower and, potentially, other loan parties, which information may include, without limitation, the name and address of the Borrower and any such loan parties and other information that will allow the Bank to identify the Borrower and other loan parties in accordance with the USA PATRIOT Act.

JURY TRIAL:

To the extent permitted by law, the parties to the loan agreement agree to waive a jury trial in any proceeding including the Bank.

X. ADDITIONAL PROVISIONS

ADDITIONAL TERMS:

The terms and conditions contained in this proposal are not intended to be comprehensive. The definitive Financing Documents may include additional terms and conditions required by the Bank, subject to mutual agreement of the parties, which are not included herein.

NO ADVISORY OR FIDUCIARY ROLE:

The Borrower acknowledges and agrees that: (i) the Bank has not assumed any advisory or fiduciary responsibility to the Borrower with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether the Bank or any of its affiliates has provided other services or is currently providing other services to the Borrower on other matters); (ii) the only obligations the Bank has to the Borrower with respect to the transaction contemplated hereby are expressly set forth in this term sheet; and (iii) the Borrower has consulted its own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate.

COMPLIANCE WITH THE STATE OF TEXAS GOVERNMENT CODE:

The Bank is willing and able to certify its ability to execute contracts with governmental entities. Please see Exhibit A, which is on file with the Office of the Attorney General and the Texas MAC.

AGREEMENT BY THE ISSUER / BORROWER:

The Borrower hereby desires to engage the Bank to issue the Letter of Credit pursuant to the terms and conditions stated herein.

Recognizing that this Term Sheet is non-binding on the Bank unless and until a commitment is issued, please evidence your interest in proceeding on the foregoing terms and conditions by signing and returning a copy of the document to the Bank on or prior to September 26, 2025, at which point the Bank will continue with due diligence and credit underwriting for the foregoing transaction.

ACCEPTED AND AGREED TO:

CITY OF LAREDO

By:_____

Print Name:_____

Title:_____

Date:_____

City of Laredo

City Council

Meeting Date: 11/3/2025 **Second Reading 9.**

SUBJECT
Authorizing the renewal amendment to grant a non-exclusive franchise to Pedro Pete Services, LLC to use the present and future streets, avenues, alleys, roads, highways, sidewalks, easements and other public rights-of-way of the City of Laredo, Texas for purposes of constructing, maintaining and operating a commercial container refuse gathering and disposing service, setting forth terms and conditions to govern the franchise; providing a severability clause, a savings clause and an effective date. Franchise fees will be deposited in the General Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA
N/A

PREVIOUS COUNCIL ACTION
Ordinance was introduced on 10/20/25.

BACKGROUND
The applicant has requested a nonexclusive franchise agreement from the City of Laredo for the purpose of operating a commercial container refuse gathering and disposal service. The applicant is renewing his nonexclusive franchise agreement with the City of Laredo.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the second reading.

Fiscal Impact

Fiscal Year: 2025
Budgeted Y/N?:
Source of Funds:
Account #:
Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:
Franchise will pay 4% of gross revenues on a quarterly basis to general fund account 101-0000-381-1220.

ORDINANCE #

AUTHORIZING THE RENEWAL AMENDMENT TO GRANT A NON-EXCLUSIVE FRANCHISE TO PEDRO PETE SERVICES, LLC TO USE THE PRESENT AND FUTURE STREETS, AVENUES, ALLEYS, ROADS, HIGHWAYS, SIDEWALKS, EASEMENTS AND OTHER PUBLIC RIGHTS-OF-WAY OF THE CITY OF LAREDO, TEXAS FOR PURPOSES OF CONSTRUCTING, MAINTAINING AND OPERATING A COMMERCIAL CONTAINER REFUSE GATHERING AND DISPOSING SERVICE, SETTING FORTH TERMS AND CONDITIONS TO GOVERN THE FRANCHISE; PROVIDING A SEVERABILITY CLAUSE, A SAVINGS CLAUSE AND AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 8.01 of the Laredo City Charter the right of control, ownership and use of streets and alleys is declared to be inalienable except as provided by ordinance passed by the Council; and,

WHEREAS, the City of Laredo is authorized by Section 8.02 of the Laredo City Charter to levy and collect franchise fees in accordance with the laws of the state of Texas; and,

WHEREAS, in addition to the authority granted by the City Charter, the attached franchise agreement is a valid exercise of the City's broad police powers and based upon the City's statutory regulatory authority, including but not limited to, Texas Local Government Code Chapters 51 and 52, and the Texas Health and Safety Code Chapter 363; and,

WHEREAS, the City of Laredo requires in City Code Section 14.9 J that all collectors of municipal solid waste are required to enter into a franchise agreement with the City; and,

WHEREAS, Pedro Pete Services, LLC is engaged in the business of collection and transportation of solid waste within the City and has requested a franchise to use the City's rights-of-way; and

WHEREAS, Pedro Pete Services, LLC has agreed to the terms of the Solid Waste Franchise Agreement in return for the City's grant of a non-exclusive franchise to operate and maintain a solid waste collection service using the City's rights-of-way; and,

WHEREAS, the City Council of the City of Laredo is of the opinion that the granting of the franchise on the terms and conditions set forth in this Ordinance and its Exhibit "A" are in furtherance of the public interest, for the good government, peace, order, trade and commerce of the City and necessary and proper for carrying out the power.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO TEXAS THAT:

Section I. The facts, findings and recitations set out in the preamble of this Ordinance are hereby adopted and made a part of this Ordinance the same as if they were recited in full.

Section II. The terms and conditions of the Non-Exclusive Franchise Agreement under which Pedro Pete Services, LLC shall be granted the non-exclusive rights to provide solid waste collection and

disposal services are found to be acceptable and in the best interests of the City and its citizens, and are hereby in all things approved.

Section III. The City Manager, or his designee, is hereby authorized to execute the Non-Exclusive Franchise Agreement and all other documents in connection therewith on behalf of the City, substantially according to the terms and conditions set forth in the Agreement.

Section IV. Any provision of any Ordinance of the City of Laredo, Texas, codified or uncodified, in conflict with the provisions of this Ordinance is hereby repealed, and all other provisions of the Ordinances of the City of Laredo codified or uncodified, not in conflict with the provisions of this Ordinance, shall remain in full force and effect.

Section V. Pursuant to Section 8.03 of the Laredo City Charter, this Ordinance shall be read at three (3) separate regular meetings of the City Council; shall not be finally passed until thirty (30) days after its first reading; and shall not take effect until sixty (60) days after its final adoption.

Section VI. The City Secretary, or his designee, is directed to publish the full text of this Ordinance at the expense of prospective franchise holder, Pedro Pete Services, LLC., in a newspaper of general circulation within five (5) days following each of the readings thereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF_____2025.

_____
DR. VICTOR D. TREVIÑO,
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH T. NGUYEN
CITY ATTORNEY

NON-EXCLUSIVE FRANCHISE AGREEMENT

STATE OF TEXAS §

COUNTY OF WEBB §

This Non-Exclusive Franchise Agreement ("Agreement") is entered into on this__day of _____between the City of Laredo, a home rule municipal corporation, (hereinafter "GRANTOR") and Pedro Pete Services, LLC a Texas limited liability company with its principal place of business in Laredo, Texas (hereinafter "GRANTEE"), both acting by and through their duly authorized agents and representatives.

RECITALS

WHEREAS, the City desires to provide commercial establishments within its corporate city limits with Solid Waste and Recyclable Materials collection, transport and disposal services by engaging an independent contractor to perform such services; and

WHEREAS, the City desires to engage Contractor to provide the services set out herein and Contractor desires to render the services provided for herein in accordance with the terms and conditions more specifically described hereunder.

NOW, THEREFORE, in consideration of the terms, conditions and covenants herein contained and other good and valuable consideration, the Parties mutually agree as follows:

I. FRANCHISE GRANT

GRANTOR does hereby grant to GRANTEE, its successors and assigns, the non-exclusive right, privilege and franchise to construct, maintain and operate a commercial container refuse gathering and disposing service within the City of Laredo, and for that purpose to have, acquire, construct, maintain and operate in and upon the present and, future streets, alleys, highways, parkways and

other public places of the City of Laredo a service of commercial container refuse gathering vehicles and the necessary or desirable appurtenances to be located on private property only in order to supply refuse gathering and disposal services to the City of Laredo, and the inhabitants hereof for the considerations and subject to the conditions, terms, duties, obligations, and limitations expressed in this Ordinance.

II. TERM

The franchise herein granted shall take effect upon the expiration of sixty (60) days following the date of final adoption. Prior to becoming effective, the franchise must be accepted by the GRANTEE in writing who must have filed it with the City Secretary of the City of Laredo within five (5) days after final adoption of this ordinance. If the GRANTEE shall faithfully comply with all the terms and faithfully perform all of the duties and obligations, and faithfully observe and recognize all the limitations and regulations contained in this ordinance and in the valid ordinances of this City relating to the conduct of GRANTEE's business adopted hereunder or under the police powers of the City, then the rights, franchise and privileges herein granted shall be for a term of Ten (10) years ending at midnight on the_____day of_____, 2035.

III. FRANCHISE FEE

A. In consideration of the grant of the franchise herein, GRANTEE agrees to pay the GRANTOR on the twentieth (20th) day of each quarter, said quarters to begin on the first day of the months of January, April, July and October, a sum equal to four percent (4%) of gross receipts received by the GRANTEE for its services within the limits of the City of Laredo.

B. In consideration of the grant of the franchise for the term herein specified, it is mutually agreed by both GRANTEE and GRANTOR that said percentage of gross receipts is subject to review

by GRANTOR every two years and GRANTOR reserves the right to increase said percentage of gross receipts according to factors and circumstances present at the time of review, including but not limited to: the percent change in the Consumer Price Index (CPI) from the preceding calendar five year's average, specifically defined as the Consumer Price Index (U.S. Average, All Urban Consumers, AU Items) 1982-84 = I 00 base as compiled by the Bureau of Labor Statistics, the increase in GRANTEE customer base, the state of the economy, the amount of GRANTEE'S vehicles traversing GRANTOR'S roadways, and the fee paid to other comparable communities.

C. Said payment is for the use of the GRANTOR's streets, alleys and rights-of-way.

D. It is agreed that the payment of such percentage of gross receipts each year shall be charged by GRANTEE as items of operating expense for rate making purposes, and shall never be considered as a cost of the franchise herein granted in any determination of rates in the future.

E. Provided further, that payments herein provided do not relieve GRANTEE from the payment of ad valorem taxes, special assessments, charges, or other fees applicable to the public generally and nothing in this section shall be construed to be a breach or in any way affect the power of the GRANTOR to impose all ad valorem taxes on any and all property of the GRANTEE which may be lawfully subject to taxation.

F. It is understood and agreed that any lawful amount which may 5be or become due by the GRANTEE to the GRANTOR, under the terms of this franchise, as well as any and all lawful ad valorem taxes which may be imposed and become due and payable to the GRANTOR upon property of the GRANTEE situated in the City of Laredo shall be paid when due and failure to pay said sum or sums of money due the GRANTOR shall be grounds for revocation of this franchise at the sole option of the City Council of the City of Laredo.

IV. SERVICE RATES

A. GRANTOR retains full and complete powers within the limits of the Constitution and laws of this State, to approve by ordinance from time to time throughout the life of this franchise a reasonable price for services to be rendered by GRANTEE hereunder.

B. The initial service fee to be charged by GRANTEE is herein fixed by this Ordinance. Monthly service charge per month, per customer, per container, per weekly pick-up plus the installation fee.

C. A complete schedule of monthly service charges for customer service to be rendered by GRANTEE is attached to this ordinance as **Exhibit "A"** and made a part hereof.

Roll Off Services:

Roll-off Dumpsters: Sizes	Delivery Fee	Pickup Fee	Landfill Fee
15 Yard	$50.00	$110.00	$51.50 per ton
20 Yard	$50.00	$135.00	$51.50 per ton
30 Yard	$50.00	$165.00	$51.50 per ton
40 yard	$75.00	$225.00	$51.50 per ton

Front Load Services:

Sizes	Delivery Fee	Service Fee
2 Yard	$50.00	$75.00
4 Yard	$50.00	$135.00
8 Yard	$75.00	$185.00

*Service Fees are for one pick-up per week

Plus all applicable taxes

D. It is agreed and understood by the parties that GRANTEE may increase the price for services rendered by GRANTEE hereunder without City Council approval only if the amount increased corresponds to an increase in landfill fees by the GRANTOR to the extent that such increase in the price of services rendered by GRANTEE is proportioned to offset as exactly as possible the cost of the landfill fee increase to the GRANTEE considering the difference in GRANTEE'S average gross receipts and the cost of landfill fees paid to the GRANTOR for average tonnage of refuse disposed for the previous twelve (I 2) months prior to the enactment of the increase by GRANTOR.

V. SERVICE AREA

The terms of this franchise are applicable to the operations of the GRANTEE within the City Limits of the City of Laredo in serving those customers or areas which the GRANTOR now services or hereafter serves within the City Limits in the future.

VI. REQUESTS FOR SERVICE

The GRANTEE shall, where necessary to supply any person(s), firm, corporation, association or entity who will contract with GRANTEE to use its commercial container refuse gathering and disposal services within the limits of the City of Laredo, and who have made written demand therefore and is not delinquent in the payment of collection charges due GRANTEE, construct the necessary service facilities on the property of each such person within one hundred eighty (180) days after such written demand therefore, unless prevented by causes beyond the control of the GRANTEE.

VII. RECORDS

A. The GRANTEE shall be required during the term of this franchise, or any extension thereto, to keep, and maintain in the City of Laredo complete books and records of the business carried on by

it in the City and showing its entire receipts, expenses and disbursements in connection with such business, route list by driver, which books and records shall be kept by competent accountants in the manner prescribed or approved by the City Council.

B. GRANTEE is required to keep and maintain in the City of Laredo during the life of this franchise, or any extension thereto, a complete inventory of its vehicles such as refuse front loaders, roll off trucks, containers and all other refuse equipment situated in the City of Laredo, showing the value thereof and its investments therein.

C. Said books, records, daily route list by driver and inventory shall be made available for inspection and verification by the City Council or any authorized official of the City of Laredo at their request.

D. City Council or any authorized official of the City of Laredo shall have the right at any reasonable time to audit the books, records or inventory of GRANTEE.

E. GRANTEE shall file full and complete reports with GRANTOR along with the franchise fee on the twentieth (20th) day following the end of each quarter, beginning the first day of the months of January, April, July and October, on the following:

1). A list of all existing commercial accounts served, including customer name, address, frequency, pick-up, size of container (in cubic yards) or type of service and charge for same.

2). A list of all new commercial accounts served, including customer name, address, frequency pick-up, size of container (in cubic yards) or type of service and charge for same, a pickup routing list by customers. Old and new routing lists must be kept on file.

3). Names and addresses of commercial customers dropped from service for any reason and the reason, if available, that such customer was dropped from service.

4). A balance sheet showing the total gross receipts within the City of Laredo starting at a beginning and ending date for the previous quarter.

5). A statement by an authorized official of GRANTEE, under oath, attesting to and duly verifying the accuracy of all items covered in this section.

F. GRANTEE shall file a full and complete report with GRANTOR before the first day January every year on the following a list of all vehicles used in providing service and all vehicles which have been added to or removed from providing such service. Such list shall include state license number, year, make, model, and manufacturer's rated capacity for each vehicle.

G. GRANTOR may require the keeping of additional records or accounts reasonably necessary to determine the GRANTEE's compliance with the terms of this Agreement.

H. GRANTOR shall have the right to inspect GRANTEE's records, accounts and financial and operating information, including, but not limited to, customer lists, contracts and any other information clearly designated by the GRANTEE to be confidential or proprietary for the purpose of review to determine the GRANTEE's compliance with this franchise agreement. GRANTOR will not reproduce any confidential information not specifically required for documentation of audit issues. In the event that the GRANTOR requests a copy of confidential information, the GRANTEE may redact the customer name, service and billing addresses (other than zip code) and telephone number from any copy of confidential information provided to the GRANTOR, provided, however, that the GRANTEE shall retain the un-redacted original of the confidential information until notified by the GRANTOR of the close of the audit and shall provide the City with an un-redacted copy of confidential information upon request of the GRANTOR in the event of an audit dispute. If the GRANTEE fails or is unable to provide an un-redacted copy of confidential information to the

GRANTOR during an audit dispute, any issue with regard to the unavailable information shall be resolved in favor of the City. GRANTOR shall not disclose any confidential information reproduced for documentation of audit issues unless the City has received a request to review or copy confidential information under the Texas Public Information Act or related law (the "Act"). Upon receipt of such request, the City shall notify the GRANTEE that a request to review or copy confidential information has been submitted to the City.

VIII. PLACEMENT OF CONTAINERS

The location and placing of containers and other instrumentalities by the GRANTEE shall at all times be on private property only, and no containers or other instrumentalities shall be placed on public streets, sidewalks, or within the street right of way area.

IX. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS

A. GRANTEE shall conform and comply with all city, county, state and federal laws, ordinances, provisions of the Charter of the City of Laredo, rules and regulations now in force and that may hereafter be adopted pertaining to the subject matter of this Ordinance. Nothing in this ordinance shall be construed in any manner to abridge the right of GRANTOR to pass or enforce necessary police, health, or safety regulations for the protection of its inhabitants.

B. All equipment and vehicles and all construction, disposal and other work done by the GRANTEE in the operating of its business shall comply with all laws, rules and regulations of the State of Texas and of the United States of America imposed upon the refuse gathering or disposal of refuse by the GRANTEE and/or the GRANTOR.

X. INDEMNIFICATION

THE GRANTEE HEREBY RELEASES AND DISCHARGES THE CITY FROM AND FURTHER COVENANTS AND WARRANTS THAT IT WILL PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY, ITS AGENTS, OFFICERS, DIRECTORS, OFFICIALS, LEGAL REPRESENTATIVES, EMPLOYEES, AND ASSIGNS (COLLECTIVELY REFERRED TO IN THIS SECTION AS "THE CITY") FROM ANY AND ALL FINES, DEMANDS, DAMAGES, INJURIES OR CLAIMS AND CAUSES OF ACTION ARISING BY REASON OF OR IN CONNECTION WITH:

(A) THE ACTUAL OR ALLEGED ERRORS, INTENTIONAL ACTS, OMISSIONS OR NEGLIGENT ACTS OF THE GRANTEE (INCLUDING ITS OFFICERS, AGENTS, BONDING COMPANIES, EMPLOYEES AND ANY OTHER PARTY EMPLOYED OR CONTRACTED BY GRANTEE TO PERFORM UNDER THIS FRANCHISE) RELATING TO THIS FRANCHISE; OR

(B) ANY ACTION OR FAILURE TO ACT BY THE GRANTEE (INCLUDING ITS OFFICERS, AGENTS, BONDING COMPANIES, EMPLOYEES AND ANY OTHER PARTY EMPLOYED OR CONTRACTED BY THE GRANTEE TO PERFORM UNDER THIS FRANCHISE IN CONNECTION WITH THE SYSTEM OR THIS FRANCHISE; OR

(C) ANY ACTUAL OR ALLEGED NEGLIGENT ACTS OR OMISSIONS OF THE CITY (INCLUDING WITHOUT LIMITATION, THE CITY'S CONCURRENT OR SOLE NEGLIGENCE) IN ANY WAY RELATING TO THE ISSUANCE OR ADMINISTRATION OF THIS FRANCHISE, INCLUDING WITHOUT LIMITATION, THE CITY'S RECEIPT

OF INSURANCE POLICIES, ANY CITY APPROVALS OF ASSIGNMENTS AND ANY OTHER SIMILAR ACT OF THE CITY IN CONNECTION WITH FULFILLING ITS DUTIES OR ENABLING THE GRANTEE TO BENEFIT FROM THE RIGHTS ALLOWED UNDER THIS FRANCHISE. THIS INDEMNITY CLAUSE SHALL APPLY TO THE GRANTEE WHETHER THE GRANTEE IS IMMUNE FROM LIABILITY OR NOT AS TO ANY MATTERS ARISING UNDER THIS INDEMNITY PROVISION FOR WHICH THE GRANTEE HAS AGREED TO INDEMNIFY THE CITY. GRANTEE'S LIABILITY UNDER THIS INDEMNITY CLAUSE IS SEPARATE FROM ITS DUTIES UNDER THE INSURANCE PROVISIONS OF THIS AGREEMENT.

XI. INSURANCE

GRANTEE shall procure, maintain and file with the City Secretary insurance as follows:

A. Workers Compensation. GRANTEE shall furnish a certificate of insurance indicating workers compensation coverage as required by the State of Texas.

B. Automobile Liability Insurance. GRANTEE shall carry in its own name, a policy in comprehensive form to insure the automobile liability of its operation with limits to not less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury and, in addition, not less than One Hundred Thousand ($100,000.00) property damage. This policy shall name GRANTOR as an additional insured and provide for thirty (30) day notice to GRANTOR prior to cancellation. A certification of insurance showing such coverage shall be filed before the effective date of this franchise, and it shall be maintained in force during the term of this franchise and any extension.

C. General Liability. GRANTEE shall carry, in its own name, a comprehensive liability insurance policy including contractual coverage for operations other than automobile with limits of

not less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury, and One Hundred Thousand Dollars ($100,000.00) per occurrence for property damage. The policy shall name the GRANTOR as a named insured and provide for thirty (30) day notice to GRANTOR prior to cancellation. A certificate of insurance certifying such coverage shall be filed before the effective date of this franchise and maintained in force during the term the franchise and any extension thereto.

XII. SERVICE STANDARD AND EQUIPMENT

GRANTEE shall maintain and operate its collection system and equipment in good order to render efficient service subject to the terms of this franchise. GRANTEE shall obtain and maintain in good working order sufficient equipment to provide regular service throughout the City of Laredo. The trucks used in the collection of garbage or refuse shall be all metal, water tight, and shall be equipped with closed bodies equipped with hydraulically operated devices for compacting collected garbage and meet all federal and state laws and regulations and are subject to approval by GRANTOR. GRANTEE shall not litter premises in the process of making collections nor allow any refuse to blow at all from any vehicle used for collection. Collection vehicles and all containers shall be painted and numbered and shall have the GRANTEE'S name and telephone number painted in letters of a contrasting color. All vehicles and containers shall be kept in a clean and sanitary condition.

XIII. LANDFILL FACILITIES

A. GRANTEE agrees to use only the city municipal solid waste facilities for disposal or processing of municipal solid waste and industrial solid waste including but not limited to the city sanitary landfills, and other city municipal solid waste facilities such as transfer stations, to discharge municipal solid waste and industrial solid waste as defined in 30 TAC §330.2, that GRANTEE shall collect from its customers. GRANTEE shall pay all landfill fees on time associated with said use. It

is specifically understood, however, that the City is under no obligation to furnish sanitary landfills or other municipal solid waste disposing facilities to the GRANTEE. GRANTEE is granted a privilege to use the city municipal solid waste disposing and processing facilities. The permit granted to the GRANTEE is limited to the facilities normally operated by the GRANTOR for all municipal solid waste disposals or processing. If the GRANTOR'S facilities for any reason is not available for use, either temporarily or permanently, as determined by the City Council of the City of Laredo, or by any prohibited solid waste which cannot be accepted by the facilities, as determined by 30 TAC §330 or amended or replacement by a new section of TCEQ, the GRANTOR shall be under no obligation to furnish to the GRANTEE sanitary landfills, or any other municipal solid waste disposing and processing facilities.

B. GRANTEE, in its operation, shall comply with all requirements of the City of Laredo and the department of the city operating the city landfill or refuse disposal site including but not limited the hours designated for receiving refuse at the disposal site.

C. GRANTEE is considered a generator and transporter of waste and may be subject to environmental liability.

XIV. ASSIGNMENT

This franchise shall not be assigned without the prior consent of the City Council as expressed in an Ordinance passed by the Council. If consent is given, the terms of this franchise shall be binding upon and insure to the benefit of the parties hereto and their respective administrators, successors, and assigns.

XV. NOTICES

All notices, payments, reports, statements or demands, which are given or made to either GRANTEE

or GRANTOR, as provided for in this ordinance, or incident to its terms, or in the exercise of the police power of the City, may be affected by personal delivery in writing or by certified mail, postage prepaid. Mailed notices shall be addressed to the Parties at the addresses below, but each Party may change its address by written notice in accordance with this section.

GRANTOR: **City of Laredo**
c/o City Manager
P. O. Box 579
Laredo, Texas 78042

GRANTEE: **Pedro Pete Services, LLC**
c/o Pedro Gonzalez IV
1317 Lois Lane
Laredo, TX. 78045

XVI. OFFICE

GRANTEE shall establish and maintain an office with telephone service and shall keep said office open for business from 9:00 a.m. to 5:00 p.m. each and every day except for Saturday, Sunday and holidays which are recognized by the City for its general employees. Any telephone call received by GRANTEE shall be given prompt and courteous attention.

XVI. INTERRUPTION OF SERVICE

In the event that service shall be interrupted for any reason for more than forty-eight (48) hours, GRANTOR shall have the right to make temporary independent arrangements for the purposes of continuing this necessary service to its residents in order to provide or protect the public health and safety. If the interruption in service mentioned herein continues for a period of seventy-two (72) hours, GRANTOR shall have the right to terminate the rights and privileges granted in this franchise.

XVII. DEFAULT AND TERMINATION

A. The occurrence of any of the following shall be an event of default under this Agreement:

1). The GRANTEE has failed or refused to perform or observe the terms, provisions, conditions or covenants in this Agreement, or has wrongfully failed or refused to comply with the instructions of GRANTOR.

2). The GRANTEE has failed to comply with all local, state and federal laws governing the service provided under this Agreement, or GRANTEE's loss of or failure obtain any license, permit, and certification lawfully required by any statute, ordinance, rule or regulation of any regulatory body having jurisdiction over the GRANTEE's operations under this Agreement or pay any fee associated therewith; or

4). Filing by the GRANTEE of a voluntary petition in bankruptcy (court) or a petition or answer seeking an arrangement for its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any other law or statute of the United States or any state thereof, or consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property. In the event that any bankruptcy, insolvency, reorganization, receivership, or similar proceeding is instituted by or against GRANTEE, or in the event GRANTEE makes an assignment for the benefit of creditors, the GRANTEE shall not assert or list this Agreement as an asset of such action.

B. If the GRANTEE defaults under section A above for a period of 30 days after the GRANTEE has been notified in writing by the City to cure the specific alleged violation or failure to comply, then the City may follow the procedures set forth herein to declare that all the GRANTEE's rights and privileges granted by this Agreement are terminated subject to City Council ratifying ordinance; provided that if the GRANTEE is alleged to be in violation of any material provision of this Agreement other than the payment of any fee due hereunder and if the GRANTEE commences efforts to cure the alleged violation(s) within 30 days after receipt of written notice and shall

thereafter prosecute the curative efforts with reasonable diligence until the curative efforts are completed, then the alleged violation(s) shall not be deemed a default and the City will take no further action at that time.

C. The City may terminate this Agreement for an uncured default after notice and opportunity to cure as provided in sections A and B above. Termination is final upon the effective date of City Council adoption of a City ordinance ratifying the termination. The City's written notice of default and opportunity to cure under section B above shall recite that City Council may vote on an ordinance to terminate this Franchise upon the expiration of 30 days from the date of the notice and shall include the causes and reasons for termination. The GRANTEE shall be provided the opportunity to appear before the City Council prior to the City Council's consideration of an ordinance to terminate this Franchise. Notice of the time, date, and place when the GRANTEE may appear before the City Council shall comply with the Texas Open Meetings Law, Chapter 551 of the Texas Government Code. Upon any termination of this Franchise, all amounts owed by the GRANTEE to City shall immediately become due and payable and GRANTEE's obligation to pay such sums shall survive the termination of this Agreement.

D. In the event of an uncured noticed default hereunder, the City, at its sole option and discretion and without waiving such uncured default, may determine to: (a) maintain this Agreement in full force and effect and file suit against GRANTEE; (b) or pursue such other remedies as may be available to the City at law or in equity.

XVIII. LIQUIDATED DAMAGES

A. THE GRANTEE EXPRESSLY AGREES THAT THE ACTUAL DAMAGES THAT MIGHT BE SUSTAINED BY THE CITY BY REASON OF THE GRANTEE'S VIOLATION OF THIS AGREEMENT ARE UNCERTAIN AND WOULD BE DIFFICULT TO ASCERTAIN, AND THAT PAYMENT SPECIFIED HEREIN REPRESENTS REASONABLE LIQUIDATED DAMAGES TO THE CITY FOR THE VIOLATION. IN ADDITION TO ANY OTHER REMEDIES OTHERWISE AVAILABLE TO THE CITY FOR VIOLATIONS OF THIS AGREEMENT THE CITY MAY CHARGE TO AND COLLECT FROM GRANTEE THE FOLLOWING LIQUIDATED DAMAGES:

1). FOR FAILURE TO PROVIDE DATA, DOCUMENTS, REPORTS OR INFORMATION OR TO COOPERATE WITH THE CITY DURING AN AUDIT PURSUANT TO SECTION VII. ABOVE, THE CITY'S DAMAGES SHALL BE $100.00 PER DAY.

2). FOR FAILURE OF THE GRANTEE TO COMPLY WITH THE PAYMENT PROVISIONS OF THIS AGREEMENT, THE CITY'S DAMAGES SHALL BE $200.00 PER DAY.

3). FOR FAILURE TO COMPLY WITH ANY OF THE PROVISIONS OF THIS AGREEMENT FOR WHICH A PENALTY IS NOT OTHERWISE SPECIFICALLY PROVIDED, THE CITY'S DAMAGES SHALL BE $100.00 PER DAY.

B. GRANTOR MAY IMPOSE LIQUIDATED DAMAGES HEREUNDER UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE GRANTEE, IF AT THE EXPIRATION OF THE THIRTIETH DAY THE GRANTEE HAS FAILED TO EITHER REMEDY THE VIOLATION OR MAKE ARRANGEMENTS TO DO SO.

C. ANY PAYMENTS DUE TO THE CITY UNDER THIS SECTION SHALL NOT BE CONSIDERED FRANCHISE FEES NOR SHALL THE PAYMENTS BE OFFSET AGAINST THE PAYMENTS REQUIRED PURSUANT TO SECTION IV HEREIN.

XIX. VENUE

This agreement shall be governed by the laws of the State of Texas as to both interpretation and performance. Any and all legal action necessary to enforce this agreement will be held in Webb County, Texas.

XX. SEVERABILITY

If any provision, section, subsection, sentence, clause or phrase of this ordinance, or the application of same to any person or set of circumstance, except for section 5 herein, is for any reason held to be unconstitutional, void, invalid or for any reason unenforceable, the validity of the remaining portion of this ordinance or its application to other person or sets of circumstances shall not be affected thereby, it being the intent of the City Council of the City of Laredo in adopting this ordinance that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, void or invalidity, and all provisions are declared severable for that purpose.

XXI. CAPTIONS

Captions contained in this Franchise are for reference purposes only, and therefore will be given no effect in construing this Franchise and are not restrictive of the subject matter of any section of this Franchise. Any reference to gender shall include the masculine, feminine and neutral.

XXII. NON-WAIVER

Failure of either party hereto to insist on the strict performance of any of the terms and conditions

or to exercise any rights or remedies accruing hereunder upon a default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy accruing as a result of any future default or failure of performance. Waiver of the City's rights hereunder may only be affected by a written instrument signed by the Director or Grantee, and approved by City Council.

XXIII. SAVINGS CLAUSE

All rights and remedies of the City of Laredo are expressly saved as to any and all of the provisions of any ordinances which have accrued at the time of the effective date of this ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this ordinance but may be prosecuted until final disposition by the courts.

XXIV. WRITTEN AMENDMENT

This Agreement may be amended only by an ordinance duly adopted by the City Council.

XXV. EFFECTIVE DATE

This Franchise, having been published as required by the Charter of the City of Laredo, shall become effective on the 61st day following its final adoption by the City Council.

ACCEPTED AND AGREED TO ON BEHALF OF Pedro Pete Services, LLC

By: _____

Pedro Gonzalez IV
Printed Name of Officer or Authorized Person:
Title:_____
(Capacity of Signer)

Dated this___day of_____, 2025.

STATE OF TEXAS §
§
COUNTY OF WEBB §

I, Mario I. Maldonado, Jr. City Secretary of the City of Laredo, Texas, hereby certify that the above and foregoing acceptance was received and filed in the office of the City Secretary of the City of Laredo on the_____day of 2025.

EXECUTED under my hand and official seal of the City of Laredo in the said City this _____day of_____, 2025.

_____
Mario I. Maldonado, Jr.
City Secretary

(SEAL)

_____

Joseph W. Neeb
City Manager

APPROVED AS TO FORM:

_____
Doanh T. Nguyen,
City Attorney

Exhibit A

Roll Off Services:

Sizes	Delivery Fee	Pickup Fee	Landfill Fee
15 Yard	$50.00	$110.00	$51.50 per ton
20 Yard	$50.00	$135.00	$51.50 per ton
30 Yard	$50.00	$165.00	$51.50 per ton
40 yard	$75.00	$225.00	$51.50 per ton

Front Load Services:

Sizes	Delivery Fee	Service Fee
2 Yard	$50.00	$75.00
4 Yard	$50.00	$135.00
8 Yard	$75.00	$185.00

*Service Fees are for one pick-up per week

Plus all applicable taxes

City of Laredo

City Council

Meeting Date: 11/3/2025 **Second Reading 10.**

SUBJECT
Authorizing the City Manager to grant a non-exclusive franchise to I Need Dumpster LLC to use the present and future streets, avenues, alleys, roads, highways, sidewalks, easements and other public rights-of-way of the City of Laredo, Texas for purposes of constructing, maintaining and operating a commercial container refuse gathering and disposing service, setting forth terms and conditions to govern the franchise; providing a severability clause, a savings clause and an effective date. Franchise Fees will be deposited in the General Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA
N/A

PREVIOUS COUNCIL ACTION
Ordinance was introduced on 10/20/25.

BACKGROUND
The applicant has requested a nonexclusive franchise agreement form the City of Laredo for the purpose of operating a commercial container refuse gathering and disposal service. The applicant is starting a new business that requires a franchise agreement with the City of Laredo.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the second reading.

Fiscal Impact

Fiscal Year: 2025
Budgeted Y/N?:
Source of Funds:
Account #:
Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:
Franchise will pay 4% of gross revenues on a quarterly basis to the general fund account 101-0000-381-1220

ORDINANCE #

AUTHORIZING THE CITY MANAGER TO GRANT A NON-EXCLUSIVE FRANCHISE TO I NEED DUMPSTER LLC TO USE THE PRESENT AND FUTURE STREETS, AVENUES, ALLEYS, ROADS, HIGHWAYS, SIDEWALKS, EASEMENTS AND OTHER PUBLIC RIGHTS-OF-WAY OF THE CITY OF LAREDO, TEXAS FOR PURPOSES OF CONSTRUCTING, MAINTAINING AND OPERATING A COMMERCIAL CONTAINER REFUSE GATHERING AND DISPOSING SERVICE, SETTING FORTH TERMS AND CONDITIONS TO GOVERN THE FRANCHISE; PROVIDING A SEVERABILITY CLAUSE, A SAVINGS CLAUSE AND AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 8.01 of the Laredo City Charter the right of control, ownership and use of streets and alleys is declared to be inalienable except as provided by ordinance passed by the Council; and,

WHEREAS, the City of Laredo is authorized by Section 8.02 of the Laredo City Charter to levy and collect franchise fees in accordance with the laws of the state of Texas; and,

WHEREAS, in addition to the authority granted by the City Charter, the attached franchise agreement is a valid exercise of the City's broad police powers and based upon the City's statutory regulatory authority, including but not limited to, Texas Local Government Code Chapters 51 and 52, and the Texas Health and Safety Code Chapter 363; and,

WHEREAS, the City of Laredo requires in City Code Section 14.9 J that all collectors of municipal solid waste are required to enter into a franchise agreement with the City; and,

WHEREAS, I Need Dumpster LLC is engaged in the business of collection and transportation of solid waste within the City and has requested a franchise to use the City's rights-of-way; and

WHEREAS, I Need Dumpster LLC has agreed to the terms of the Solid Waste Franchise Agreement in return for the City's grant of a non-exclusive franchise to operate and maintain a solid waste collection service using the City's rights-of-way; and,

WHEREAS, the City Council of the City of Laredo is of the opinion that the granting of the franchise on the terms and conditions set forth in this Ordinance and its Exhibit "A" are in furtherance of the public interest, for the good government, peace, order, trade and commerce of the City and necessary and proper for carrying out the power.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO TEXAS THAT:

Section I. The facts, findings and recitations set out in the preamble of this Ordinance are hereby adopted and made a part of this Ordinance the same as if they were recited in full.

Section II. The terms and conditions of the Non-Exclusive Franchise Agreement under which I Need Dumpster LLC shall be granted the non-exclusive rights to provide solid waste collection and

disposal services are found to be acceptable and in the best interests of the City and its citizens, and are hereby in all things approved.

Section III. The City Manager, or his designee, is hereby authorized to execute the Non-Exclusive Franchise Agreement and all other documents in connection therewith on behalf of the City, substantially according to the terms and conditions set forth in the Agreement.

Section IV. Any provision of any Ordinance of the City of Laredo, Texas, codified or uncodified, in conflict with the provisions of this Ordinance is hereby repealed, and all other provisions of the Ordinances of the City of Laredo codified or uncodified, not in conflict with the provisions of this Ordinance, shall remain in full force and effect.

Section V. Pursuant to Section 8.03 of the Laredo City Charter, this Ordinance shall be read at three (3) separate regular meetings of the City Council; shall not be finally passed until thirty (30) days after its first reading; and shall not take effect until sixty (60) days after its final adoption.

Section VI. The City Secretary, or his designee, is directed to publish the full text of this Ordinance at the expense of prospective franchise holder, I Need Dumpster LLC., in a newspaper of general circulation within five (5) days following each of the readings thereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF_____2025.

_____
DR. VICTOR D. TREVIÑO,
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH T. NGUYEN
CITY ATTORNEY

NON-EXCLUSIVE FRANCHISE AGREEMENT

STATE OF TEXAS §

COUNTY OF WEBB §

This Non-Exclusive Franchise Agreement ("Agreement") is entered into on this__day of _____between the City of Laredo, a home rule municipal corporation, (hereinafter "GRANTOR") and I Need Dumpster LLC a Texas limited liability company with its principal place of business in Laredo, Texas (hereinafter "GRANTEE"), both acting by and through their duly authorized agents and representatives.

RECITALS

WHEREAS, the City desires to provide commercial establishments within its corporate city limits with Solid Waste and Recyclable Materials collection, transport and disposal services by engaging an independent contractor to perform such services; and

WHEREAS, the City desires to engage Contractor to provide the services set out herein and Contractor desires to render the services provided for herein in accordance with the terms and conditions more specifically described hereunder.

NOW, THEREFORE, in consideration of the terms, conditions and covenants herein contained and other good and valuable consideration, the Parties mutually agree as follows:

I. FRANCHISE GRANT

GRANTOR does hereby grant to GRANTEE, its successors and assigns, the non-exclusive right, privilege and franchise to construct, maintain and operate a commercial container refuse gathering and disposing service within the City of Laredo, and for that purpose to have, acquire, construct, maintain and operate in and upon the present and, future streets, alleys, highways, parkways and

other public places of the City of Laredo a service of commercial container refuse gathering vehicles and the necessary or desirable appurtenances to be located on private property only in order to supply refuse gathering and disposal services to the City of Laredo, and the inhabitants hereof for the considerations and subject to the conditions, terms, duties, obligations, and limitations expressed in this Ordinance.

II. TERM

The franchise herein granted shall take effect upon the expiration of sixty (60) days following the date of final adoption. Prior to becoming effective, the franchise must be accepted by the GRANTEE in writing who must have filed it with the City Secretary of the City of Laredo within five (5) days after final adoption of this ordinance. If the GRANTEE shall faithfully comply with all the terms and faithfully perform all of the duties and obligations, and faithfully observe and recognize all the limitations and regulations contained in this ordinance and in the valid ordinances of this City relating to the conduct of GRANTEE's business adopted hereunder or under the police powers of the City, then the rights, franchise and privileges herein granted shall be for a term of Ten (10) years ending at midnight on the_____day of_____, 2035.

III. FRANCHISE FEE

A. In consideration of the grant of the franchise herein, GRANTEE agrees to pay the GRANTOR on the twentieth (20th) day of each quarter, said quarters to begin on the first day of the months of January, April, July and October, a sum equal to four percent (4%) of gross receipts received by the GRANTEE for its services within the limits of the City of Laredo.

B. In consideration of the grant of the franchise for the term herein specified, it is mutually agreed by both GRANTEE and GRANTOR that said percentage of gross receipts is subject to review

by GRANTOR every two years and GRANTOR reserves the right to increase said percentage of gross receipts according to factors and circumstances present at the time of review, including but not limited to: the percent change in the Consumer Price Index (CPI) from the preceding calendar five year's average, specifically defined as the Consumer Price Index (U.S. Average, All Urban Consumers, AU Items) 1982-84 = I 00 base as compiled by the Bureau of Labor Statistics, the increase in GRANTEE customer base, the state of the economy, the amount of GRANTEE'S vehicles traversing GRANTOR'S roadways, and the fee paid to other comparable communities.

C. Said payment is for the use of the GRANTOR's streets, alleys and rights-of-way.

D. It is agreed that the payment of such percentage of gross receipts each year shall be charged by GRANTEE as items of operating expense for rate making purposes, and shall never be considered as a cost of the franchise herein granted in any determination of rates in the future.

E. Provided further, that payments herein provided do not relieve GRANTEE from the payment of ad valorem taxes, special assessments, charges, or other fees applicable to the public generally and nothing in this section shall be construed to be a breach or in any way affect the power of the GRANTOR to impose all ad valorem taxes on any and all property of the GRANTEE which may be lawfully subject to taxation.

F. It is understood and agreed that any lawful amount which may 5be or become due by the GRANTEE to the GRANTOR, under the terms of this franchise, as well as any and all lawful ad valorem taxes which may be imposed and become due and payable to the GRANTOR upon property of the GRANTEE situated in the City of Laredo shall be paid when due and failure to pay said sum or sums of money due the GRANTOR shall be grounds for revocation of this franchise at the sole option of the City Council of the City of Laredo.

IV. SERVICE RATES

A. GRANTOR retains full and complete powers within the limits of the Constitution and laws of this State, to approve by ordinance from time to time throughout the life of this franchise a reasonable price for services to be rendered by GRANTEE hereunder.

B. The initial service fee to be charged by GRANTEE is herein fixed by this Ordinance. Monthly service charge per month, per customer, per container, per weekly pick-up plus the installation fee.

C. A complete schedule of monthly service charges for customer service to be rendered by GRANTEE is attached to this ordinance as **Exhibit "A"** and made a part hereof.

Roll Off Services:

Container Size	Rate/Empty	Rate Per Ton
10 Yds	$265.00	$51.50
15 Yds	$285.00	$51.50
20 Yds	$305.00	$51.50

Other Fees	
Delivery Fee	$100.00
Relocate Fee	$100.00
Blocked Dumpster Fee	$100.00
Dry Run Fee	$100.00
Empty Removal Fee	$165.00
Fuel Surcharge	$ 25.00
Monthly Minimum	$150.00

Plus, all applicable taxes

D. It is agreed and understood by the parties that GRANTEE may increase the price for services rendered by GRANTEE hereunder without City Council approval only if the amount increased corresponds to an increase in landfill fees by the GRANTOR to the extent that such increase in the price of services rendered by GRANTEE is proportioned to offset as exactly as possible the cost of the landfill fee increase to the GRANTEE considering the difference in GRANTEE'S average gross receipts and the cost of landfill fees paid to the GRANTOR for average tonnage of refuse disposed for the previous twelve (I 2) months prior to the enactment of the increase by GRANTOR.

V. SERVICE AREA

The terms of this franchise are applicable to the operations of the GRANTEE within the City Limits of the City of Laredo in serving those customers or areas which the GRANTOR now services or hereafter serves within the City Limits in the future.

VI. REQUESTS FOR SERVICE

The GRANTEE shall, where necessary to supply any person(s), firm, corporation, association or entity who will contract with GRANTEE to use its commercial container refuse gathering and disposal services within the limits of the City of Laredo, and who have made written demand therefore and is not delinquent in the payment of collection charges due GRANTEE, construct the necessary service facilities on the property of each such person within one hundred eighty (180) days after such written demand therefore, unless prevented by causes beyond the control of the GRANTEE.

VII. RECORDS

A. The GRANTEE shall be required during the term of this franchise, or any extension thereto, to keep, and maintain in the City of Laredo complete books and records of the business carried on by

it in the City and showing its entire receipts, expenses and disbursements in connection with such business, route list by driver, which books and records shall be kept by competent accountants in the manner prescribed or approved by the City Council.

B. GRANTEE is required to keep and maintain in the City of Laredo during the life of this franchise, or any extension thereto, a complete inventory of its vehicles such as refuse front loaders, roll off trucks, containers and all other refuse equipment situated in the City of Laredo, showing the value thereof and its investments therein.

C. Said books, records, daily route list by driver and inventory shall be made available for inspection and verification by the City Council or any authorized official of the City of Laredo at their request.

D. City Council or any authorized official of the City of Laredo shall have the right at any reasonable time to audit the books, records or inventory of GRANTEE.

E. GRANTEE shall file full and complete reports with GRANTOR along with the franchise fee on the twentieth (20th) day following the end of each quarter, beginning the first day of the months of January, April, July and October, on the following:

1). A list of all existing commercial accounts served, including customer name, address, frequency, pick-up, size of container (in cubic yards) or type of service and charge for same.

2). A list of all new commercial accounts served, including customer name, address, frequency pick-up, size of container (in cubic yards) or type of service and charge for same, a pickup routing list by customers. Old and new routing lists must be kept on file.

3). Names and addresses of commercial customers dropped from service for any reason and the reason, if available, that such customer was dropped from service.

4). A balance sheet showing the total gross receipts within the City of Laredo starting at a beginning and ending date for the previous quarter.

5). A statement by an authorized official of GRANTEE, under oath, attesting to and duly verifying the accuracy of all items covered in this section.

F. GRANTEE shall file a full and complete report with GRANTOR before the first day January every year on the following a list of all vehicles used in providing service and all vehicles which have been added to or removed from providing such service. Such list shall include state license number, year, make, model, and manufacturer's rated capacity for each vehicle.

G. GRANTOR may require the keeping of additional records or accounts reasonably necessary to determine the GRANTEE's compliance with the terms of this Agreement.

H. GRANTOR shall have the right to inspect GRANTEE's records, accounts and financial and operating information, including, but not limited to, customer lists, contracts and any other information clearly designated by the GRANTEE to be confidential or proprietary for the purpose of review to determine the GRANTEE's compliance with this franchise agreement. GRANTOR will not reproduce any confidential information not specifically required for documentation of audit issues. In the event that the GRANTOR requests a copy of confidential information, the GRANTEE may redact the customer name, service and billing addresses (other than zip code) and telephone number from any copy of confidential information provided to the GRANTOR, provided, however, that the GRANTEE shall retain the un-redacted original of the confidential information until notified by the GRANTOR of the close of the audit and shall provide the City with an un-redacted copy of confidential information upon request of the GRANTOR in the event of an audit dispute. If the GRANTEE fails or is unable to provide an un-redacted copy of confidential information to the

GRANTOR during an audit dispute, any issue with regard to the unavailable information shall be resolved in favor of the City. GRANTOR shall not disclose any confidential information reproduced for documentation of audit issues unless the City has received a request to review or copy confidential information under the Texas Public Information Act or related law (the "Act"). Upon receipt of such request, the City shall notify the GRANTEE that a request to review or copy confidential information has been submitted to the City.

VIII. PLACEMENT OF CONTAINERS

The location and placing of containers and other instrumentalities by the GRANTEE shall at all times be on private property only, and no containers or other instrumentalities shall be placed on public streets, sidewalks, or within the street right of way area.

IX. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS

A. GRANTEE shall conform and comply with all city, county, state and federal laws, ordinances, provisions of the Charter of the City of Laredo, rules and regulations now in force and that may hereafter be adopted pertaining to the subject matter of this Ordinance. Nothing in this ordinance shall be construed in any manner to abridge the right of GRANTOR to pass or enforce necessary police, health, or safety regulations for the protection of its inhabitants.

B. All equipment and vehicles and all construction, disposal and other work done by the GRANTEE in the operating of its business shall comply with all laws, rules and regulations of the State of Texas and of the United States of America imposed upon the refuse gathering or disposal of refuse by the GRANTEE and/or the GRANTOR.

X. INDEMNIFICATION

THE GRANTEE HEREBY RELEASES AND DISCHARGES THE CITY FROM AND FURTHER COVENANTS AND WARRANTS THAT IT WILL PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY, ITS AGENTS, OFFICERS, DIRECTORS, OFFICIALS, LEGAL REPRESENTATIVES, EMPLOYEES, AND ASSIGNS (COLLECTIVELY REFERRED TO IN THIS SECTION AS "THE CITY") FROM ANY AND ALL FINES, DEMANDS, DAMAGES, INJURIES OR CLAIMS AND CAUSES OF ACTION ARISING BY REASON OF OR IN CONNECTION WITH:

(A) THE ACTUAL OR ALLEGED ERRORS, INTENTIONAL ACTS, OMISSIONS OR NEGLIGENT ACTS OF THE GRANTEE (INCLUDING ITS OFFICERS, AGENTS, BONDING COMPANIES, EMPLOYEES AND ANY OTHER PARTY EMPLOYED OR CONTRACTED BY GRANTEE TO PERFORM UNDER THIS FRANCHISE) RELATING TO THIS FRANCHISE; OR

(B) ANY ACTION OR FAILURE TO ACT BY THE GRANTEE (INCLUDING ITS OFFICERS, AGENTS, BONDING COMPANIES, EMPLOYEES AND ANY OTHER PARTY EMPLOYED OR CONTRACTED BY THE GRANTEE TO PERFORM UNDER THIS FRANCHISE IN CONNECTION WITH THE SYSTEM OR THIS FRANCHISE; OR

(C) ANY ACTUAL OR ALLEGED NEGLIGENT ACTS OR OMISSIONS OF THE CITY (INCLUDING WITHOUT LIMITATION, THE CITY'S CONCURRENT OR SOLE NEGLIGENCE) IN ANY WAY RELATING TO THE ISSUANCE OR ADMINISTRATION OF THIS FRANCHISE, INCLUDING WITHOUT LIMITATION, THE CITY'S RECEIPT

OF INSURANCE POLICIES, ANY CITY APPROVALS OF ASSIGNMENTS AND ANY OTHER SIMILAR ACT OF THE CITY IN CONNECTION WITH FULFILLING ITS DUTIES OR ENABLING THE GRANTEE TO BENEFIT FROM THE RIGHTS ALLOWED UNDER THIS FRANCHISE. THIS INDEMNITY CLAUSE SHALL APPLY TO THE GRANTEE WHETHER THE GRANTEE IS IMMUNE FROM LIABILITY OR NOT AS TO ANY MATTERS ARISING UNDER THIS INDEMNITY PROVISION FOR WHICH THE GRANTEE HAS AGREED TO INDEMNIFY THE CITY. GRANTEE'S LIABILITY UNDER THIS INDEMNITY CLAUSE IS SEPARATE FROM ITS DUTIES UNDER THE INSURANCE PROVISIONS OF THIS AGREEMENT.

XI. INSURANCE

GRANTEE shall procure, maintain and file with the City Secretary insurance as follows:

A. Workers Compensation. GRANTEE shall furnish a certificate of insurance indicating workers compensation coverage as required by the State of Texas.

B. Automobile Liability Insurance. GRANTEE shall carry in its own name, a policy in comprehensive form to insure the automobile liability of its operation with limits to not less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury and, in addition, not less than One Hundred Thousand ($100,000.00) property damage. This policy shall name GRANTOR as an additional insured and provide for thirty (30) day notice to GRANTOR prior to cancellation. A certification of insurance showing such coverage shall be filed before the effective date of this franchise, and it shall be maintained in force during the term of this franchise and any extension.

C. General Liability. GRANTEE shall carry, in its own name, a comprehensive liability insurance policy including contractual coverage for operations other than automobile with limits of

not less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury, and One Hundred Thousand Dollars ($100,000.00) per occurrence for property damage. The policy shall name the GRANTOR as a named insured and provide for thirty (30) day notice to GRANTOR prior to cancellation. A certificate of insurance certifying such coverage shall be filed before the effective date of this franchise and maintained in force during the term the franchise and any extension thereto.

XII. SERVICE STANDARD AND EQUIPMENT

GRANTEE shall maintain and operate its collection system and equipment in good order to render efficient service subject to the terms of this franchise. GRANTEE shall obtain and maintain in good working order sufficient equipment to provide regular service throughout the City of Laredo. The trucks used in the collection of garbage or refuse shall be all metal, water tight, and shall be equipped with closed bodies equipped with hydraulically operated devices for compacting collected garbage and meet all federal and state laws and regulations and are subject to approval by GRANTOR. GRANTEE shall not litter premises in the process of making collections nor allow any refuse to blow at all from any vehicle used for collection. Collection vehicles and all containers shall be painted and numbered and shall have the GRANTEE'S name and telephone number painted in letters of a contrasting color. All vehicles and containers shall be kept in a clean and sanitary condition.

XIII. LANDFILL FACILITIES

A. GRANTEE agrees to use only the city municipal solid waste facilities for disposal or processing of municipal solid waste and industrial solid waste including but not limited to the city sanitary landfills, and other city municipal solid waste facilities such as transfer stations, to discharge municipal solid waste and industrial solid waste as defined in 30 TAC §330.2, that GRANTEE shall collect from its customers. GRANTEE shall pay all landfill fees on time associated with said use. It

is specifically understood, however, that the City is under no obligation to furnish sanitary landfills or other municipal solid waste disposing facilities to the GRANTEE. GRANTEE is granted a privilege to use the city municipal solid waste disposing and processing facilities. The permit granted to the GRANTEE is limited to the facilities normally operated by the GRANTOR for all municipal solid waste disposals or processing. If the GRANTOR'S facilities for any reason is not available for use, either temporarily or permanently, as determined by the City Council of the City of Laredo, or by any prohibited solid waste which cannot be accepted by the facilities, as determined by 30 TAC §330 or amended or replacement by a new section of TCEQ, the GRANTOR shall be under no obligation to furnish to the GRANTEE sanitary landfills, or any other municipal solid waste disposing and processing facilities.

B. GRANTEE, in its operation, shall comply with all requirements of the City of Laredo and the department of the city operating the city landfill or refuse disposal site including but not limited the hours designated for receiving refuse at the disposal site.

C. GRANTEE is considered a generator and transporter of waste and may be subject to environmental liability.

XIV. ASSIGNMENT

This franchise shall not be assigned without the prior consent of the City Council as expressed in an Ordinance passed by the Council. If consent is given, the terms of this franchise shall be binding upon and insure to the benefit of the parties hereto and their respective administrators, successors, and assigns.

XV. NOTICES

All notices, payments, reports, statements or demands, which are given or made to either GRANTEE

or GRANTOR, as provided for in this ordinance, or incident to its terms, or in the exercise of the police power of the City, may be affected by personal delivery in writing or by certified mail, postage prepaid. Mailed notices shall be addressed to the Parties at the addresses below, but each Party may change its address by written notice in accordance with this section.

GRANTOR: **City of Laredo**
c/o City Manager
P. O. Box 579
Laredo, Texas 78042

GRANTEE: **I Need Dumpster, LLC**
c/o Art Serenko
P.O. Box 592723
San Antonio, TX. 78259

XVI. OFFICE

GRANTEE shall establish and maintain an office with telephone service and shall keep said office open for business from 9:00 a.m. to 5:00 p.m. each and every day except for Saturday, Sunday and holidays which are recognized by the City for its general employees. Any telephone call received by GRANTEE shall be given prompt and courteous attention.

XVI. INTERRUPTION OF SERVICE

In the event that service shall be interrupted for any reason for more than forty-eight (48) hours, GRANTOR shall have the right to make temporary independent arrangements for the purposes of continuing this necessary service to its residents in order to provide or protect the public health and safety. If the interruption in service mentioned herein continues for a period of seventy-two (72) hours, GRANTOR shall have the right to terminate the rights and privileges granted in this franchise.

XVII. DEFAULT AND TERMINATION

A. The occurrence of any of the following shall be an event of default under this Agreement:

1). The GRANTEE has failed or refused to perform or observe the terms, provisions, conditions or covenants in this Agreement, or has wrongfully failed or refused to comply with the instructions of GRANTOR.

2). The GRANTEE has failed to comply with all local, state and federal laws governing the service provided under this Agreement, or GRANTEE's loss of or failure obtain any license, permit, and certification lawfully required by any statute, ordinance, rule or regulation of any regulatory body having jurisdiction over the GRANTEE's operations under this Agreement or pay any fee associated therewith; or

4). Filing by the GRANTEE of a voluntary petition in bankruptcy (court) or a petition or answer seeking an arrangement for its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any other law or statute of the United States or any state thereof, or consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property. In the event that any bankruptcy, insolvency, reorganization, receivership, or similar proceeding is instituted by or against GRANTEE, or in the event GRANTEE makes an assignment for the benefit of creditors, the GRANTEE shall not assert or list this Agreement as an asset of such action.

B. If the GRANTEE defaults under section A above for a period of 30 days after the GRANTEE has been notified in writing by the City to cure the specific alleged violation or failure to comply, then the City may follow the procedures set forth herein to declare that all the GRANTEE's rights and privileges granted by this Agreement are terminated subject to City Council ratifying ordinance; provided that if the GRANTEE is alleged to be in violation of any material provision of this Agreement other than the payment of any fee due hereunder and if the GRANTEE commences efforts to cure the alleged violation(s) within 30 days after receipt of written notice and shall

thereafter prosecute the curative efforts with reasonable diligence until the curative efforts are completed, then the alleged violation(s) shall not be deemed a default and the City will take no further action at that time.

C. The City may terminate this Agreement for an uncured default after notice and opportunity to cure as provided in sections A and B above. Termination is final upon the effective date of City Council adoption of a City ordinance ratifying the termination. The City's written notice of default and opportunity to cure under section B above shall recite that City Council may vote on an ordinance to terminate this Franchise upon the expiration of 30 days from the date of the notice and shall include the causes and reasons for termination. The GRANTEE shall be provided the opportunity to appear before the City Council prior to the City Council's consideration of an ordinance to terminate this Franchise. Notice of the time, date, and place when the GRANTEE may appear before the City Council shall comply with the Texas Open Meetings Law, Chapter 551 of the Texas Government Code. Upon any termination of this Franchise, all amounts owed by the GRANTEE to City shall immediately become due and payable and GRANTEE's obligation to pay such sums shall survive the termination of this Agreement.

D. In the event of an uncured noticed default hereunder, the City, at its sole option and discretion and without waiving such uncured default, may determine to: (a) maintain this Agreement in full force and effect and file suit against GRANTEE; (b) or pursue such other remedies as may be available to the City at law or in equity.

XVIII. LIQUIDATED DAMAGES

A. THE GRANTEE EXPRESSLY AGREES THAT THE ACTUAL DAMAGES THAT MIGHT BE SUSTAINED BY THE CITY BY REASON OF THE GRANTEE'S VIOLATION OF THIS AGREEMENT ARE UNCERTAIN AND WOULD BE DIFFICULT TO ASCERTAIN, AND THAT PAYMENT SPECIFIED HEREIN REPRESENTS REASONABLE LIQUIDATED DAMAGES TO THE CITY FOR THE VIOLATION. IN ADDITION TO ANY OTHER REMEDIES OTHERWISE AVAILABLE TO THE CITY FOR VIOLATIONS OF THIS AGREEMENT THE CITY MAY CHARGE TO AND COLLECT FROM GRANTEE THE FOLLOWING LIQUIDATED DAMAGES:

1). FOR FAILURE TO PROVIDE DATA, DOCUMENTS, REPORTS OR INFORMATION OR TO COOPERATE WITH THE CITY DURING AN AUDIT PURSUANT TO SECTION VII. ABOVE, THE CITY'S DAMAGES SHALL BE $100.00 PER DAY.

2). FOR FAILURE OF THE GRANTEE TO COMPLY WITH THE PAYMENT PROVISIONS OF THIS AGREEMENT, THE CITY'S DAMAGES SHALL BE $200.00 PER DAY.

3). FOR FAILURE TO COMPLY WITH ANY OF THE PROVISIONS OF THIS AGREEMENT FOR WHICH A PENALTY IS NOT OTHERWISE SPECIFICALLY PROVIDED, THE CITY'S DAMAGES SHALL BE $100.00 PER DAY.

B. GRANTOR MAY IMPOSE LIQUIDATED DAMAGES HEREUNDER UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE GRANTEE, IF AT THE EXPIRATION OF THE THIRTIETH DAY THE GRANTEE HAS FAILED TO EITHER REMEDY THE VIOLATION OR MAKE ARRANGEMENTS TO DO SO.

C. ANY PAYMENTS DUE TO THE CITY UNDER THIS SECTION SHALL NOT BE CONSIDERED FRANCHISE FEES NOR SHALL THE PAYMENTS BE OFFSET AGAINST THE PAYMENTS REQUIRED PURSUANT TO SECTION IV HEREIN.

XIX. VENUE

This agreement shall be governed by the laws of the State of Texas as to both interpretation and performance. Any and all legal action necessary to enforce this agreement will be held in Webb County, Texas.

XX. SEVERABILITY

If any provision, section, subsection, sentence, clause or phrase of this ordinance, or the application of same to any person or set of circumstance, except for section 5 herein, is for any reason held to be unconstitutional, void, invalid or for any reason unenforceable, the validity of the remaining portion of this ordinance or its application to other person or sets of circumstances shall not be affected thereby, it being the intent of the City Council of the City of Laredo in adopting this ordinance that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, void or invalidity, and all provisions are declared severable for that purpose.

XXI. CAPTIONS

Captions contained in this Franchise are for reference purposes only, and therefore will be given no effect in construing this Franchise and are not restrictive of the subject matter of any section of this Franchise. Any reference to gender shall include the masculine, feminine and neutral.

XXII. NON-WAIVER

Failure of either party hereto to insist on the strict performance of any of the terms and conditions

or to exercise any rights or remedies accruing hereunder upon a default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy accruing as a result of any future default or failure of performance. Waiver of the City's rights hereunder may only be affected by a written instrument signed by the Director or Grantee, and approved by City Council.

XXIII. SAVINGS CLAUSE

All rights and remedies of the City of Laredo are expressly saved as to any and all of the provisions of any ordinances which have accrued at the time of the effective date of this ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this ordinance but may be prosecuted until final disposition by the courts.

XXIV. WRITTEN AMENDMENT

This Agreement may be amended only by an ordinance duly adopted by the City Council.

XXV. EFFECTIVE DATE

This Franchise, having been published as required by the Charter of the City of Laredo, shall become effective on the 61st day following its final adoption by the City Council.

ACCEPTED AND AGREED TO ON BEHALF OF I Need Dumpster LLC

By: _____

Art Serenko
Printed Name of Officer or Authorized Person:
Title:_____
(Capacity of Signer)

Dated this___day of_____, 2025.

STATE OF TEXAS §
§
COUNTY OF WEBB §

I, Mario I. Maldonado, Jr. City Secretary of the City of Laredo, Texas, hereby certify that the above and foregoing acceptance was received and filed in the office of the City Secretary of the City of Laredo on the_____day of 2025.

EXECUTED under my hand and official seal of the City of Laredo in the said City this _____day of_____, 2025.

_____
Mario I. Maldonado, Jr.
City Secretary

(SEAL)

_____

Joseph W. Neeb
City Manager

APPROVED AS TO FORM:

_____
Doanh T. Nguyen,
City Attorney

Exhibit A

Roll Off Services:

Container Size	Rate/Empty	Rate Per Ton
10 Yds	$265.00	$51.50
15 Yds	$285.00	$51.50
20 Yds	$305.00	$51.50

Other Fees	
Delivery Fee	$100.00
Relocate Fee	$100.00
Blocked Dumpster Fee	$100.00
Dry Run Fee	$100.00
Empty Removal Fee	$165.00
Fuel Surcharge	$ 25.00
Monthly Minimum	$150.00

Plus, all applicable taxes

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 11.**

SUBJECT
An Ordinance amending the City of Laredo's Code of Ordinance Chapter 2, Article II, Division 3, "Leave Policy" providing for updates to definitions, Holiday Pay, Annual Leave, Sick Leave, and other leave provisions to align with the Compressed Workweek Policy and the Classification and Compensation Plan Policy; Providing for a Cumulative Clause; Providing for severability; Providing for Publication; and Declaring an Effective Date.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
Click or tap here to enter text.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this item

Fiscal Impact

Fiscal Year:	N/A
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
N/A

DIVISION 3. LEAVE POLICY[1]

Sec. 2-51. Definitions.

As used in this division, the following terms shall have the meaning indicated:

City employees are those employed by the city and paid with city funds with the approval of the city manager.

Employee's immediate family consists of the employee's spouse and children and the employee's or spouse's father, mother, brothers, sisters, grandparents or legal guardian.

Leave category I is the category occupied by employees during the first ten (10) years of service with the City of Laredo.

Leave category II is the category assigned to those employees who have over ten (10) years but not more than fifteen (15) years of service with the City of Laredo.

Leave category III is the category assigned to those employees who have over fifteen (15) years of service with the City of Laredo.

Leave year shall mean twenty-six (26) pay periods beginning with the first full pay period in the calendar year and ending with the last pay period which begins in that same calendar year.

Normal tour of duty shall mean eight (8) hours a day, Monday through Friday.

Uncommon tour of duty shall mean any tour other than the normal tour of duty.

Orientation employees are those city employees hired as regular employees and who must satisfactorily complete twelve-month orientation period.

Regular full-time employees are those city employees assigned to work a full work week on a position without time limitation.

Regular part-time employees are those city employees assigned to work less than a full work week on a position without time limitation.

Service computation date (SCD). Employees who have prior periods of service with the city may have a service computation date (SCD) different from the entrance on duty date (EDD). The employee may be given credit for the prior period of actual service less a deduction equal to the period of time not on the city's rolls, except for persons who were reduced in force for whom credit for the full period of prior employment may be given as provided in section 2-75.

Temporary employees are those city employees assigned to positions with a time limitation.

~~*Uncommon tour of duty* shall mean any tour other than the normal tour of duty.~~

Cross reference(s)—Rules and construction and definitions generally, § 1-2.

Sec. 2-52. Objectives.

The personnel policies and procedures described in this division are designed to bring to the city personnel function a high degree of understanding, cooperation, efficiency, and unity through systematic, uniform application of modern personnel practices. Objectives of the city personnel management system are:

(1) To promote and increase efficiency, responsiveness to the public and economy in the administration of the city's personnel.

(2) To provide fair and equal opportunity for qualified persons to enter in the city's rolls in a manner based on merit and fitness ascertained through fair and practical personnel management methods.

(3) To maintain recruitment, advancement, and tenure practices that enhance the attractiveness of a career with the city and encourage each employee to give his/her best effort to the city and the public.

(4) To maintain consistent, up-to-date position classification and compensation plans based on the relative duties and responsibilities of positions in the city government.

(5) To promote high morale among city employees by fostering good working relationships and by providing uniform personnel policies, opportunities for advancement, and consideration of employees' needs and desires.

Sec. 2-53. Equal opportunity policy.

The city's equal employment opportunity policy is that there will be no discrimination on the basis of race, color, religion, sex, national origin, age, handicap or political affiliation in effecting personnel actions. A copy of the city's equal employment opportunity program booklet is available for employees' review in each department.

Sec. 2-54. Applicability of division.

The personnel policies and procedures set out in this division shall apply to all city employees except where inconsistent with state law, charter, or ordinance. Persons employed under contract and to supply professional and technical service and personnel appointed to serve without pay shall not be considered city employees for purposes of these policies.

Sec. 2-55. Dissemination of division provisions.

All city employees shall be informed of the existence of the policies set out in this division and each department shall keep at least one copy available for the employees' review.

Sec. 2-56. Responsibility for personnel management.

(a) The overall responsibility for personnel management rests with the city manager, who may delegate it as necessary and proper.

(b) The ~~personnel~~ *human resources* director is delegated the responsibility for developing, administering, and interpreting personnel policies and procedures as they apply to all city employees. The ~~personnel~~ *human resources* director shall advise management in all areas of personnel administration including employee-management relations, training and career development, and employee health, safety, and morale.

(c) Department director and subordinate management personnel are responsible for enforcing the provisions of the policies set out in this division and for cooperating with the ~~personnel~~ *human resources* director on all related matters pertinent to their organizations. ~~For the purpose of administering these policies and procedures, elected officials who head their specific department will be considered as department heads.~~

(d) Every city employee must carry out his/her responsibilities to the best of his/her ability.

Sec. 2-57. Administrative workweek.

(a) The administrative workweek for city employees shall begin on Sunday at 12:01 a.m., and end on Saturday at 12:00 midnight.

(b) ~~The basic workweek for all full-time city employees, except those whose positions require stand-by time, shall be forty (40) hours. The normal tour of duty within the forty (40) hour basic workweek shall consist of five (5) eight (8) hour days, being Monday through Friday.~~ *The basic workweek for all full-time City employees, except those whose positions require stand-by time, shall consist of forty (40) hours, in accordance with the Fair Labor Standards Act (FLSA). While the typical schedule consists of five (5) eight (8) hour workdays, Monday through Friday, certain departments may implement alternative work schedules to meet operational needs. These alternative schedules may include workweeks that occur on Saturdays and/or Sundays and may consist of ten (10), twelve (12), or twenty-four (24) hour workdays or shifts, provided the total hours worked do not exceed forty (40) hours per workweek or as specified in a Collective Bargaining Agreement. Employees will be given reasonable advance notice of any schedule changes, except in cases of emergency or unforeseen operational demands. Any hours worked in excess of forty (40) hours in a designated workweek will be compensated in accordance with FLSA provisions governing overtime compensation; or as specified in a Collective Bargaining Agreement.*

(c) All city offices rendering services to the public shall be open continuously from 8:00 a.m. to 5:00 p.m. The lunch period for employees in these departments will be staggered so as to allow the office to provide continuous service from 8:00 a.m. to 5:00 p.m.

(d) The forty-hour tour of duty as herein provided for may be scheduled to include Saturday and Sunday, but only when *in* adherence to the normal tour of duty would hamper operations. Approval of uncommon tours of duty as set herein must be requested *in writing* by the department director~~, in writing, from to the personnel~~ *submitted to the human resources* department prior to ~~the establishment of any uncommon tour of duty~~ *implementation of the proposed schedule.*

Sec. 2-58. Holidays.

(a) The city council shall designate the official city holidays annually with the adoption of the city budget at the recommendation of the city manager. In addition, after being employed with the city for one (1) year, full-time regular employees shall be entitled to two (2) personal holidays per fiscal year. The date of personal holidays is subject to department director approval.

The department shall insure that each one (1) of their employees take the holiday assigned to them for that fiscal year; the employee shall take the personal holiday before the end of the fiscal year or lose it. If the employee has to work on their designated holiday, they will be allowed to reschedule their holiday as determined by their department director. To ensure operating efficiency of the department, the employee must submit a three-day written notice unless a personal hardship does not allow for an advance notification.

(b) As many employees as possible shall be given each holiday off consistent with the maintenance of essential city functions.

(c) Full-time regular employees ~~shall be~~ *are* entitled to paid holidays. *Holiday pay will be applied based on the employee's regularly scheduled hours for that day under their approved schedule (e.g., 8, 10, 12, or 24 hours).*

(d) Part-time employees and temporary employees (this includes seasonal, co-operative students, and interns) hired after July 2, 2006, will not be entitled to holidays with pay.

(e) Department director shall ensure that eligible employees working unusual schedules or on shifts receive benefit of the full number of official holidays.

(f) When a holiday falls on a regularly scheduled workday, that day is observed as the holiday. When a holiday falls on a non-workday, the day that is observed as a holiday is determined as follows;

(1) *Normal tour of duty.* For employees whose basic workweek is Monday through Friday, a holiday falling on Sunday is observed on the following Monday, and a holiday falling on Saturday is observed on the preceding Friday.

(2) *Uncommon tour of duty.* For employees whose basic workweek is scheduled on days other than Monday through Friday, the day observed as a holiday is determined as follows:

a. When the employee's regularly scheduled workdays include Sunday, the first non-workday in the administrative workweek is designated as a day in lieu of Sunday. When a holiday falls on the non-workday designated as Sunday, the next regularly scheduled workday is observed as a holiday.

b. When a holiday falls on a non-workday other than the non-workday designated as Sunday the workday immediately preceding the day is observed as a holiday.

(g) An employee on leave of absence without pay status on the holiday or on the scheduled workday immediately preceding or following the holiday shall not receive pay for the holiday.

(h) Employees desiring to observe religious holidays not coinciding with official holidays may be given time off without pay or may be authorized to use accrued annual leave.

Sec. 2-59. Annual leave.

The following will apply to a full-time regular employees not covered by a collective bargaining agreement. Part-time regular employees are not entitled to annual leave.

(a) ~~Full-time regular employees earn~~ *Earned* annual leave *(A.L.)* as follows:

(1) Zero to ten (10) years of service*:* ~~Up to ten (10) working days per year~~ *Accrual equivalent to 80 hours per year*, 3.08 A.L.

(2) Ten (10) to fifteen (15) years of service*:* ~~Up to twelve (12) working days per year~~ *Accrual equivalent to 96 hours per year*, 3.69 A.L.

(3) Over fifteen (15) years of service*:* ~~Up to fifteen (15) working days per year~~ *Accrual equivalent to 120 hours per year*, 4.62 A.L.

~~(b) Part-time regular employees hired prior to July 12, 2006, shall accrue annual leave in proportion to time worked. Part-time and temporary employees (this includes seasonal, cooperative students, and interns) hired after July 12, 2006, are not entitled to annual leave.~~

(*b*) An employee must be currently employed for a continuous period of six (6) months before any annual leave earned may be used or paid upon termination.

(*c*) (1) Annual leave shall not accrue for employees paid less than forty (40) hours in a pay period. Employees paid less than seventy-nine (79) hours but at least forty (40) hours in a pay period shall accrue one-half of the employee's usual rate of accrual for that pay period.

(2) Annual leave shall not accrue after forty-five (45) working days for serious illness pay hours.

(3) Annual leave shall not accrue after forty-five (45) working days for workers' compensation (injury-with-pay hours and injury-without-pay hours) from the date of injury.

(*d*) The maximum amount of annual leave that an employee may carry over from one (1) year to the next is sixty (60) days (four hundred eighty (480) hours). Any annual leave to the employee's credit over the sixty (60) days (four hundred eighty (480) hours) maximum will be transferred and added to the employee's sick leave accrual balance at the end of the fiscal leave year.

For employees who are hired on or after October 1, 2018, the maximum amount of annual leave that an employee may carry over from one (1) year to the next is twenty-two (22) days, one hundred seventy-six (176) hours. Any annual leave to the employee's credit over the twenty-two (22) days, one hundred seventy six (176) hours will be forfeited.

(*e*) Holidays falling within a scheduled annual leave period shall not be charged as leave.

(*f*) Employees who leave city employment after a minimum of six (6) months employment will be paid a lump sum for the annual leave balance to their credit up to a maximum of sixty (60) days (four hundred eighty (480) hours). If an employee dies, the lump-sum payment

made to his/her beneficiary will include payment for all the annual leave to the employee's credit at the time of death.

For employees who are hired on or after October 1, 2018, who leave city employment, retire, or upon death, after a minimum of six (6) months' of employment will be paid a lump sum of the annual leave balance to their credit up to a maximum of twenty-two (22) days, one hundred seventy six (176) hours.

(*g*) Annual leave is provided to allow employees time off for vacations/annual leave, personal, and emergency purposes. Except in cases of emergency, annual leave must be requested by the employee in advance. Approving authority for granting scheduled or emergency annual leave rests with the department director. The final determination as to the time and the amount of annual leave granted at any specific time is made by the department director.

(*h*) Department directors shall schedule or approve vacations giving due consideration to the needs of the city and the interests of the employees. Leave schedules should be prepared during the month of January.

(*i*) Annual leave may be charged in any increments of time and becomes available for use on the pay period following the pay period on which it is earned.

(*j*) City employees transferred, promoted or demoted retain accrued annual leave.

(*k*) Annual leave shall not be advanced to employees.

(*l*) Annual leave credits are not transferable between employees.

(*m*) Employees who have been participants in the Transamerica Retirement System and who were hired prior to July 1, 1980, will not accrue any annual leave from May 22, 1983, to December 31, 1983. For those employees hired after July 1, 1980, the following schedule for not accruing annual leave will be used:

Those Hired	No Leave Accrual
From July 1, 1980, to Sept. 30, 1980	From May 22, 1983, to Dec. 3, 1983
From Oct. 1, 1980, to April 30, 1981	From May 22, 1983, to Nov. 5, 1983
From May 1, 1981, to Oct. 31, 1981	From May 22, 1983, to Oct. 8, 1983
From Nov. 1, 1981, to April 30, 1982	From May 22, 1983, to Sept. 10, 1983
From May 1, 1982, to Oct. 31, 1982	From May 22, 1983, to July 30, 1983
From Nov. 1, 1982, to April 30, 1982	From May 22, 1983, to July 2, 1983

(Ord. of 12-4-79, Ch. II, § 4; Ord. No. 83-36, §§ 7—11, 4-19-83; Ord. No. 87-27, §§ 1, 2, 2-2-87; Ord. No. 99-279, § 1, 9-27-99; Ord. No. 2006-O-149, § 1, 7-3-06; Ord. No. 2011-O-143, 10-17-11; Ord. No. 2018-O-139, § 1, 9-25-18)

Sec. 2-60. Sick leave.

(a) Regular full-time employees earn sick leave at the rate of two (2) hours per pay period, ~~for a total of six and one-half (6½) working days a year~~ *for a total of 52 hours a year (based on 2 hours per pay period*.

(b) Part-time regular employees hired prior to July 12, 2006, shall accrue sick leave in proportion to time worked. Regular part-time and temporary employees (this includes seasonal, co-operative students, and interns) hired after July 2, 2006, are not entitled to accrue sick leave.

(c) (1) Sick leave shall not accrue for employees paid less than forty (40) hours in a pay period. Employees paid less than seventy-nine (79) hours but at least forty (40) hours in a pay period shall accrue one-half of the employee's usual rate of accrual for that pay period.

(2) Sick leave shall not accrue after forty-five (45) working days for serious illness pay hours.

(3) Sick leave shall not accrue after forty-five (45) working days for worker's compensation (injury with pay hours and injury without pay hours) from the date of injury.

(d) Accumulation of sick leave credits shall be unlimited.

(e) Sick leave may be charged in any increments of time and becomes available for use at the end of the pay period during which it is earned.

(f) Sick leave is a qualified right of the employee and may be used for absences due to his/her and/or immediately family (as defined in this article):

(1) When incapacitated for performance of duties by sickness, off-the-job injury, pregnancy, and confinement.

(2) For medical, dental, or optical examination or treatment.

(3) When a member of the employee's immediate family in the employee's household is afflicted with a contagious disease and requires quarantine of the entire family.

(g) Sick leave for prearranged medical, dental, or optical examination or treatment must be requested in advance of the absence. Sick leave for absence because of illness, injury, or other circumstances of incapacity which are not known in advance must be requested as soon as possible after the beginning of the absence, normally within the first four (4) hours of the workday.

(h) Sick leave of more than three (3) consecutive workdays must be supported by a medical certificate. If the employee is not attended by a physician, the employee must certify as to the nature of the incapacity and such certification may be accepted or denied by the department director.

(i) A medical certificate to cover sick leave absences of less than three (3) consecutive workdays may be required if the department director had reason to believe the employee is

abusing the use of the sick leave. The department director may request and obtain verification of the circumstances surrounding any use of sick leave.

(j) Employees shall be paid for accrued sick leave upon separation from city employment upon death, retirement under a city retirement program or under Social Security in which case accrued time up to ninety (90) days (seven hundred twenty (720) hours) will be paid. Employees who are hired on or after October 1, 2018, who leave city employment, retire, or upon death, shall not be paid for any accrued sick leave.

(k) Sick leave credits are transferable between employees unless otherwise stated in a collective bargaining agreement.

(l) Employees who have been participants in the Transamerica Retirement System and who were hired prior to July 1, 1980, will not accrue any sick leave from May 22, 1983, to December 31, 1983. For those employees hired after July 1, 1980, the same schedule provided under subsection 2-59(m) of this chapter applies.

(m) A serious illness program was established by crediting one (1) hour per pay period per employee to an account against which employees will be allowed to charge days used under the following conditions:

(1) The employee has completed six (6) months' service.

(2) The employee has been sick for five (5) consecutive working days and is under a doctor's care.

(3) The request is approved by the department director and the *H*uman *R*esources *D*irector. A second doctor's opinion may be requested by the department director or the human resources director, at the employee's expense.

(4) Maximum days payable from the serious illness program for any one (1) employee on a cumulative basis is one (1) day for each full month of employment.

(5) Failure to provide regular medical reports to the employee health nurse and failure to comply with all medical recommendations or appointments will immediately terminate the use of the serious illness program.

(6) The serious illness program has been created for serious illness. This program is not mandatory and employees who are not otherwise prevented by the terms of a collective bargaining agreement may participate at their election. An illness which requires daily or continuing treatment, as certified by a healthcare provider, that necessitates required convalescence and/or treatment for an illness, off the job injury, surgery, impairment, or physical/mental condition that meets any of the following medical conditions:

a. Involves in-patient care in a hospital, hospice, or residential medical care facility, including any period of incapacity or any subsequent treatment in connection with such in-patient care for a period of more than five (5) consecutive working days.

b. Continuing treatment by a health care provider (e.g. licensed physician, chiropractor, family nurse practitioner, and psychiatrist) that consists of a period of incapacity for more than five (5) consecutive working days that also involves

treatment at least once by a health care provider which results in a regimen of continuing treatment that is of incapacitating nature involving inability to perform all of the physical job requirements needed to perform the full work capacity.

c. Surgery which is followed by a period of recovery requiring the employee to remain bedridden.

d. Periods of incapacity related to pregnancy and childbirth with regard to which the following rules apply:

1. The maximum number of days which may be used for normal deliveries is fifteen (15) working days.

2. Cases involving surgical procedures entitle the employee to twenty (20) working days.

3. When the attending physician certifies that the patient must remain in bed or lose the baby and/or endanger the mother's health, the condition qualifies for the serious illness program. Provided the employee is eligible time-wise, up to sixty (60) days may be approved from the serious illness program for those employees who have been diagnosed by the doctor as requiring absolute bedrest.

e. Severe chronic conditions—episodic incapacity (e.g. incapacitating diabetes, epilepsy, etc.); long-term incapacitating conditions (e.g. Alzheimer's, cancer, heart related disease, kidney/renal failure, liver/hepatic failure, cerebral vascular disease); psychological events (e.g. schizophrenia, bi-polar disorder, clinical depression, anxiety disorder, obsessive compulsive disorder, alcoholism, etc.) or multiple treatments for chemotherapy and dialysis.

f. In the event that the employee is injured or becomes ill due to involvement in any type of criminal activity, except for minor traffic offenses, the employee will not qualify for this benefit.

(n) Sick leave buy-back. Employees may select one (1) of the following options:

(1) The city may elect to purchase six (6) days of unused sick leave days from employees who may elect to sell such sick leave days and who have accumulated at least sixty (60) days (four hundred eighty (480) hours) of sick leave prior to October 1 of that current fiscal year. Only city employees who participate in an approved deferred-compensation plan shall be eligible to sell unused sick leave days, not to exceed six (6) days, at face value. All monies paid by the city for any unused sick leave purchased under this policy shall be deposited directly to the employee's account in such deferred compensation plan no later than the first pay day in December of each fiscal year.

(2) The city may elect to purchase six (6) days of unused sick leave days at a rate of two (2) days of unused sick leave in exchange for one (1) paid day not to exceed three (3) paid days, from any employee who has accumulated at least sixty (60) days (four hundred eighty (480) hours) of sick leave prior to October 1 of that current fiscal year.

The city shall issue these checks no later than the first pay day in December of each fiscal year.

(Ord. of 12-4-79, Ch. II, § 5; Ord. No. 83-36, §§ 12—14, 4-19-83; Ord. No. 90-124, §§ 1, 2, 8-20-90; Ord. No. 93-237, § 1, 11-15-93; Ord. No. 99-279, § 2, 9-27-99; Ord. No. 2006-O-149, § 1, 7-3-06; Ord. No. 2011-O-143, 10-17-11; Ord. No. 2018-O-139, § 1, 9-25-18)

Sec. 2-61. Other leave.

(a) *Military leave.* Leave for the purpose of responding to orders of the military services as a member of the active service, reserve units, national guard, or other official special units will be granted to all regular employees for a maximum of fifteen (15) ~~calendar~~ *work*days paid leave per calendar year subject to the following conditions:

(1) All requests for leave must be supported by a copy of the order, directive, notice, or other document requiring absence from scheduled work.

(2) Time required over and above the maximum allowed must be taken as annual leave or leave without pay.

(3) In the event an employee is called to active duty pursuant to an order of the president of the United States for an extended period of time (more than fifteen (15) ~~calendar~~ *work*days) and for purposes other than determining physical fitness and/or for training, then that employee shall be allowed to draw on any compensatory time that they may have accumulated. Compensatory time shall be withdrawn in such a manner as to supplement the employee's base pay. Use or withdrawal of compensatory time shall be implemented in such a way as to ensure the cumulative base pay (military base pay + compensatory time) shall equal the earnings the employee would have received had he remained a full-time or part-time employee of the city. In no event however, shall the employee draw designated leave for more than ten-working-day increments per pay period.

This military differential pay program is not mandatory and employees who are not otherwise prevented by the terms of a collective bargaining agreement may participate at their election. Any eligible employee electing to participate in this program shall be responsible for providing any military orders and documentation (monthly leave earnings statements) that are required to determine military leave status and/or military base pay.

An exception from the requirement that the call to active duty be pursuant to an order of the president of the United States and from the disqualifying factor that the purpose for the active duty is not for training shall be made for employees called pursuant to an order of the governor of the state for an extended period of time (more than fifteen (15) ~~calendar~~ *work*days) to state active duty in accordance with state law (*HB 2513, effective September 1, 2025),* or to active duty under Title 32 of the United States Code.

(4) Upon exhausting all military leave and compensatory time, the city will supplement military base pay with the difference between the employee's military base pay and the employee's base pay with the city. The employee must use his/her military leave and compensatory time leave balances not exceeding a normal work week (no more than ten (10) working days) until these leaves have been exhausted.

If the employee's military base pay is less than his/her current city base pay, the employee will use military leave and compensatory time balances to supplement the total difference between the military base pay and the city base pay during active duty. Once military leave and compensatory time (with the exception of sick leave and annual leave) have been exhausted, the employee's military base pay will be supplemented by the city as previously stated.

Employees who are not able to execute and file the necessary forms for receipt of supplemental pay with the *Human Resources Department* will need to grant power of attorney to someone who will handle these matters for him/her.

Employees who are activated will coordinate with their payroll assistants to ensure that all documentation has been submitted. In order to use military leave and compensatory time balances, the employee must sign a "request for leave" form indicating the maximum amount of leave requested for each type of leave (military leave and compensatory time balances). The employee must provide the payroll assistant with his/her leave earnings statement (LES) each month to calculate the differential pay.

The department payroll assistant will process and submit the supplemental pay form to the human resources department, ~~personnel~~ *Recruitment & HRIS* division. The human resources department ~~personnel~~ *Recruitment & HRIS* division will then coordinate payment with finance department.

Automatic voluntary deductions will not be made for supplemental base pay. Therefore, it will be the employee's responsibility to make other arrangements with those organizations receiving these payments through the city's payroll system.

(b) *Court/jury leave.* Employees called for jury service or who appear before or participate in any civil or criminal court proceeding by virtue of city employment shall be granted court leave with pay. Any fees received shall be turned in to the human resources department. Court leave is not charged to annual or sick leave.

(c) *Special leave.*

(1) Employees may be granted up to two (2) hours voting leave in order to vote in an official election when their working schedules make it very difficult to get to the polls between 7:00 a.m. and 7:00 p.m.

(2) A department director may grant an employee up to two (2) hours of leave to donate blood.

(d) *Maternity leave.* When a pregnant employee is unable to work due to her pregnancy, she may request any sick, annual leave, comp time and/or serious illness pay hours accrued to

her credit for maternity purposes. Once she has exhausted her leave she may request leave without pay to cover the remainder of her term of incapacity.

(e) *Funeral leave.* A department director may grant a regular employee up to three (3) working days of absence with pay *(based on employee's shift schedule)* without charge to sick or annual leave in the case of a death in the employee's immediate family.

(f) *Administrative leave.*

(1) With the approval of the city manager, a department director may grant administrative leave in the event of severe inclement weather, or in the case of a disaster.

(2) With the approval of the city manager, a department director may grant administrative leave on a case by case basis on sensitive issues as determined by the city manager or on any other event that the city manager considers necessary.

(g) *Injury leave.* When a city employee is injured on the job and is unable to report for work, his absence will be charged as follows:

(1) Work hours lost on the day of the injury will be charged as "injury with pay."

(2) Time lost as a result of the on-the-job injury beyond the date of the injury will be charged as follows:

a. An employee will be placed on "injury leave with pay" *(IP)* for the workdays in the first seven (7) calendar-day period after injury occurs.

b. After the seven (7) calendar-day period, the employee injured on the job will be placed on "injury leave without pay" *(IW)* and will receive worker's compensation from the insurance company carrying the city's worker's compensation program.

c. Compensation for on-the-job injuries begins to accrue on the eighth day after the first day off from work. If incapacity continues for four (4) weeks or more, the initial week of compensation is paid to the employee retroactively by the insurance company. Employees will be required to turn the check for that initial week paid retroactively back to the city since the employee was carried on "injury leave with pay" for that period.

d. Employees incapacitated for duty due to an on-the-job injury for more than one (1) year are required to furnish to the employee health nurse a doctor's current certification attesting to the probable length of the continued disability.

(Ord. of 12-4-79, Ch. II, § 6; Ord. No. 83-36, §§ 15, 16, 4-19-83; Ord. No. 91-038, § 1, 3-4-91; Ord. No. 2004-O-313, § 1, 12-6-04; Ord. No. 2006-O-297, § 1, 11-20-06; Ord. No. 2011-O-143, 10-17-11; Ord. No. 2019-O-195, § 1, 11-18-19)

Sec. 2-62. Absence without pay.

(a) Leave without pay may be granted under justifiable conditions. Leave without pay for over thirty (30) *working* days may only be granted if it is for the benefit of the city and the welfare of the employee and then only with the approval of the city manager.

(b) Request for extended leave without pay must be in writing, stating purpose of the leave and expected date of return.

(c) Employees granted extended leave without pay do not accrue annual and sick leave during the period of absence.

(d) Extended leave without pay will not be granted for more than one (1) year other than that covered under subsection 2-61(g), "injury leave."

(e) Approved leave of absence without pay is not considered break in service. The employee's service credit will be adjusted upon return from absence without pay to exclude the period of absence without pay.

(f) Absence without pay is not charged against any accrued leave.

(Ord. of 12-4-79, Ch. II, § 7; Ord. No. 83-36, § 2, 4-19-83)

Sec. 2-63. Absence without leave.

An employee who fails to report for duty or to remain on duty as scheduled without proper authorization shall be charged as absent without leave and shall not be paid for the time involved. Such absence is subject to disciplinary action and may be grounds for separation from employment with the city.

(Ord. of 12-4-79, Ch. II, § 8)

Secs. 2-64—2-70. Reserved.

ORDINANCE NO. 2025-O-224

AN ORDINANCE AMENDING THE CITY OF LAREDO'S CODE OF ORDINANCE CHAPTER 2, ARTICLE II, DIVISION 3, "LEAVE POLICY" OF THE CODE OF ORDINANCES; PROVIDING FOR UPDATES TO DEFINITIONS, HOLIDAY PAY, ANNUAL LEAVE, SICK LEAVE, AND OTHER LEAVE PROVISIONS TO ALIGN WITH THE COMPRESSED WORKWEEK POLICY AND THE CLASSIFICATION AND COMPENSATION PLAN; PROVIDING FOR A CUMULATIVE CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Laredo is a municipal corporation organized under the Constitution and the laws of the State of Texas and exercises the powers granted by the City's Charter and the provisions of Article XI, Section 5 of the Texas Constitution; and

WHEREAS, the City has adopted Policy 2025-007, the Compressed Workweek Policy, allowing for alternative work schedules including four 10-hour days or four 9-hour days plus one 4-hour day; and

WHEREAS, certain provisions of the Leave Policy required amendment to ensure consistency with the Compressed Workweek Policy and the City's Classification and Compensation Plan, including clarifications that leave is accrued and used on an hourly basis, holidays are credited based on scheduled hours, and other leave categories are standardized for compressed schedules; and

WHEREAS, the City Council finds that the amendments will promote fairness, compliance with applicable labor laws, and consistency in personnel administration.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. Chapter 2, "Administration," Article II, "Departments, Officers and Employees," Division 3, "Leave Policy," of the Code of Ordinances, City of Laredo, Texas, is hereby amended as set forth in the attached Exhibit "A," which is incorporated herein by reference as though set forth in full.

Section 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the

remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. The City Secretary of the City of Laredo is hereby directed to publish the proposed Ordinance as required by Section 2.09 of the Charter of the City of Laredo.

Section 5. This Ordinance shall become effective immediately upon passage.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR TREVIÑO
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.
CITY SECRETARY

APPPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 11.**

SUBJECT
An Ordinance Of The City Of Laredo, Texas authorizing to amend Ordinance 2018-O-175, Article X, Local Preference Program, Of Chapter 2, Administration, Of The Code Of Ordinances To Set Forth The Guidelines For Granting A Local Preference In City Procurements; Providing That This Ordinance Shall Be Cumulative; Providing A Severability Clause; Providing For Publication; And Declaring An Effective Date (As Amended).

PREVIOUS COUNCIL ACTION
City Council on November 19, 2018.

BACKGROUND
This ordinance serves as an update to Ordinance 2018-O-175, Article X, Local Preference Program, of Chapter 2, Administration, of the Code of Ordinances, which was originally adopted by the Laredo City Council on November 19, 2018. The ordinance established the City of Laredo's framework for granting a preference to local businesses in city procurements, promoting local economic growth and job creation. This amendment aligns the City's procurement practices with changes enacted by the 89th Texas Legislature through Senate Bill No. 1173. Effective September 1, 2025, Section 3 of S.B. No. 1173 increases the municipal procurement expenditure threshold from $50,000 to $100,000. Consequently, municipalities must follow competitive procurement procedures under Subchapter B and Subchapter C of Chapter 252, use the reverse auction method under Section 2155.062(d) of the Government Code, or comply with an alternative method described in Chapter 2269 of the Government Code for contracts exceeding that amount. This amendment ensures that the City of Laredo remains compliant with state law while continuing to prioritize local vendor participation in public contracts.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approve and adopt the Amended and Final Reading of this Ordinance.

Fiscal Impact

Fiscal Year: 2026
Budgeted Y/N?:
Source of Funds:
Account #:
Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

No Fiscal Impact

ORDINANCE NO. 2025-O-

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING ORDINANCE 2018-O-175, ARTICLE X, LOCAL PREFERENCE PROGRAM, OF CHAPTER 2, ADMINISTRATION, OF THE CODE OF ORDINANCES TO SET FORTH THE GUIDELINES FOR GRANTING A LOCAL PREFERENCE IN CITY PROCUREMENTS; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; AND DECLARING AN EFFECTIVE DATE (AS AMENDED).

WHEREAS, the City Council recognizes that programs that encourage businesses to locate within the incorporated limits of the City of Laredo (the "City") and to hire Laredo residents as employees are the foundation of a strong local economy; and

WHEREAS, the City Council finds that by using its spending powers to encourage local business capacity, the City will also increase the competitive business pool from which it procures its goods and services, thereby maximizing return on investment in the City's fiduciary responsibility to its citizens; and

WHEREAS, the City Council finds that, when awarding contracts, the principal place of business of a vendor is a relevant criterion in providing best value for the City; and

WHEREAS, the City Council finds that the award of contracts to local area businesses benefits the economic vitality of the City and its area residents by providing citizen employment opportunity, increased property values and additional tax revenue to the City; and

WHEREAS, Texas Local Government Code Sections 271.905 and 271.9051 allow for the City's consideration of location of a bidder's principal place of business when awarding certain contracts; and

WHEREAS, in the interest of economic development opportunities for the City of Laredo, the City's Purchasing Division has implemented a local business purchasing preference policy in order to infuse additional dollars into the local economy; and

WHEREAS, City Council determines that for any procurement award that applies to this Ordinance, local responsive and responsible bidders in specified contracting areas offer the City the best combination of contract price and additional economic development opportunities, including the employment of City residents and increased tax revenue to the City; and

WHEREAS, City Council finds these determinations and conclusions meet the written determination required by Texas Local Government Code Section 271.905 and 271.9051 in the award of certain City contracts; and

WHEREAS, the City Council desires to add Article X, Chapter 2, to the Laredo City Code to follow state law and the local business preference policy to create contracting preference for local businesses; and

WHEREAS, City Council finds these determinations and conclusions meet the written determination required by Texas Local Government Code Section 271.905 and 271.9051 in the award of certain City contracts; and

WHEREAS, the 89th Texas Legislature enacted Senate Bill No. 1173, which amends Section 252.021(a) of the Texas Local Government Code, relating to municipal procurement thresholds and procedures; and

WHEREAS, effective September 1, 2025, Section 3 of S.B. No. 1173 increases the expenditure threshold from $50,000 to $100,000, requiring municipalities to follow competitive procurement procedures under Subchapter B and Subchapter C of Chapter 252, use the reverse auction method under Section 2155.062(d), Government Code, or comply with a method described in Chapter 2269, Government Code, for contracts exceeding that amount;

WHEREAS, Pursuant to the authority granted under Article XI, Section 5 of the Texas Constitution and the City's Home Rule Charter, the City Council may, by ordinance, authorize the City Manager to increase or decrease established expenditure thresholds. Any such adjustments must be consistent with the City's adopted budgetary policies, applicable state and federal laws, and principles of sound financial management.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. City Council determines that the findings contained in the preamble of this Ordinance are true and correct, and hereby adopts these findings.

Section 2. The City of Laredo Code of Ordinances, Chapter 2, is hereby amended by adding a new Article entitled "Local Preference Program" to create a contracting preference for local businesses as follows:

Article X. - Local Preference Program Sec.

2-405. -Declaration of Policy.

(a) It is the policy of the City of Laredo (the "City") to use its spending powers to promote fiscal responsibility and maximize the amount of resident tax dollars that remain in the local economy for the benefits of its citizens by utilizing all available legal opportunities to contract with local businesses.

(b) It is the policy of the City of Laredo to afford a bidding preference to local businesses, unless prohibited by granting agencies, exempted by Federal or State Laws/Codes, Local

ordinances or City resolutions, or if doing so would be clearly disadvantageous to the City.

(c) It is the policy of the city to achieve the policy goal in subsection (a) by utilizing a local business purchasing preference in the competitive processes of procuring goods and services.

(d) Nothing in this article prohibits the city from rejecting all bids, as permitted by law.

(e) Nothing in this article may be construed to require the city to enter into a contract with a bidder that is not a responsible bidder.

(t) Except as provided by this Article IX, Local Preference Program, the City's procurement shall otherwise remain unchanged.

Sec. 2-406. - Definitions.

The following words and phrases, when used in this article, have the meanings provided in this section:

Bid means any procurement method governed by Texas Local Government Code, Title 8, Acquisition, Sale or Lease of Property, or as it may be amended.

Headquartered means the place where a business entity's officers direct, control and coordinate the entity's activities.

Joint venture means a collaboration of business entities, in response to a solicitation, which is manifested by a written agreement between two (2) or more independently owned and controlled business entities to form a third business entity solely for the purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

Local business means a business with a principal place of business within the city limits.

Managing department means the department managing the procurement for a contract.

PDFD means the purchasing division of the city's finance department, or successor division or department with primary responsibility for procurement.

Principal place of business means (I) a business headquartered for one year or more in the incorporated limits of the city; or (2) a business having an established place or places of business in the incorporated limits of the city from which at least one hundred (100) of its employees or at least twenty (20) percent of its total number of full-time, part-time and contract employees are regularly based, and from which a substantial role in the business ' performance of a commercially useful function or a substantial part of its operations is conducted by those employees. A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a principal place of business.

Sec. 2-407. - Purchases of personal property that is not affixed to real property.

~~(a) [Contracts of fifty thousand dollars ($50,000.00) to under five hundred thousand dollars ($500,000.00). In purchasing any personal property that is not affixed to real property, if the city receives one (I) or more bids from a bidder that is a local business and whose bid is within five (5) percent of the lowest bid price received by the city from a bidder who is not a local business, the city shall enter into a contract that requires an expenditure of fifty thousand dollars ($50,000.00) to under five hundred thousand dollars ($500,000.00) with the bidder that is a local business.]~~

(a) Contracts of one hundred thousand dollars ($100,000.00) to under five hundred thousand dollars ($500,000.00). In purchasing any personal property that is not affixed to real property, if the city receives one (I) or more bids from a bidder that is a local business and whose bid is within five (5) percent of the lowest bid price received by the city from a bidder who is not a local business, the city shall enter into a contract that requires an expenditure of one hundred thousand dollars ($100,000.00) to under five hundred thousand dollars ($500,000.00) with the bidder that is a local business.

(b) Contracts of five hundred thousand dollars ($500,000.00) or more. In purchasing any personal property that is not affixed to real property, if the city receives one (1) or more bids from a bidder that is a local business and whose bid is within three (3) percent of the lowest bid price received by the city from a bidder who is not a local business, the city shall enter into a contract that requires an expenditure of five hundred thousand dollars ($500,000.00) or more with the bidder that is a local business.

(c) When a bidder is a joint venture, each joint venture partner must meet the definition of a local business to be eligible for the preference described in that section.

Sec. 2-408. - Purchases of non-professional services.

~~(a) [Non-professional services contracts of fifty thousand dollars ($50,000.00) to under five hundred thousand dollars ($500,000.00). In procuring non-professional services, excluding construction services, if the city receives one (1) or more bids from a bidder that is a local business and whose bid is within five (5) percent of the lowest bid price received by the city from a bidder who is not a local business, the city shall enter into a contract that requires an expenditure of fifty thousand dollars ($50,000.00) to under five hundred thousand dollars ($500,000.00) with the bidder that is a local business.]~~

(a) Non-professional services contracts of one hundred thousand dollars ($100,000.00) to under five hundred thousand dollars ($500,000.00). In procuring non-professional services, excluding construction services, if the city receives one (1) or more bids from a bidder that is a local business and whose bid is within five (5) percent of the lowest bid price received by the city from a bidder who is not a local business, the city shall enter into a contract that requires an expenditure of one hundred thousand dollars ($100,000.00) to under five hundred thousand dollars ($500,000.00) with the bidder that is a local business.

~~(b) [Construction services contracts of fifty thousand dollars ($50,000.00) to under one hundred thousand dollars ($100,000.00). In procuring non-professional construction services, if the city receives one (1) or more bids from a bidder that is a local business and whose bid is within five (5) percent of the lowest bid price received by the city from a bidder who is not a local business, the city shall enter into a contract that requires an expenditure of fifty thousand dollars ($50,000.00) to under one hundred thousand dollars ($100,000.00) with the bidder that is a local business.]~~

(b) *Construction services contracts of one hundred thousand dollars ($100,000.00) to under two hundred thousand dollars ($200,000.00). In procuring non-professional construction services, if the city receives one (1) or more bids from a bidder that is a local business and whose bid is within five (5) percent of the lowest bid price received by the city from a bidder who is not a local business, the city shall enter into a contract that requires an expenditure of one hundred thousand dollars ($100,000.00) to under two hundred thousand dollars ($200,000.00) with the bidder that is a local business.*

(c) When a bidder is a joint venture, each joint venture partner must meet the definition of a local business to be eligible for the preference described in that section.

Sec. 2-409. - Purchases of professional services.

(a) In procuring professional services under the Professional Services Procurement Act, Section 2254.004, Texas Government Code, the managing department may, when appropriate, award up to twenty (20) points to a respondent based upon knowledge of, and experience regarding local conditions as part of the qualifications determination.

(b) In procuring professional services not governed by statute, the managing department may, when appropriate, award ten (10) points to a respondent that is a local business headquartered within the incorporated limits of the city, or five (5) points to a respondent that is a local business not headquartered within the incorporated limits of the city.

(c) For respondents submitting responses as a joint venture to solicitations for professional services not governed by statute, the following is applicable:

a. For joint ventures, ownership and location of the individual entities entering into the joint venture relationship may be considered in the award of points. To be considered for points, at least one of the entities must be a local business; and

b. Allocation of points for joint ventures may be determined by the percentage of ownership by a local business(es). If the local business entity(ies) is (are) headquartered within the incorporated limits of the city for one year or more, the managing department may, when appropriate, allocate a percentage of ten (I 0) points based upon the percentage of local

business ownership in the joint venture. If the local business entity(ies) is (are) not headquartered within the incorporated limits of the city for one year or more, the managing department may, when appropriate, allocate a percentage of five (5) points based on the percentage of local business ownership in the joint venture.

~~[Sec. 2-410. - Purchases under $50,000.00.]~~

Sec. 2-410. - Purchases under $50,000.00.

~~[Subject to Texas Government Code Section 2254.004, when procuring goods or services valued at less than fifty thousand dollars ($50,000.00) that are not subject to a blanket purchase order or contract, the city shall select vendors and service providers with a principal place of business within the city, provided that any such vendor' s bid is no more than five (5) percent greater than the lowest bid, in the event the lowest bid is from one other than a local business.]~~

Subject to Texas Government Code Section 2254.004, when procuring goods or services valued at less than one hundred thousand dollars ($100,000.00) that are not subject to a blanket purchase order or contract, the city shall select vendors and service providers with a principal place of business within the city, provided that any such vendor' s bid is no more than five (5) percent greater than the lowest bid, in the event the lowest bid is from one other than a local business.

Sec. 2-411. - Responsibilities and Enforcement.

(a) The PDFD shall be responsible for establishing the documentation necessary to establish a principal place of business in the city. Any entity claiming to be a local business shall submit to the city a form promulgated by the PDFD, attested to by a duly authorized representative of the business. The PDFD shall make the final determination as to whether a business is a local business.

(b) The PDFD is directed to provide written guidance to departments upon implementation of this article and shall provide interpretative guidance and criteria related to joint ventures seeking preferences under this program to ensure uniform application that meets the intent of this article.

(c) The submission of documentation by a business entity that is required to establish a principal place of business, or to demonstrate the existence of and participation in a joint venture, that is found to contain false information is grounds for debarment under section 2.11 of the Laredo Code of Ordinances.

(d) The PDFD shall produce annual reports, summarizing the dollar amount of procurements awarded to local businesses under this program.

(e) Successor authority. The departmental roles and responsibilities established by this article are extended to any successor department or division that performs comparable duties, in the event of an organizational restructuring or the creation of new or changed departments or

divisions, or as otherwise provided by the City Manager.

Sec. 2-412. - Exceptions.

(a) This program does not apply to any contract funded in whole or in part by the federal government or where the city acts as a conduit for federal money.

(b) This program does not apply to contracts where the managing department or city council has determined that it would not be in the best interest of the city.

(c) This program does not apply to contracts for federal or state lobbying services.

(d) This program does not apply to purchases made through a purchasing cooperative program.

(e) In accordance with Local Government Code, Section 271.0951, this program does not apply to the purchase of telecommunications services or information services, as those terms are defined by 47 U.S.C.A. Section 153.

Section 3. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 4. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 5. The City Secretary of the City of Laredo is hereby directed to publish the proposed Ordinance as required by Section 2.09 of the Charter of the City of Laredo.

Section 6. The publishers of the City Code of Laredo, Texas are authorized to amend said code to reflect the changes adopted herein and to correct typographical errors and to index, format and number paragraphs to conform to the existing code.

Section 7. This Ordinance shall become effective immediately upon passage

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____2025

_____
DR. VICTOR D TREVINO
MAYOR

ATTESTED:

_____
MARIO I. MALDONADO JR.
CITY SECRETARY

APPROVED AS TO FORM:
DOAH T. NGUYEN, CITY ATTORNEY

_____
AMBER HOLMES
ASSITANT CITY ATTORNEY

City of Laredo

City Council - Supplemental Agenda

Meeting Date: 11/3/2025 **Final Readings 13.**

SUBJECT
An ordinance of the city of Laredo, Texas, amending ordinance no. 2025-O-065 to revise the description of the authorized use of funds related to the State Infrastructure Bank (SIB) loan, providing for severability, and providing an effective date.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
On May 5, 2025, City Council approved Ordinance 2025-O-71, authorizing the City Manager to amend the City of Laredo FY2025 Capital Improvement Fund to accept and appropriate revenues in the amount of $8,500,000.00 for the State Infrastructure Bank Loan Agreement for the West Laredo Multimodal Trade Corridor - Phase II and Phase III. Funding will be allocated in the Capital Improvement Fund. Providing that this ordinance shall be cumulative; providing a severability clause; providing for publication; and declaring an effective date.

On April 22, 2025, City Council approved Ordinance 2025-O-065, approving and authorizing the execution of a State Infrastructure Bank loan agreement; approving the levy of a tax for payment thereof; and approving certain matters related thereto.

On April 7, 2025, City Council approved Resolution 2025-R-95, authorizing the amendments, revisions, and completion, and filing of an application for financial assistance from the State Infrastructure Bank in the amount of eight million five hundred thousand dollars and zero cents ($8,500,000.00); Authorizing City Manager to act on behalf of the City of Laredo in all matters relating to the participation, including the negotiation and execution of any resultant State Infrastructure Bank Loan Agreement; Authorizing City Manager to revise and amend such application, to request that the typeof issuance be a “Direct Loan” under Section 222.0745 of the Texas Transportation Code, as amended.

BACKGROUND
The City of Laredo is authorized to seek and obtain a State Infrastructure Bank loan in the amount of Eight Million Five Hundred Thousand Dollars ($8,500,000.00) to finance the City’s non-federal and non-state participation costs, including any necessary overruns, for the West Laredo Multimodal Trade Corridor - Phase II and Phase III projects collectively, and to pledge ad valorem tax revenues or other legally available funds for repayment of said loan.

COMMITTEE RECOMMENDATION

N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:
Budgeted Y/N?:
Source of Funds:
Account #:
Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:
There is no financial impact at this time.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING ORDINANCE NO. 2025-O-065 TO REVISE THE DESCRIPTION OF THE AUTHORIZED USE OF FUNDS RELATED TO THE STATE INFRASTRUCTURE BANK (SIB) LOAN, PROVIDING FOR SEVERABILITY, AND PROVIDING AN EFFECTIVE DATE.

THE STATE OF TEXAS
COUNTY OF WEBB
CITY OF LAREDO

WHEREAS, on April 22, 2025, the City Council passed Ordinance No. 2025-O-065 approving and authorizing the execution of a State Infrastructure Bank (SIB) Loan Agreement in the amount of Eight Million Five Hundred Thousand Dollars ($8,500,000.00) for the City's participation in the West Laredo Multimodal Trade Corridor projects, including Phase II (Flecha/Las Cruces Realignment) and Phase III (Calton Grade Separation); and

WHEREAS, the City Council now desires to amend Ordinance No. 2025-O-065 to clarify that the entire $8,500,000.00 SIB loan is allocated collectively for these projects, without any internal breakdown of amounts;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS:

Section 1. Amendment

The second paragraph of Ordinance No. 2025-O-065 is hereby amended to read as follows:

"The City of Laredo is authorized to borrow Eight Million Five Hundred Thousand Dollars ($8,500,000.00) from the State Infrastructure Bank to fund the City's non-federal and non-state participation costs, including any necessary overruns, for the West Laredo Multimodal Trade Corridor – Phase II and Phase III projects collectively, and to levy an ad valorem tax for repayment of the loan."

All other provisions of Ordinance No. 2025-O-065 remain in full force and effect.

Section 2. Severability

If any part of this ordinance is held invalid, the remainder shall remain in effect.

Section 3. Effective Date

This ordinance shall become effective immediately upon its passage and approval.

(SIGNATURE PAGE FOLLOWS)

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR on this ___ day of _____, 2025.

BY:_

_____
DR. VICTOR D. TREVIÑO,
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.,
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN,
CITY ATTORNEY

STATE OF TEXAS §

COUNTY OF TRAVIS §

STATE INFRASTRUCTURE BANK (SIB)
LOAN AGREEMENT
AMENDMENT NO. 1

THIS AMENDMENT NO. 1 TO STATE INFRASTRUCTURE BANK (SIB) LOAN AGREEMENT (Amendment), is entered into by and between the State of Texas, acting through the Texas Department of Transportation (Department), and the City of Laredo, acting by and through its duly authorized officials (Borrower).

W I T N E S S E T H

WHEREAS, the Department and the Borrower entered into a SIB Loan Agreement (Agreement), dated as of May 9, 2025, evidencing a $8,500,000 loan (SIB Loan) to finance the actual costs of the Borrower's portion of the Project, all as further described in the Agreement; and

WHEREAS, Article 10 of the Agreement permits the amendment thereof through a written amendment executed by both the Department and the Borrower; and

WHEREAS, the Department and the Borrower desire to amend the Agreement as provided herein to modify Exhibit C of the Agreement; and

WHEREAS, the Department and the Borrower desire to amend the Agreement as provided herein to modify the document loan number in the header and execution page; and

NOW THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, the Department and the Borrower do agree as follows:

A G R E E M E N T

1. **The Document Header** of the Agreement is deleted in its entirety and replaced with the following:

   SIB #S2025-007-06
   City of Laredo - (Laredo District)
   CSJ #0922-33-093, 0922-33-076

2. **Execution Page** of the Agreement is hereby amended to reflect the correct loan number SIB #S2025-007-06-01, in place of the previously stated loan number SIB #S2025-007-01-01. All other content of the Execution Page remains unchanged.

3. **Exhibit C, Borrower's Resolution Authorizing Loan Agreement**, of the Agreement is deleted in its entirety and replaced by Exhibit C-1, contained herein, to reflect the change in how the Borrower intends to allocate the SIB funds among the projects.

4. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement, the terms of this Amendment will prevail.

5. Each signatory warrants that the signatory has necessary authority to execute this Amendment on behalf of the entity represented.

IN WITNESS WHEREOF, the Department and the Borrower have executed this Amendment by duplicate counterparts on the dates shown below, effective as of the date of the later signature.

CITY OF LAREDO

_____
Joseph Neeb
City Manager

_____
Date

TEXAS DEPARTMENT OF TRANSPORTATION

_____
Benjamin H. Asher
Director, Project Finance and Toll Operations Division
Texas Department of Transportation

_____
Date

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 14.**

SUBJECT
An Ordinance authorizing the City Manager to accept a grant, approve a program, and appropriate funds from the Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) Program and amend the FY 2025-2026 General Fund Budget by increasing revenues and expenses in the amount of $327,560. The funds will be used to provide National Fire Protection Association (NFPA) approved physicals, laboratory testing, comprehensive cancer screenings, and cardiovascular and fitness exams for all firefighters. The grant performance period is September 30, 2025 to September 29, 2027. Funding will be available in the Special Fire Grants Fund.

PREVIOUS COUNCIL ACTION
Resolution 2025-R-14 to ratify the submission of the AFG grant was approved by the City Council on January 28, 2025.

BACKGROUND
N/A

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this item.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Special Fire Grants Fund
Account #:	260-2487
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
Funding will be available in the Special Fire Grants Fund

Revenue - 260-2487-321-6101
Expense - 260-2487-523-5541

ORDINANCE 2025-O-207

AUTHORIZING THE CITY MANAGER TO ACCEPT A GRANT, APPROVE A PROGRAM, AND APPROPRIATE FUNDS FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FOR THE ASSISTANCE TO FIREFIGHTERS GRANT (AFG) PROGRAM FOR A 90% FEDERAL COST SHARE AMOUNT OF $327,560.00 AND A 10% MATCH REQUIREMENT OF $32,756.00; AND AMEND THE FY 25-26 SPECIAL FIRE GRANT FUND BY INCREASING REVENUES AND EXPENDITURES IN THE AMOUNT OF $360,316.00. FUNDING FOR THE 10% GRANT MATCH REQUIREMENT IS AVAILABLE IN THE GENERAL FUND RESERVES.

WHEREAS, the City Manager is authorized to apply for, accept, reject, alter, or terminate this grant on behalf of the City of Laredo; and

WHEREAS, the City of Laredo will accept the grant in the amount of $360,316.00 from the Federal Emergency Management Agency (FEMA); and

WHEREAS, a budget amendment to the FY 2025-2026 Special Fire Grant Fund is required in accordance with the acceptance of the grant; and

WHEREAS, fund appropriation in the amount of $360,316.00 in the Special Fire Grant Fund is necessary and in the best interest of the City of Laredo; and

WHEREAS, a public hearing and introductory ordinance was held on October 20, 2025.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1. Authorizing the City Manager to accept a grant, approve a program, and appropriate funds from the Federal Emergency Management Agency (FEMA) for the Assistance to Firefighters Grant (AFG) Program for a 90% federal cost share amount of $327,560.00 and a 10% match requirement of $32,756.00; and amend the FY 25-26 Special Fire Grant Fund by increasing revenues and expenditures in the amount of $360,316.00.

Section 2. The funds will be deposited in the City of Laredo Fire Department Special Fire Grant Fund.

PASSED BY THE LAREDO CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2025.

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

DOANH T. NGUYEN
CITY ATTORNEY

JOAQUIN A. RODRIGUEZ
ASSISTANT CITY ATTORNEY

City of Laredo

City Council - Supplemental Agenda

Meeting Date: 11/3/2025 **Final Readings 15.**

SUBJECT
A Public Hearing and Introductory Ordinance of the City of Laredo, Texas, authorizing the City Manager to accept and appropriate revenues in the amount of $48,742.00 and expenditures in the amount of $48,742.00 for expansion of services for individuals case management services for individuals experiencing opioid use disorders, with a 0% match, for the Detoxification Department for the term period from November 1st, 2025 through September 30th, 2026. The total amount of the grant will not exceed $48,742.00.00 for the life of the grant. Funds will be accounted for in the Detoxification Department Fund.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:

☑ **Strong** - Directly supports or fulfills a clearly stated and verbatim goal or policy from the *Viva Laredo Comprehensive Plan*.

Supporting goal(s)/policy(ies):

Goal 7.2

"Ensure access to preventive care and treatment of behavioral health, including mental health and substance abuse services."
Page: 7.23
Source: *Viva Laredo City of Laredo Comprehensive Plan*

Relevance: This grant directly enables the continuation and potential expansion of adult treatment services for substance abuse over a five-year period. The scope and scale of this funding commitment reflect the city's sustained focus on improving behavioral health access.

Policy 7.2.1

"Support and expand programs that address substance abuse, addiction, and mental health issues in the community."
Page: 7.23
Source: *Viva Laredo City of Laredo Comprehensive Plan*

Relevance: The agenda item fulfills this policy by directly funding adult treatment services administered by the Detoxification Department, which aligns precisely with the policy's intent to expand substance abuse treatment in the community.

Policy 7.1.3

"Collaborate with public, private, and nonprofit sectors to improve access to affordable and quality healthcare services."
Page: 7.22

Source: *Viva Laredo City of Laredo Comprehensive Plan*

Relevance: This agenda item is consistent with Policy 7.1.3 by executing a funding partnership between the City and the system agency to improve healthcare access through a long-term commitment to adult detoxification and treatment services.

Summary of alignment:

This agenda item demonstrates **strong alignment** with the *Viva Laredo Comprehensive Plan* by fulfilling **Goal 7.2** and **Policies 7.2.1** and **7.1.3**, all of which emphasize expanding behavioral health and substance abuse treatment. The acceptance and appropriation of a multi-year grant totaling over $9 million enables the Detoxification Department to address pressing public health needs in a sustained, strategic manner.

This action contributes to broader **planning themes** including:

- **Public Health and Wellness**
- **Health Equity for Vulnerable Populations**
- **Cross-Sector Collaboration**
- **Sustainable Infrastructure for Human Services**

The 5-year term and matching funds underscore a long-term policy commitment and partnership model that reflect the Plan's implementation strategies.

4. Additional Requirements

All cited goals and policies are quoted directly from the *Viva Laredo City of Laredo Comprehensive Plan*. No conflicting goals or policies were identified. The agenda item fully supports the health and equity vision articulated in Chapter 7 of the Plan.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The Detoxification Department provides medically monitored withdrawal inpatient treatment services to adults experiencing substance use dependency which include case management services to link individuals to services to enter treatment and/or maintain recovery. Among the goals have been to seek grant funding to aid in the operations of the center to provide services to uninsured and underinsured individuals.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval.

Fiscal Impact

Fiscal Year:	FY 26
Budgeted Y/N?:	N
Source of Funds:	TX OPIOID ABATEMENT FUND COUNCIL
Account #:	274-0000-327-9061/274-7414
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funds will allow the program to serve expand case management services through expansion of facility space for individuals experiencing opioid use disorders. Project Code DETO01. Revenues will be 274-0000-327-9061 & expenses in 274-7414.

ORDINANCE 25-2070

ORDINANCE OF THE CITY OF LAREDO, TEXAS, AUTHORIZING THE CITY MANAGER TO AMMEND THE FY 2026 CITY OF LAREDO DETOXIFICATION CENTER BUDGET BY INCREASING AND APPROPRIATING REVENUES AND EXPENDITURES IN THE AMOUNT OF $48,742.00. THE TEXAS OPIOID ABATEMENT FUND COUNCIL WAS FORMED TO ENSURE THAT MONEY RECOVERED THROUGH THE STATEWIDE OPIOID SETTLEMENT AGREEMENTS IS ALLOCATED FAIRLY AND SPENT TO PUT AN END TO THE OPIOID CRISIS IN TEXAS. THESE FUNDS ARE AVAILABLE AND WILL BE ACCOUNTED FOR IN THE DETOXIFICATION DEPARTMENT FUND.

WHEREAS, the City of Laredo obtained funds from the Texas Opioid Abatement Fund Council to the Detoxification Department, ROOTS Recovery Center, to provide voluntary inpatient medically monitored withdraw substance use treatment; and

WHEREAS, in order to adequately address these growing concerns within our community, the City Council deems it necessary to address substance use with the primary purpose of administering local and state laws pertaining to substance use treatments; and

WHEREAS, after careful consideration of this matter, the City Council deems it advisable, and in the best interest of the general welfare of the City and its citizens, to amend the budget of the City of Laredo.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR
CITY SECRETARY

APPROVED AS TO FORM:

_____

AMBER HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 16.**

SUBJECT
An ordinance of the City of Laredo, Texas, repealing and replacing Chapter 32, "Vehicles for Hire" of the code of ordinances, to update application process, required fees and to simplify and streamline the vehicle for hire process; providing for severability, repealing all ordinances in conflict; and providing an effective date.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
On July 21, 2025, City Council approved a Public Hearing and Introductory Ordinance of the City of Laredo, Texas, repealing and replacing Chapter 32, “Vehicles for Hire,” of the Code of Ordinances to update the application process, required fees, and to simplify and streamline the vehicle for hire process; providing for severability; repealing all ordinances in conflict; and providing an effective date.

BACKGROUND
The Parking Enforcement/Vehicle for Hire Division held a meeting with the vehicle-for-hire industry to review proposed changes to the ordinance. Staff from the Police and Legal Departments also attended. The Legal Department presented the changes, and questions from taxi owners were answered by Police and Legal staff.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A

Change Order: Exceeds 25% Y/N: N

FINANCIAL IMPACT: No financial impact.

ORDINANCE NO. 2025-O-215

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, REPEALING AND REPLACING CHAPTER 32 "VEHICLES FOR HIRE" OF THE CODE OF ORDINANCES, TO UPDATE APPLICATION PROCESS, REQUIRED FEES AND TO SIMPLIFY AND STREAMLINE THE VEHICLE FOR HIRE PROCESS; PROVIDING FOR SEVERABILITY, REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Laredo currently regulates vehicle for hire services under Chapter 32 of its Code of Ordinances; and

WHEREAS, Texas law has preempted substantial portions of the regulation of ride share and similar transportation network companies, limiting the City's authority in certain areas and creating a competitive disadvantage for locally operated taxi businesses; and

WHEREAS, in response to these developments and in order to promote local entrepreneurship and equitable transportation services, the City of Laredo finds it necessary to repeal the current Chapter 32 in its entirety and replace it with a revised version; and

WHEREAS, the purpose of this ordinance is to simplify and streamline the vehicle for hire licensing and permitting process, eliminate outdated restrictions, and support the viability of local vehicle for hire operators.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

SECTION 1. Chapter 32 of the Code of Ordinances, City of Laredo, Texas, titled "Vehicles for Hire," is hereby repealed in its entirety and replaced with the following provisions:

CHAPTER 32 - VEHICLES FOR HIRE

Sec. 32-1. - Definitions.

"City" means the City of Laredo, Texas.

"Compensation" means any money, thing of value, payment, consideration, reward, tip, donation, gratuity or profit paid to, accepted or received by the driver.

"Department" means the City of Laredo Engineering Department.

"Driver's Permit" means the authority granted under this chapter to drive a vehicle for hire in the City for period of one year.

"Licensee" means the individual, firm or corporation who is granted an operating license under this chapter.

"City Manager" means the City Manager of the City of Laredo or his or her

authorized representative appointed by the City Manager.

"Operating License" means the authority granted under this chapter to operate a vehicle for hire business in the City for a period of one year.

"Permittee" means an individual who has been granted a Driver's Permit under this chapter.

"Vehicle for Hire" means a chauffeured motor vehicle used to transport passengers on city streets for compensation under the authority of this chapter.

Sec. 32-2. - Operating License Required; Non-transferability.

1. *An individual, firm or corporation shall not operate a vehicle for hire service in the city without a valid operating license.*
2. *An operating license shall not be transferred to another individual, firm or corporation.*

Sec. 32-3. - Qualifications for an Operating License.

To qualify for an operating license, an applicant must:

1. *Be at least 18 years of age, if an individual;*
2. *Be in good standing with the Texas Secretary of State, if it is an entity that is required to file documents with the Texas Secretary of State;*
3. *Be currently authorized to work-full time in the United States;*
4. *Maintain sufficient insurance as outline in sec. 32-5; and*
5. *Not have had an operating license revoked under this chapter within the past twelve (12) months.*

Sec. 32-4. - Application Requirements for an Operating License.

Along with the appropriate operating license application fee as stated in sec. 32-8, an applicant for an operating license shall submit the following to the department:

1. *The name, contact information and Texas Driver's license number, if any, of the applicant;*
2. *If applicable, proof that applicant is authorized to work in the United States;*
3. *If applicable, certified copies of any documents required by state law to be filed for the business entity to legally exist and a statement from the Texas Secretary of State certifying that the business is in good standing if state law requires the entity to file documents with the Texas Secretary of State;*
4. *The number of vehicles, description of each vehicle to be used in the proposed service, (year, make, model, VIN number, manufacturer's rated seating capacity, state license plate number, body style, etc.) and the location of the facilities to be used in the operation;*
5. *Names, addresses, birthdates and Texas Driver's License numbers for each individual who will drive vehicles for the company.*
    a. *Such information shall be kept current during the year.*
    b. *Failure to provide such information to the department for each individual operating a vehicle for hire within the City shall be grounds for revoking the operating license.*
6. *Proof of liability insurance from an insurance company authorized to do business in*

the state at the levels required by this chapter; and

7. *Any additional information required by the department.*

Sec. 32-5. - Insurance Requirements.

1. *The Licensee shall keep in full force and effect during the term of the operating license a policy of public liability insurance, issued by an insurance company authorized to do business in Texas and performable in this county, insuring the public against any loss or damage that may result to any person or property from the operation of such vehicle(s).*
2. *The certificates of insurance shall contain a provision that coverage under such policies shall not be canceled or materially changed until at least 30 days prior written notice has been given to the City.*
3. *Passenger liability exclusions are expressly prohibited.*
4. *Insurance shall be maintained in the types and minimum amounts required by the City of Laredo Risk Management Department. Such requirements may be amended or updated from time to time, and Licensees shall remain in compliance with the most current standards as determined by the Risk Management Department.*
5. *The City must be included as an additional insured on each policy.*
6. *The Licensee is responsible for paying all applicable deductibles.*

Sec. 32-6. - Issuance or Denial of an Operating License.

1. *The department shall issue an operating license to a qualified applicant and the term shall be for twelve (12) months.*
2. *The department shall deny an application for an operating license if the applicant:*
    a. *Does not meet the qualifications in this chapter;*
    b. *Makes a false statement in the application; or*
    c. *Has had a previous operating license revoked within the past twelve (12) months.*
3. *The department shall issue a decal for each vehicle listed in the Licensee's application that can be legally operated on the roadways and Licensee must affix the decal in a prominent location in each vehicle.*
4. *If the department determines that an operating license should be denied, the department shall notify the applicant in writing that the application is denied, the reason for the denial and a statement that the applicant may appeal in accordance with sec. 32-17 of this chapter.*

Sec. 32-7. - Vehicle Inspection Requirements

1. *Prior to the department issuance of a decal for each vehicle listed in the Licensee's application, each vehicle must undergo and pass a vehicle inspection conducted or authorized by the department.*
2. *The inspection shall verify that the vehicle is in safe and good operating condition, including but not limited to:*
    a. *Brakes;*
    b. *Headlights, tail lights, brake lights, and turn signals;*
    c. *Windshield wipers and defrosters;*
    d. *Tires and suspension;*

e. *Horn and steering mechanisms;*

f. *Seatbelts and door locks;*

g. *Heating and air conditioning systems;*

h. *Metering equipment (if applicable); and*

i. *Interior and exterior cleanliness and condition.*

3. *Each vehicle that passes inspection shall receive a decal that shall be affixed to the inspected vehicle as per sec. 32-6.*

4. *Every vehicle operated as a taxi shall be equipped with a rooftop sign clearly marked with the word "TAXI," which must be electrically illuminated and visible during nighttime operation or low-visibility conditions. The rooftop sign must be affixed in a manner approved by the department to ensure safety and visibility.*

Sec. 32-8. – Annual Application and Permit Fees

1. *A non-refundable Operating License application fee of three hundred dollars ($300.00) shall be submitted with each initial or renewal application for an Operating License. This application fee is intended to cover administrative processing and review costs.*

2. *In addition to the application fee, a holder of an annual vehicle for hire Driver's Permit shall pay the city a fee of one hundred dollars ($100.00) for each authorized permit. The vehicle for hire application and permit fee is payable in the manner and at the time prescribed by the Department.*

Sec. 32-9. - Additional Requirements for Licensees

1. *A Licensee shall establish policies and act to discourage, prevent or correct violations of this chapter by the Permittees who are employed or contracting with the Licensee.*
2. *A Licensee shall not permit a Permittee, who is employed by or contracting with the Licensee, to drive a vehicle for hire if the Licensee knows or has reasonable cause to suspect that the Permittee has failed to comply with this chapter or other applicable law.*

Sec. 32-10. - Driver's Permit Required; Non-Transferability.

1. *An individual shall not drive a vehicle for hire inside the City without a valid driver's permit issued under this chapter.*
2. *A Licensee shall not employ or contract with an individual or otherwise allow a person to drive a vehicle for hire owned, controlled or operated by the Licensee unless the individual has a valid driver's permit issued under this chapter.*
3. *A driver's permit shall not be transferred to another individual.*

Sec. 32-11. - Qualifications for a Driver's Permit.

To qualify for a driver's permit, an individual must:

1. *Have a valid Texas Driver's License;*
2. *Be currently authorized to work-full time in the United States;*
3. *Have a contract with or be employed by a Licensee;*

4. *Not have criminal history that would indicate that the individual does not have the ability, capacity or fitness required to drive a vehicle for hire; and*
5. *Not have had a driver's permit revoked under this chapter within the past twelve (12) months.*

Sec. 32-12. - Application Requirements for a Driver's Permit.

Along with the appropriate driver's permit application fees, the Licensee (or applicant for an operating license) shall submit the following information for each individual who will operate a vehicle for hire for the Licensee:

1. *The individual's name, social security number and date of birth;*
2. *The individual's residence address, contact information and states of residence during the three years preceding the date of the driver's permit application;*
3. *The individual's Texas Driver's License number and expiration date;*
4. *A description of the individual's experience in driving vehicles for hire;*
5. *For a non-citizen individual, proof that the individual is permitted to work in the United States;*
6. *The name, address, telephone number, and signature of the sponsoring Licensee;*
7. *A statement that the individual has read and understands the provisions of this chapter;*
8. *A statement of whether the individual has been convicted of a criminal offense, whether the individual's Driver's License has been suspended or revoked and complete information concerning any conviction, suspension or revocation (traffic violations must be included);*
9. *The individual's complete criminal history and driving record, issued and certified by the Texas Department of Public Safety or other relevant governmental entity, as determined by the department. The criminal history and driving record must be issued and certified not earlier than the 30th day before the date the individual's driver's permit application is submitted to the department;*
10. *For an individual who has been a resident of Texas for less than three (3) years preceding the date the application is submitted, the criminal history and driving record certified by the appropriate governmental authority in the former state of residence. The criminal history and driving record from the appropriate governmental authority in the former state of residence must be issued and certified not earlier than the 30th day before the date the individual's driver's permit application is submitted to the department;*
11. *If the individual's driving record contains one (1) or more traffic convictions or violations during the three years preceding the date of the application submittal, proof of completion of a Driver Safety Course as provided for in the Texas Transportation Code for a course completed not earlier than the 180th day preceding the date the application is submitted to the department;*
12. *Any additional information required on the application form prescribed by the department; and*
13. *The application must be signed and sworn or affirmed by the individual who will be operating the vehicle for hire in the presence of a notary public or other person authorized to administer oaths in this state.*

Sec. 32-13. - Standards for Issuance or Denial of a Driver's Permit.

1. *The department shall issue a driver's permit to an individual that is qualified under the terms of this chapter and the term shall be for twelve (12) months.*
2. *The department may conduct investigations of the character, ground transportation service experience, and qualifications of each individual who will operate a vehicle for hire.*
3. *The department shall deny the driver's permit application of an individual who:*
    a. *Falsifies, materially alters, or omits information in the application;*
    b. *Has been convicted of four or more moving violations of the traffic laws of the City or another jurisdiction within the twelve-month period immediately preceding the date of application; or*
    c. *Has been convicted of a criminal offense if the department determines that the conviction is directly related to the ability, capacity, or fitness required to perform the duties and discharge the responsibilities of a driver of a ground transportation carriage.*
4. *If denying a driver's permit based on criminal history, the department shall use the criteria established in Sections 53.022 (Factors in Determining Whether Conviction Relates to Occupation) and 53.023 (Additional Factors for Licensing Authority to Consider) of the Texas Occupations Code.*

Sec. 32-14. -Additional Requirements for Permittees

1. *A Permittee shall take the most direct route that will carry such passengers safely and expeditiously to their destination.*
2. *A Permittee shall be courteous to all passengers.*

Sec. 32-15. - Revocation and/or Suspension of an Operating License.

1. *An operating license is automatically suspended if the insurance coverage required by sec. 32-5 lapses.*
2. *Before the operating license is eligible for reinstatement, the Licensee must provide proof that the insurance requirements of sec. 32-5 have been met.*
3. *The department shall suspend or revoke an operating license if the Licensee:*
    a. *Submits a written request or application containing false or misleading information;*
    b. *Omits required information;*
    c. *Fails to comply with a provision of this chapter;*
    d. *Fails to comply with a condition of the operating license;*
    e. *Fails to pay the operating license fee when due;*
    f. *Discontinues the ground transportation service approved in the operating license for more than thirty consecutive days;*
    g. *Fails to pay an outstanding final judgment that arises out of circumstances related to ground transportation service against the Licensee; or*
    h. *Fails to enforce compliance with the provisions of this chapter with a Permittee that is sponsored by the Licensee.*
4. *The department shall provide written notice to the Licensee of the revocation or suspension of an operating license not later than the 10th business day after the action is taken.*
5. *Such suspensions or revocation shall take effect upon delivery of written notice thereof to the Licensee, with such delivery being made in person or by certified mail through the United States Postal Service.*

6. *A Licensee, whose operating license is suspended or revoked, may appeal the revocation or suspension by following the procedures outlined in sec. 32-17.*
7. *A Licensee whose operating license is revoked shall not apply for another license before the expiration of twelve (12) months from the date the departments revokes the operating license or, in the case of an appeal, the date the City Manager affirms the revocation.*

Sec. 32-16. - Revocation and/or Suspension of a Driver's Permit.

1. *A driver's permit is automatically revoked on the occurrence of the following:*
    a. *The Permittee receives four (4) or more convictions for moving violations of local or state traffic laws within a twelve-month period;*
    b. *The Permittee's Texas Driver's License is suspended, revoked or expires;*
    c. *The Licensee withdraws sponsorship of the Permittee; or*
    d. *The Permittee is convicted of an offense after the date of issuance of the driver's permit that indicates the Permittee does not have the fitness or ability to perform the duties and obligations of operating a vehicle for hire. The department shall use the factors identified in sec. 32-13 to make this determination.*
2. *The department shall suspend or revoke a driver's permit on the occurrence of the following:*
    a. *The Permittee is convicted of four (4) or more violations of this chapter that occurred within a twelve-month period;*
    b. *The Permittee is convicted of three or more moving violations of local or state traffic laws that occurred within a twelve-month period;*
    c. *The Permittee drives a vehicle for hire inside the city while his or her driver's permit is suspended;*
    d. *The Permittee's driver's permit is suspended at least twice within a twelve-month period;*
    e. *A probation, parole or mandatory supervision of the Permittee is revoked after the date of issuance of the driver's permit; or*
    f. *A falsification, material alteration or omission of information in a governmental record submitted under this chapter is discovered after the driver's permit is issued.*
3. *The department shall notify the Permittee and the sponsoring Licensee in writing of the suspension or revocation of the driver's permit.*
4. *Such suspensions or revocation shall take effect upon delivery of written notice thereof to the Permittee, with such delivery being made in person or by certified mail through the United States Postal Service.*
5. *An individual whose drivers permit is suspended or revoked may appeal the revocation or suspension by following the procedures outlined in sec. 32-17.*
6. *A Permittee whose driver's permit is revoked shall not apply for another permit before the expiration of twelve (12) months from the date the departments revokes the permit or, in the case of an appeal, the date the City Manager affirms the revocation.*

Sec. 32-17. -Appeal Process.

1. *The applicant, Licensee or Permittee shall have the right to appeal to the City Manager from any such action of the department by submitting a written request for an appeal to the City Manager, not more than ten (10) days after the action appealed from.*
2. *In the event the applicant, Licensee or Permittee shall fail to deliver such written request to the City Manager within the time prescribed, the action of the department shall be final.*
3. *If the applicant, Licensee or Permittee timely delivers a written request for an appeal, the City Manager shall conduct a hearing to determine if the suspension is appropriate.*
4. *The City Manager shall give the appealing party an opportunity to present evidence and make argument in his or her behalf.*
5. *The formal rules of evidence do not apply to an appeal hearing under this section, and the City Manager shall make a decision within seven (7) days after the close of the hearing on the basis of a preponderance of the evidence presented at the hearing.*
6. *The City Manager may affirm, modify or reverse all or part of the action of the department.*
7. *The decision of the City Manager is final.*
8. *Upon revocation of a permit, the Licensee or Permittee shall be ineligible for a new permit for a period of two (2) years.*

Sec 32-18 – Fare Setting Authority.

1. *Each licensed taxicab operator shall be solely responsible for establishing and setting the fares charged for transportation services provided within the City.*
2. *The City shall not regulate, establish, or approve the fare structure for taxicab services, except as may be required by applicable state or federal law.*
3. *Notwithstanding the foregoing, all fare practices must remain in compliance with applicable consumer protection laws and may not be unfair, deceptive, or discriminatory.*

Sec. 32-19. - Offenses and penalties.

1. *It shall be unlawful for any person to violate any provision of this chapter.*
2. *Each violation of this chapter shall constitute a separate offense and each offense shall be punishable as a Class C misdemeanor and shall each be punishable by a fine not to exceed $500.00 for each day the violation exists.*

SECTION 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

SECTION 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since

the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 4. The publishers of the City Code of Laredo, Texas are authorized to amend said code to reflect the changes adopted herein and to correct typographical errors and to index, format and number paragraphs to conform to the existing code.

SECTION 5. This Ordinance shall take effect immediately upon passage.

DULY PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTESTED:

_____
MARIO MALDONADO
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 17.**

SUBJECT
An Ordinance of the City of Laredo, Texas, amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 4.61 acres, as further described by metes and bounds in attached “Exhibit A”, located south of Bartlett Avenue and east of Arthur Miller Court, from R-1 (Single Family Residential District) and B-3 (Community Business District) to R-1B (Single Family High Density District).

ZC-074-2025
District V

Council District: District 5 **Zone Case:** ZC-074-2025

Letters sent to property owners: 25

In Favor (within 200 radius): 2
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 1
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in a 7 to 0 vote recommended approval of the proposed zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

ZC-074-2025

1. Level of Alignment

☐ **Strong** – Directly supports or fulfills a clearly stated and verbatim goal or policy from the Viva Laredo Comprehensive Plan.

2. Supporting Goal(s)/Policy(ies)

Policy 5.1.1 – *"Encourage a variety of housing types and densities to meet the needs of all residents at different stages of life and income levels."*
(Viva Laredo City of Laredo Comprehensive Plan, Chapter 5: Housing, p. 5.31)

- **Relevance:** The rezoning to R-1B (Single Family High Density) allows for smaller single-family lots (minimum 3,000 sq. ft.), expanding housing choices and affordability consistent with the Plan's intent.

Policy 5.2.2 – *"Support residential development that is compatible with surrounding neighborhoods and existing infrastructure."*
(Viva Laredo City of Laredo Comprehensive Plan, Chapter 5: Housing, p. 5.32)

- **Relevance:** The subject property abuts existing residential areas to the east, and the proposed zoning maintains neighborhood compatibility while using existing infrastructure.

Policy 1.1.2 – *"Encourage infill development and redevelopment within the existing city limits to maximize infrastructure investments and reduce sprawl."*
(Viva Laredo City of Laredo Comprehensive Plan, Chapter 1: Land Use Patterns, p. 1.27)

- **Relevance:** This rezoning promotes infill residential development within the city's existing limits, consistent with efficient growth and infrastructure use.

3. Summary of Alignment

The rezoning of approximately 4.61 acres from R-1 and B-3 to R-1B demonstrates **Strong alignment** with the *Viva Laredo Comprehensive Plan*. It directly supports the Plan's housing policies by increasing residential density options, ensuring compatibility with surrounding single-family uses, and promoting infill growth within city boundaries. Broader themes of **housing affordability, orderly neighborhood development, and sustainable land use** are advanced through this action.

City Council-Regular Meeting

Date: 11/03/2025

Initiated By: Ramon Chavez, Assistant City Manager
Initiated By: D&J Alexander Investments, LLC, Owner and Applicant; and Daniel Tijerina Jr., Representative
Staff Source: Vanessa Guerra, Planning Director

SUBJECT

2025-O-216 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 4.61 acres, as further described by metes and bounds in attached "Exhibit A", located south of Bartlett Avenue and east of Arthur Miller Court, from R-1 (Single Family Residential District) and B-3 (Community Business District) to R-1B (Single Family High Density District).

ZC-074-2025
District V

PREVIOUS COUNCIL ACTION

. On October 20, 2025, City Council made a motion to introduce the item.
. On July 20, 2015, City Council made a motion to approve a zone change from B-3 (Community Business District) to R-1 (Single-Family Residential District). (Ordinance Number 2015-O-086)

BACKGROUND

Council District: V- Ruben Gutierrez, Jr.

Proposed use: The proposed use is Residential – Single Family Residential.

Site: The site is currently vacant undeveloped land.

Surrounding land uses: To the north of the site is Bartlett Avenue, vacant developed land, and vacant undeveloped land. To the east of the site is Harper Lee Drive and single family residential uses. To the south of the site is vacant undeveloped land. To the west of the site is Arthur Miller Court, vacant developed land, and vacant undeveloped land.

Comprehensive Plan: The Future Land Use Map recognizes this area as Neighborhood Mixed Use.
https://www.openlaredo.com/planning/2017_Comprehensive_Plan-Viva_Laredo.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies Arthur Miller Court as a Local Street.

www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 25
Within 200 radius
In favor: 2 Opposed: 0

Outside 200 radius
In favor: 1 Opposed: 0

COMMITTEE RECOMMENDATION
The Planning & Zoning Commission in a 7 to 0 vote recommended approval of the proposed zone change.

STAFF RECOMMENDATION
Staff supports the proposed zone change for the following reasons:

1. The proposed zone change is in conformance with the Comprehensive Plan's designation as Neighborhood Mixed Use (All Except M-1, M-2, B-4, AH, AN, FH, OG, FiH), which includes R-1B.

2. The proposed zone change meets the Laredo Land Development Code, Section 24.65.9, R-1B Single Family High Density District requirement, stating R-1B zoning districts shall be for new subdivision developments.

3. The proposed use is compatible with the surrounding residential uses. The property abuts residential uses to the east of the site.

4. The proposed zone change is not anticipated to have a negative impact in the surrounding area or neighborhood.

General Comments:
1. The approval of the zone change does not guarantee the issuance of the building permit, certificate of occupancy, or any other permit which may be required.
2. Any use allowed under the current zone or proposed zone change is required to abide by all relevant municipal codes.

IMPACT ANALYSIS

R-1B. The purpose of the R-1B (Single Family High Density District) is to provide for residential uses and those public uses normally considered an integral part of the residential neighborhood they serve. In addition, this district provides for the subdivision of single family residential lots with a minimum of 3,000 square feet.

Is this change contrary to the established land use pattern?
No, there are residential uses abutting the site.

Would this change create an isolated zoning district unrelated to surrounding districts?
Yes, the proposed site is abutting R-1 and B-3 zoning districts.

Will change adversely influence living conditions in the neighborhood?
No, it is not anticipated to have a negative impact in the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes, the existing zone does not allow for R-1B lots as intended by the applicant.

Attachments

Comp Plan Alignment
Maps
Zone Change Signage
Survey, Metes, & Bounds
Ordinance

AERIAL MAP

1 inch = 200 feet

ZC-074-2025

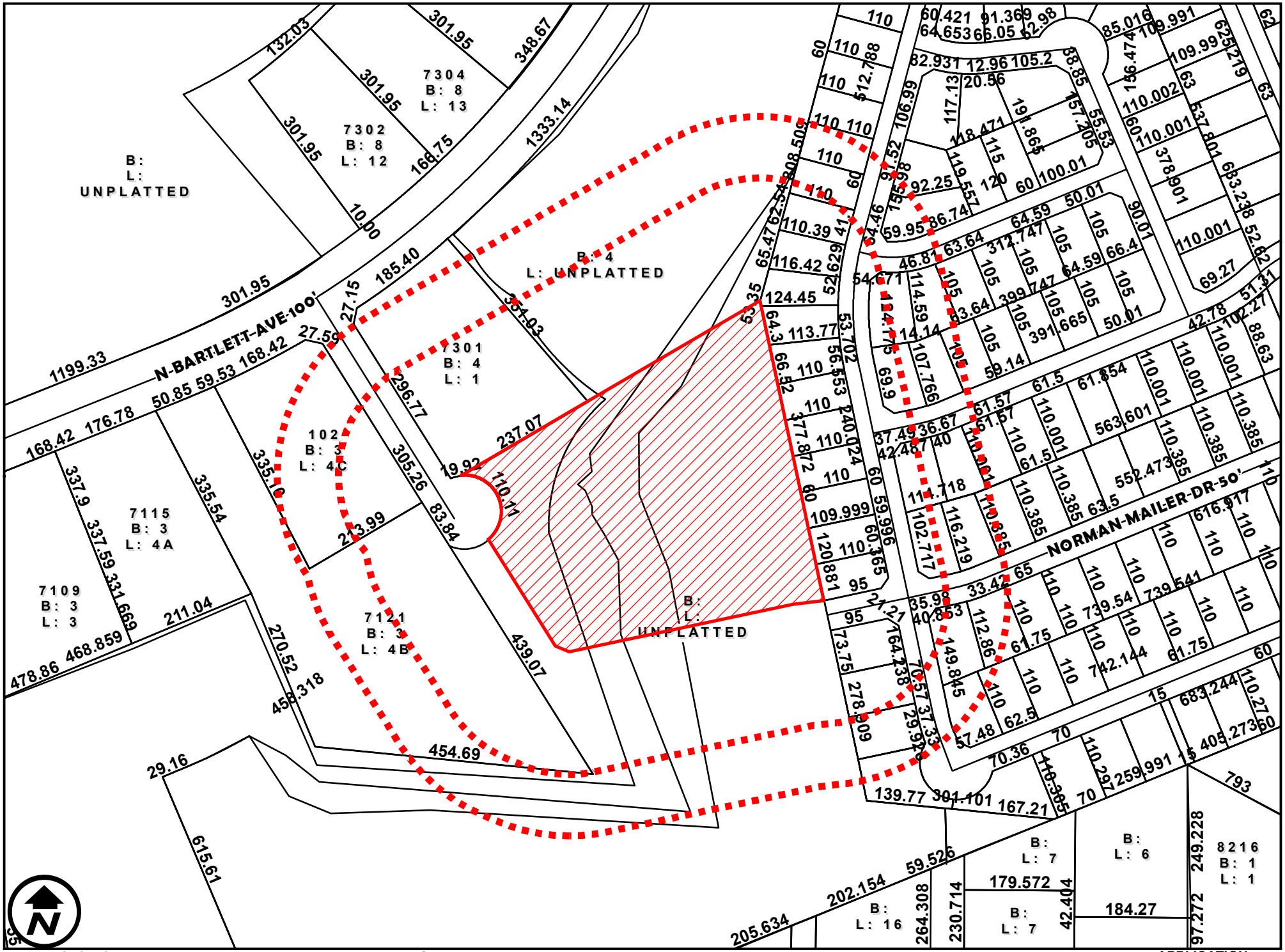
COUNCIL DISTRICT 5

SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT

APPLICATION

R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT)

R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)



DIMENSIONS MAP

1 inch = 200 feet

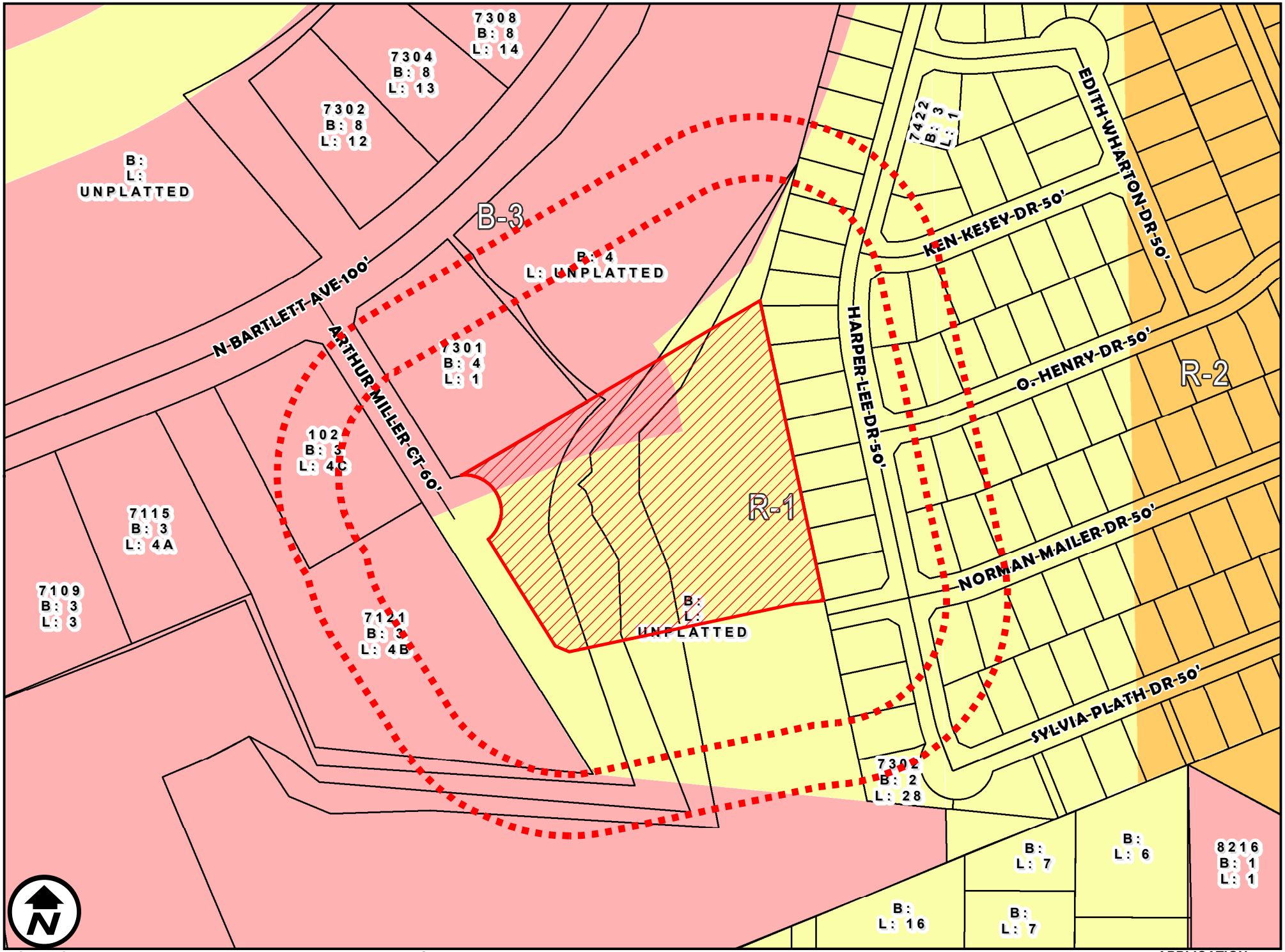
ZC-074-2025

COUNCIL DISTRICT 5

SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT

APPLICATION

R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT, R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)



ZONING MAP

1 inch = 200 feet

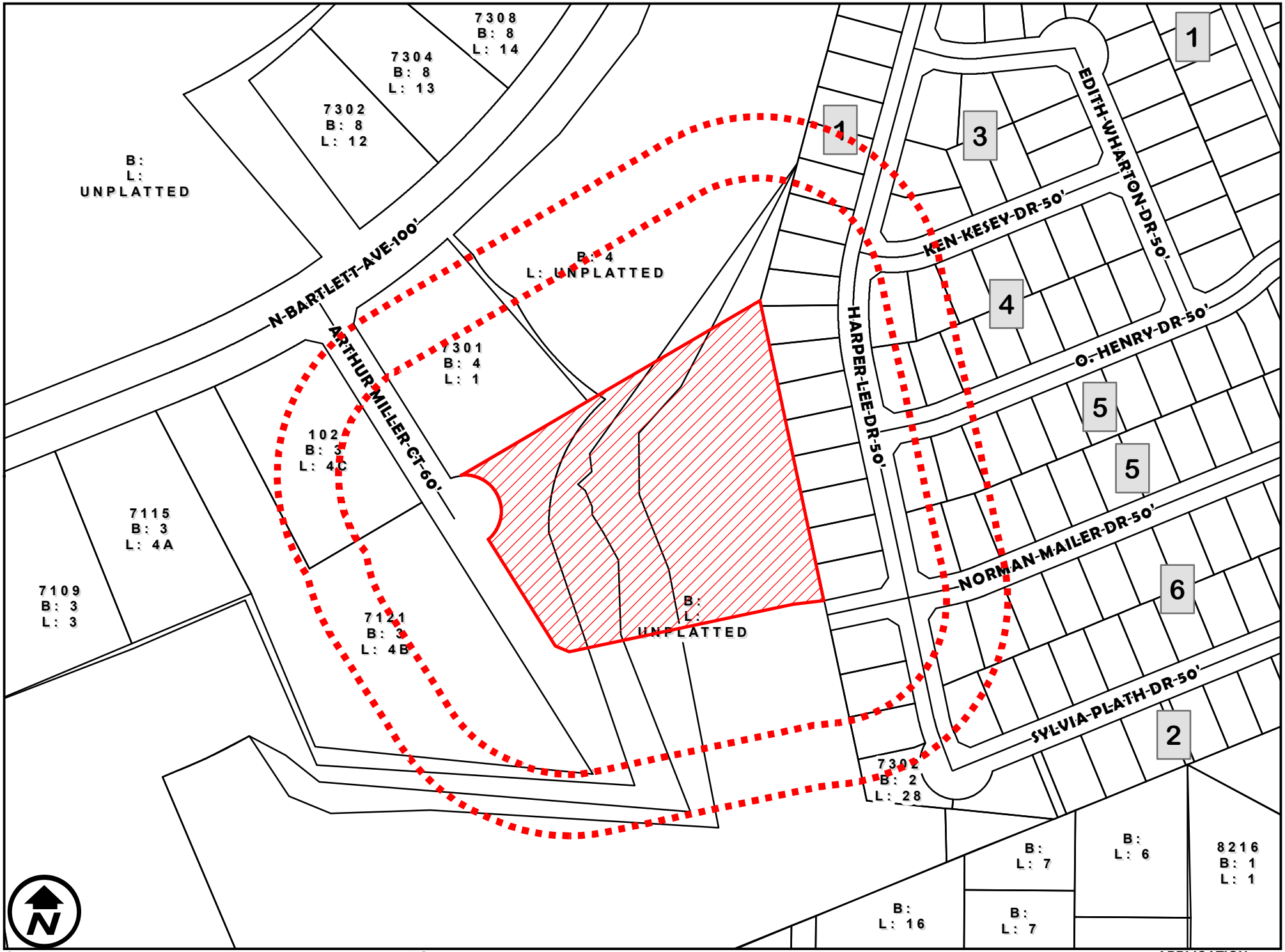
ZC-074-2025

COUNCIL DISTRICT 5

SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT

APPLICATION

R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT, R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)



SURVEY MAP

1 inch = 200 feet

ZC-074-2025

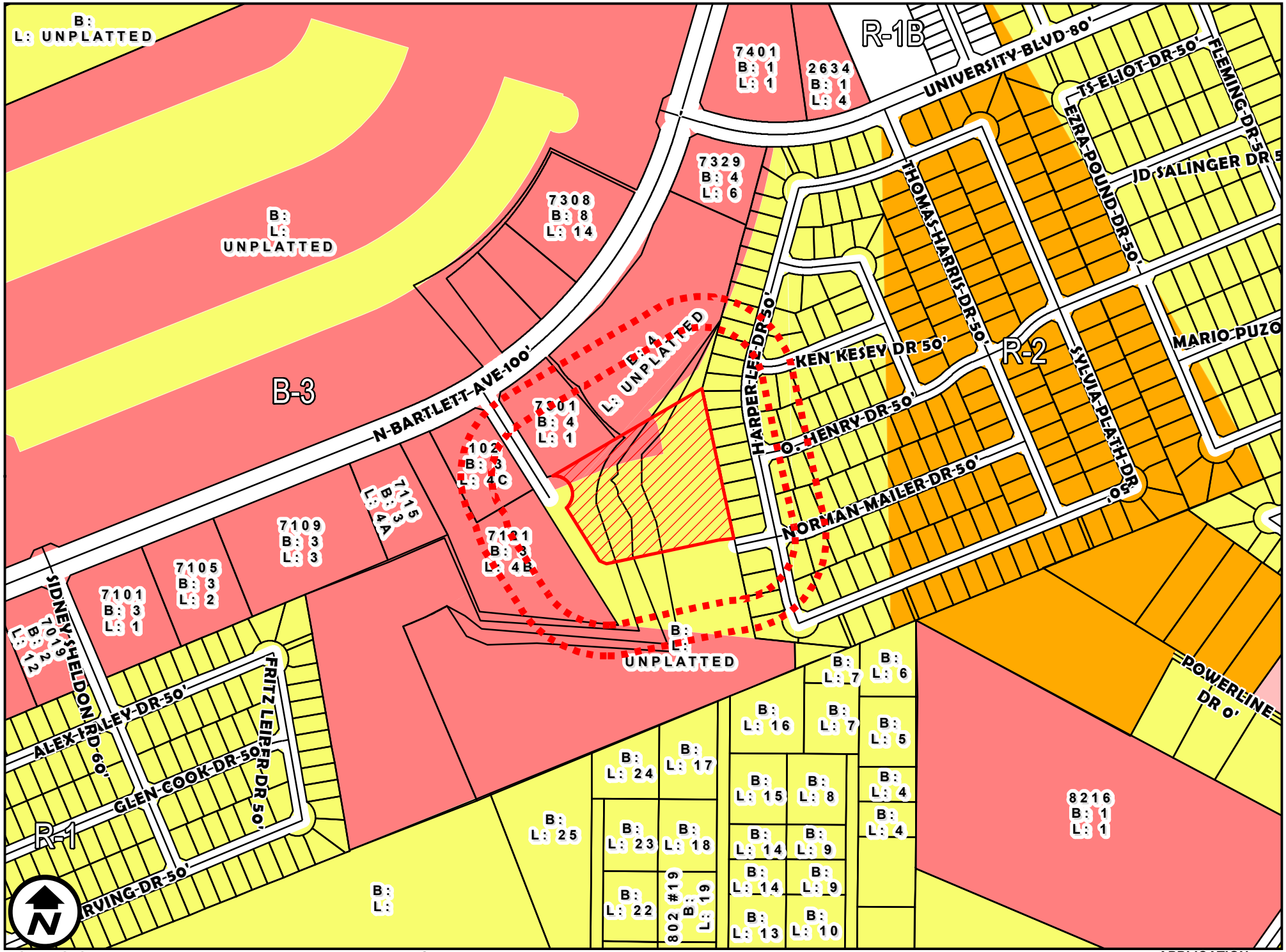
COUNCIL DISTRICT 5

SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT

APPLICATION

R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT)

R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)



ZONING OVERVIEW

1 inch = 400 feet

ZC-074-2025

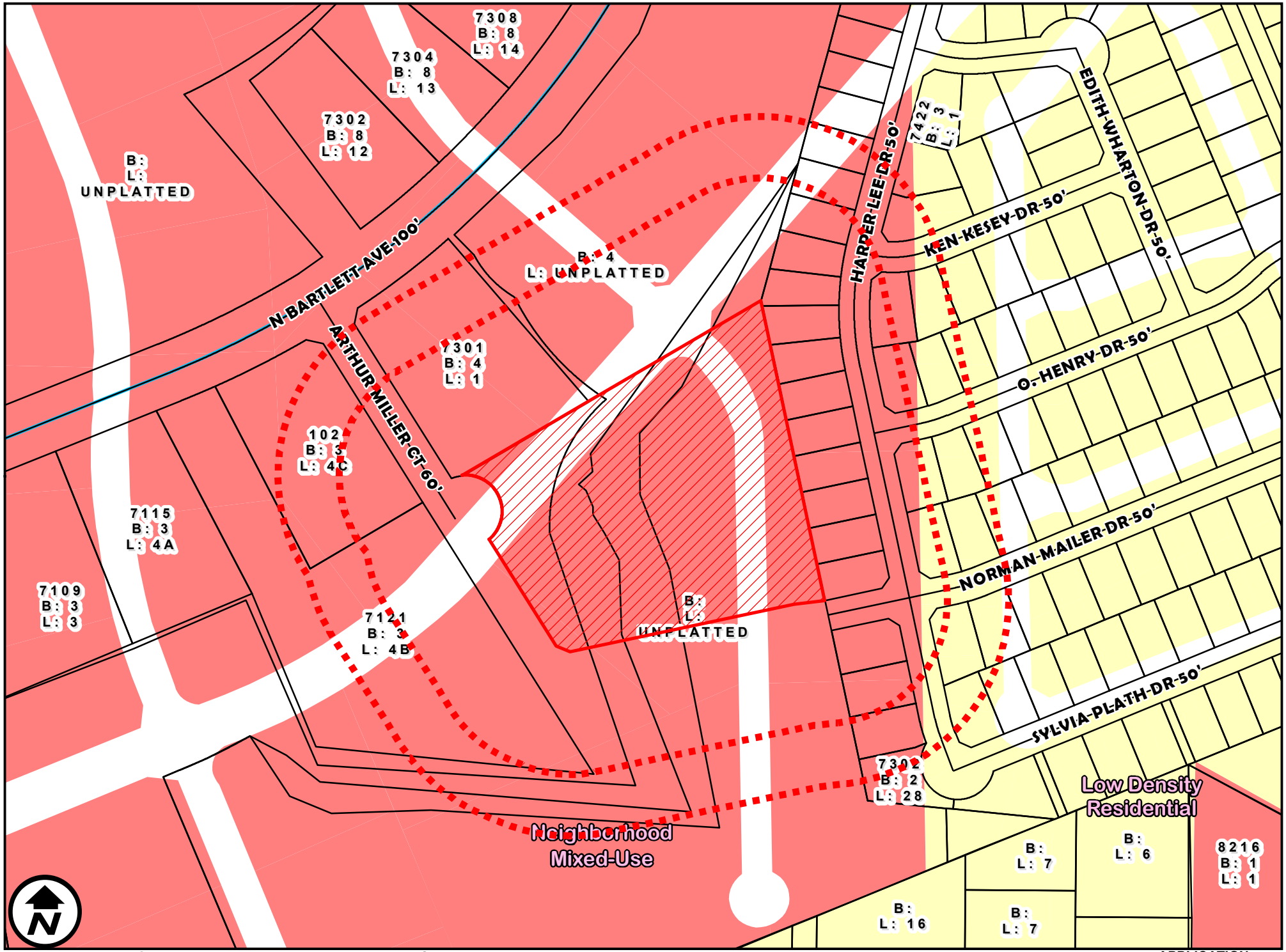
COUNCIL DISTRICT 5

SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT

APPLICATION

R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT)

R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)



FUTURE LANDUSE

1 inch = 200 feet

ZC-074-2025

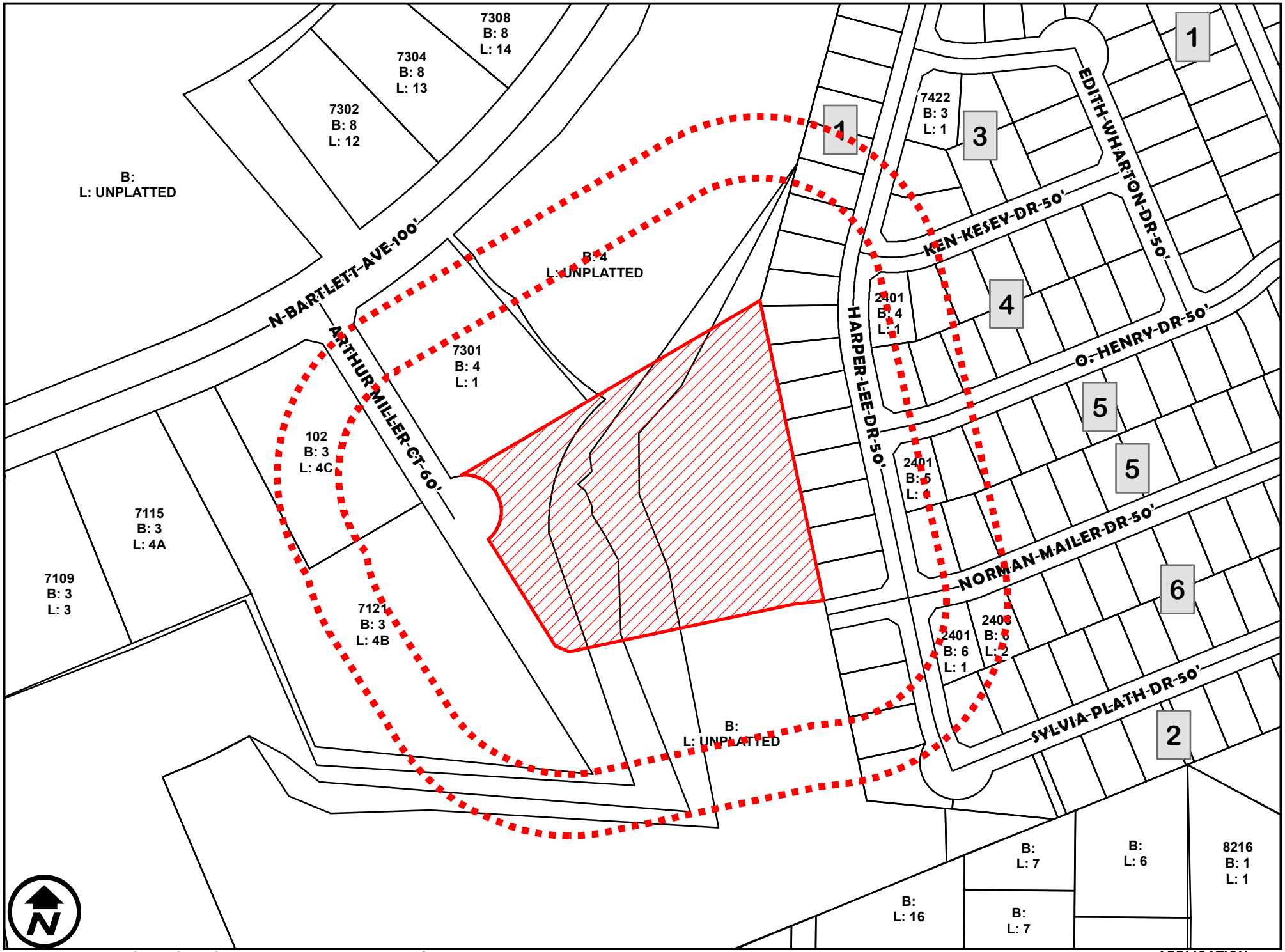
COUNCIL DISTRICT 5

SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT

APPLICATION

R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT)

R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)



200' AND 300' NOTIFICATION

1 inch = 200 feet

ZC-074-2025

COUNCIL DISTRICT 5

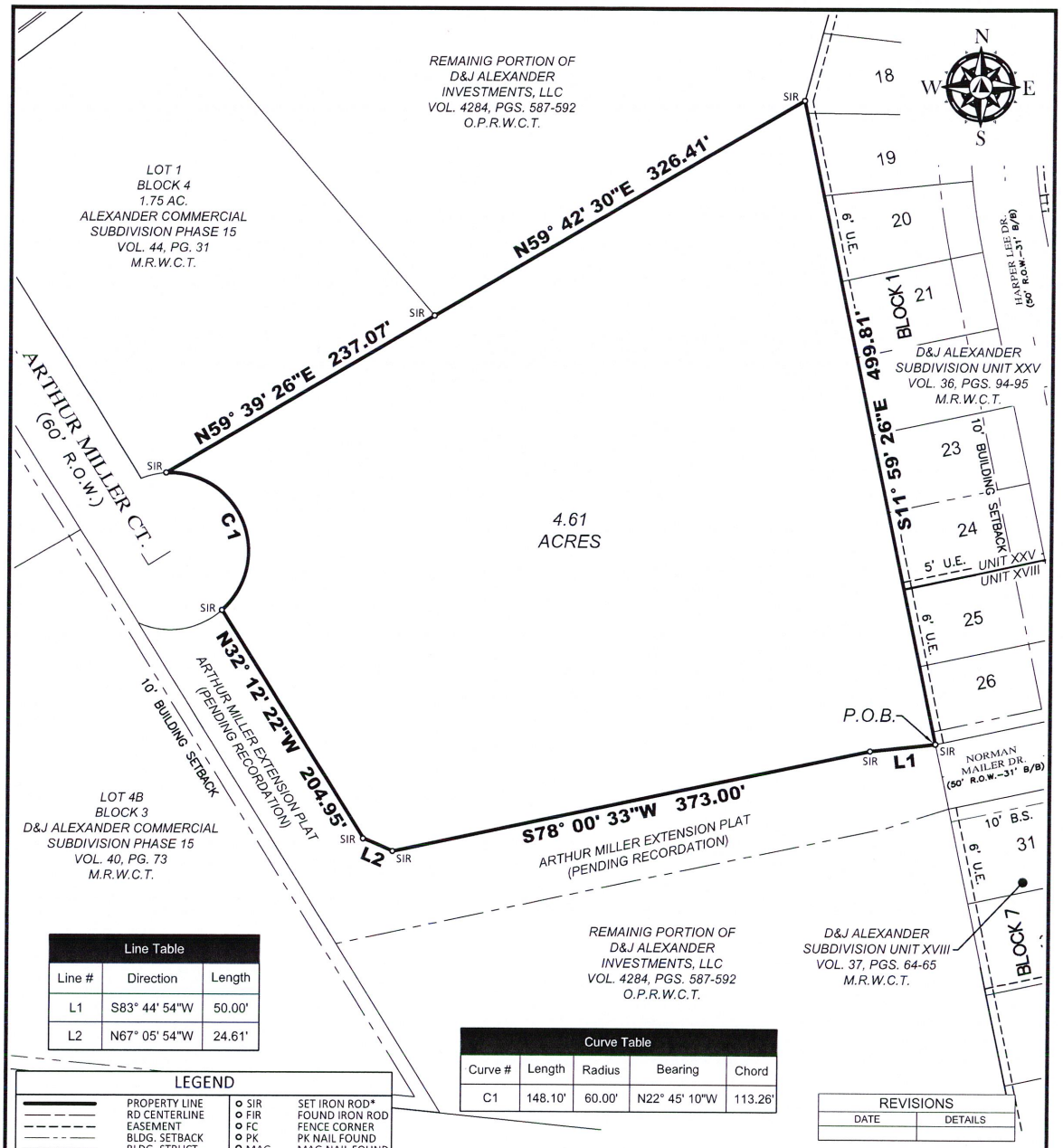
SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT

APPLICATION

R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT)

R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)

ZC-074-2025
ATTENTION
PROPOSED
ZONE CHANGE
FROM R-1 TO R-1B
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613



Line Table		
Line #	Direction	Length
L1	S83° 44' 54"W	50.00'
L2	N67° 05' 54"W	24.61'

Curve Table				
Curve #	Length	Radius	Bearing	Chord
C1	148.10'	60.00'	N22° 45' 10"W	113.26'

REVISIONS	
DATE	DETAILS

LEGEND

PROPERTY LINE		SIR	SET IRON ROD*
RD CENTERLINE		FIR	FOUND IRON ROD
EASEMENT		FC	FENCE CORNER
BLDG. SETBACK		PK	PK NAIL FOUND
BLDG. STRUCT.		MAG	MAG NAIL FOUND
LOT LINE		RR	RR SPIKE FOUND
WOOD FENCE		CHAINLINK FENCE	
BLOCK WALL		BARBWIRE FENCE	

*SET 1/2" IRON ROD WITH BLUE PLASTIC CAP LABELED "PCE 100097-00"

NOTE:

1. PROPERTY DOES **NOT** APPEAR TO BE LOCATED IN A FLOOD ZONE AS PER FEMA MAP 48479C1215C. EFFECTIVE DATE: APRIL 02, 2008
2. THIS SURVEY IS DERIVED FROM GPS KINEMATIC OBSERVATIONS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH ZONE, NAD-83, AND TIED TO WDS AT: X=665805.806, Y=17092557.087
3. THIS WORK DOES NOT REPRESENT A CHAIN OF TITLE EXAMINATION. SURFACE/MINERAL FEE IN EITHER SUBJECT AND/OR ADJACENT TRACTS MAY NOT BE CURRENT AND/OR HISTORICALLY CORRECT AND IS SHOWN FOR INFORMATIONAL PURPOSES ONLY.

BASIS OF BEARING

A FOUND 1/2" IRON ROD, A POINT OF CURVATURE (PC) ON THE WESTERLY RIGHT-OF-WAY LINE OF BOB BULLOCK LOOP (LOOP 20) RECORDED IN VOLUME 160, PAGE 134, OFFICIAL PUBLIC RECORDS WEBB COUNTY TEXAS, THE EASTERLY LINE OF RADCLIFFE & SUE SPIVEY KILLAM, RECORDED IN VOLUME 1349, PAGES 790-793, OFFICIAL PUBLIC RECORDS WEBB COUNTY TEXAS AND A FOUND 1/2" IRON ROD, A POINT OF TANGENCY (PT) ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID BOB BULLOCK LOOP (LOOP 20), THE EASTERLY LINE OF ORALIA C. GARZA, 71.0 ACRES, RECORDED IN VOLUME 1487, PAGES 784-787, DEED RECORDS WEBB COUNTY TEXAS.

STATE OF TEXAS
REGISTERED
EDUARDO J. GUTIERREZ
5839
PROFESSIONAL
LAND SURVEYOR

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY STATE THAT THE FOREGOING PLAT OF SURVEY AND ATTACHED FIELD NOTES WERE PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

EDUARDO J. GUTIERREZ, R.P.L.S. No 5839 — DATE 8-18-25

THIS SURVEY IS VALID ONLY WITH ORIGINAL SEAL IN RED INK

ENGINEERING REGISTRATION No. F-8019 SURVEY REGISTRATION No. 100097-00

LEGAL DESCRIPTION

A TRACT OF LAND CONTAINING 4.61 ACRES, MORE OR LESS, OUT OF THE REMAINING PORTION OF THE D & J ALEXANDER INVESTMENTS, L.L.C. TRACT, RECORDED IN VOLUME 4284, PAGES 587-592 OF THE OFFICIAL PUBLIC RECORDS OF WEBB COUNTY, TEXAS, SITUATED IN PORCION 26, AGUSTIN SANCHEZ ORIGINAL GRANTEE, ABSTRACT 282, LOCATED WITHIN THE CITY OF LAREDO WEBB COUNTY, TEXAS

DRAWN BY:	A.X.C.	SCALE:	1"=20'
CHECKED BY:	E.J.G	JOB #:	17176-22
APPROVED BY:	E.J.G.	FILE NAME:	4.61 Acre M&B.dwg
FIELD DATE:	08/16/2025 G.R.	SHEET:	1 OF 3

PREMIER
ENGINEERING SURVEYING
1302 CALLE DEL NORTE, SUITE 2
LAREDO, TEXAS 78041
PH: (956) 717-1199 FAX: (956) 717-1196
www.premier-ce.com
LAND DEVELOPMENT • PLANNING • WATER • WASTEWATER • TRANSPORTATION • SURVEYING

ORDINANCE NO. 2025-O-216

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING APPROXIMATELY 4.61 ACRES, AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED "EXHIBIT A", LOCATED SOUTH OF BARTLETT AVENUE AND EAST OF ARTHUR MILLER COURT, FROM R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) AND B-3 (COMMUNITY BUSINESS DISTRICT) TO R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT).; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner on approximately 4.61 acres, as further described by metes and bounds in attached "Exhibit A", located south of Bartlett Avenue and east of Arthur Miller Court, from R-1 (Single Family Residential District) and B-3 (Community Business District) to R-1B (Single Family High Density District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on September 18, 2025; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on October 20, 2025 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended on approximately 4.61 acres, as further described by metes and bounds in attached "Exhibit A", located south of Bartlett Avenue and east of Arthur Miller Court, from R-1 (Single Family Residential District) and B-3 (Community Business District) to R-1B (Single Family High Density District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO I. MALDONALDO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 18.**

SUBJECT
An Ordinance of the City of Laredo, Texas, amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 11.91 acres, as further described by metes and bounds in attached “Exhibit A”, located east of FM 1472 and north of Rancho Viejo Drive, from R-1A (Single Family Reduced Area District) to R-2 (Multi-Family Residential District).

ZC-075-2025
District VII

Council District: District 7 **Zone Case:** ZC-075-2025

Letters sent to property owners: 5

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in a 5 to 0 vote recommended approval of the proposed zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

ZC-075-2025

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1. Level of Alignment

☐ **Strong** – Directly supports or fulfills a clearly stated and verbatim goal or policy from the Viva Laredo Comprehensive Plan.

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2. Supporting Goal(s)/Policy(ies)

Policy 5.1.1 – *"Encourage a variety of housing types and densities to meet the needs of all residents at different stages of life and income levels."*
(Viva Laredo City of Laredo Comprehensive Plan, Chapter 5: Housing, p. 5.31)

- **Relevance:** The rezoning from R-1A (Single Family Reduced Area) to R-2 (Multi-Family) directly provides higher density housing options, expanding affordability and diversity of housing supply.

Policy 5.2.2 – *"Support residential development that is compatible with surrounding neighborhoods and existing infrastructure."*
(Viva Laredo City of Laredo Comprehensive Plan, Chapter 5: Housing, p. 5.32)

- **Relevance:** While the rezoning introduces multi-family uses, the property abuts residential zoning to the south and can integrate into the existing neighborhood fabric with proper buffering and design.

Policy 1.1.2 – *"Encourage infill development and redevelopment within the existing city limits to maximize infrastructure investments and reduce sprawl."*
(Viva Laredo City of Laredo Comprehensive Plan, Chapter 1: Land Use Patterns, p. 1.27)

- **Relevance:** The site is vacant but within city limits and designated as a Mixed-Use Center. Rezoning to R-2 encourages infill and more efficient use of urban land and infrastructure.

---

3. Summary of Alignment

The rezoning of approximately 11.91 acres from R-1A to R-2 (Multi-Family) shows **Strong alignment** with the *Viva Laredo Comprehensive Plan*. It fulfills explicit housing goals to diversify residential densities and affordability options, while also advancing land use policies favoring infill development. Although staff notes the potential creation of an isolated zoning

district, the Future Land Use Map's designation as a Mixed-Use Center supports multifamily housing as an appropriate use. This rezoning therefore contributes to broader planning themes of **housing diversity, efficient growth management, and sustainable urban development**.

City Council-Regular Meeting

Date: 11/03/2025

Initiated By: Ramon Chavez, Assistant City Manager
Initiated By: San Isidro Southwest, LTD, Owner; Pat Murphy, Applicant; and Slay Engineering Company and Ramiro Ibarra, P.E., Representative
Staff Source: Vanessa Guerra, Planning Director

SUBJECT

2025-O-217 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 11.91 acres, as further described by metes and bounds in attached "Exhibit A", located east of FM 1472 and north of Rancho Viejo Drive, from R-1A (Single Family Reduced Area District) to R-2 (Multi-Family Residential District).

ZC-075-2025
District VII

PREVIOUS COUNCIL ACTION
. On October 20, 2025, City Council made a motion to introduce the item.
. On September 20, 2021, City Council made a motion to approve a zone change from B-4 (Highway Commercial District), R-1 (Single Family Residential District), R-2 (Multi-Family Residential District, B-3 (Community Business District), and M-1 (Light Manufacturing District) to R-1A (Single Family Reduced Area Residential District). (Ordinance Number 2021-O-179)

BACKGROUND

Council District: VII – Vanessa Perez

Proposed use: The proposed use is multifamily residential. (The applicant did not specify the specific multifamily use)

Site: The site is currently vacant undeveloped land.

Surrounding land uses: To the north of the site is Bob Bullock Loop, vacant developed land, vacant undeveloped land and Medline Industries (warehouse). To the east of the site is vacant undeveloped land. To the south of the site is Rancho Viejo Drive, Palm Lake Drive and vacant developed land. To the west of the site is FM 1472 Road, vacant developed land, Jose Tovar-Camargo, MD, DABOM (Physician), Mere's Tire Service, Danny's Restaurant, Emex Case de Cambio, and La Hacienda Reception.

Comprehensive Plan: The Future Land Use Map recognizes this area as Mixed-Use Center.
https://www.openlaredo.com/planning/2017_Comprehensive_Plan-Viva_Laredo.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies Palm Lake Drive as a Local Street.

www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 5
Within 200 radius

In favor: 0 Opposed: 0

Outside 200 radius
In favor: 0 Opposed: 0

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in a 5 to 0 vote recommended approval of the proposed zone change.

STAFF RECOMMENDATION

Staff supports the proposed zone change for the following reasons:

1. The proposed zone change is in conformance with the Comprehensive Plan's designation as Mixed-Use Center (All Except M-1, M-2, AH, AN, FH, OG), which includes R-2.

2. There's a proposed 100 foot right of way buffering the intense commercial zones to the neighborhood.

3. Density is encouraged in residential areas as per the Comprehensive Plan.

4. The proposed use is compatible with the surrounding residential zoning district. The property abuts R-1A zoning district east and south of the site.

General Comments:
1. The approval of the zone change does not guarantee the issuance of the building permit, certificate of occupancy, or any other permit which may be required.
2. Any use allowed under the current zone or proposed zone change is required to abide by all relevant municipal codes.

IMPACT ANALYSIS

R-2. The purpose of the R-2 (Multi-Family Residential District) is to provide an area for higher density residential uses and those public and semi-public uses normally considered an integral part of the neighborhood they serve.

Is this change contrary to the established land use pattern?
Yes, the proposed site is surrounded by vacant land.

Would this change create an isolated zoning district unrelated to surrounding districts?
Yes, the proposed site is abutting B-4, M-1, and R-1A zoning districts.

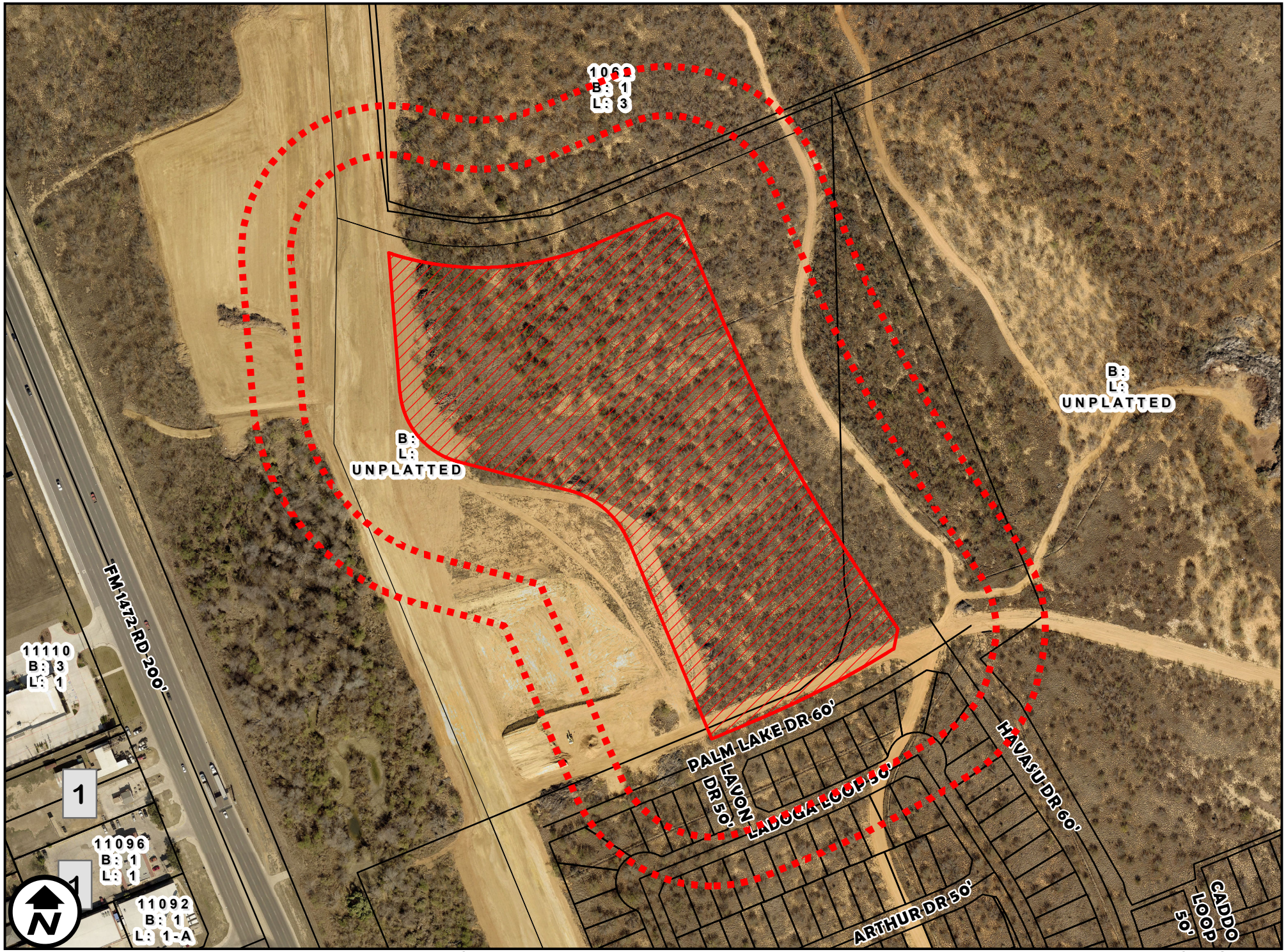
Will change adversely influence living conditions in the neighborhood?

No, it is not anticipated to have a negative impact in the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes, the existing zone does not allow for multifamily residential uses as intended by the applicant.

Attachments

Comp Plan Alignment
Maps
Zone Change Signage
Survey, Metes, & Bounds
Ordinance

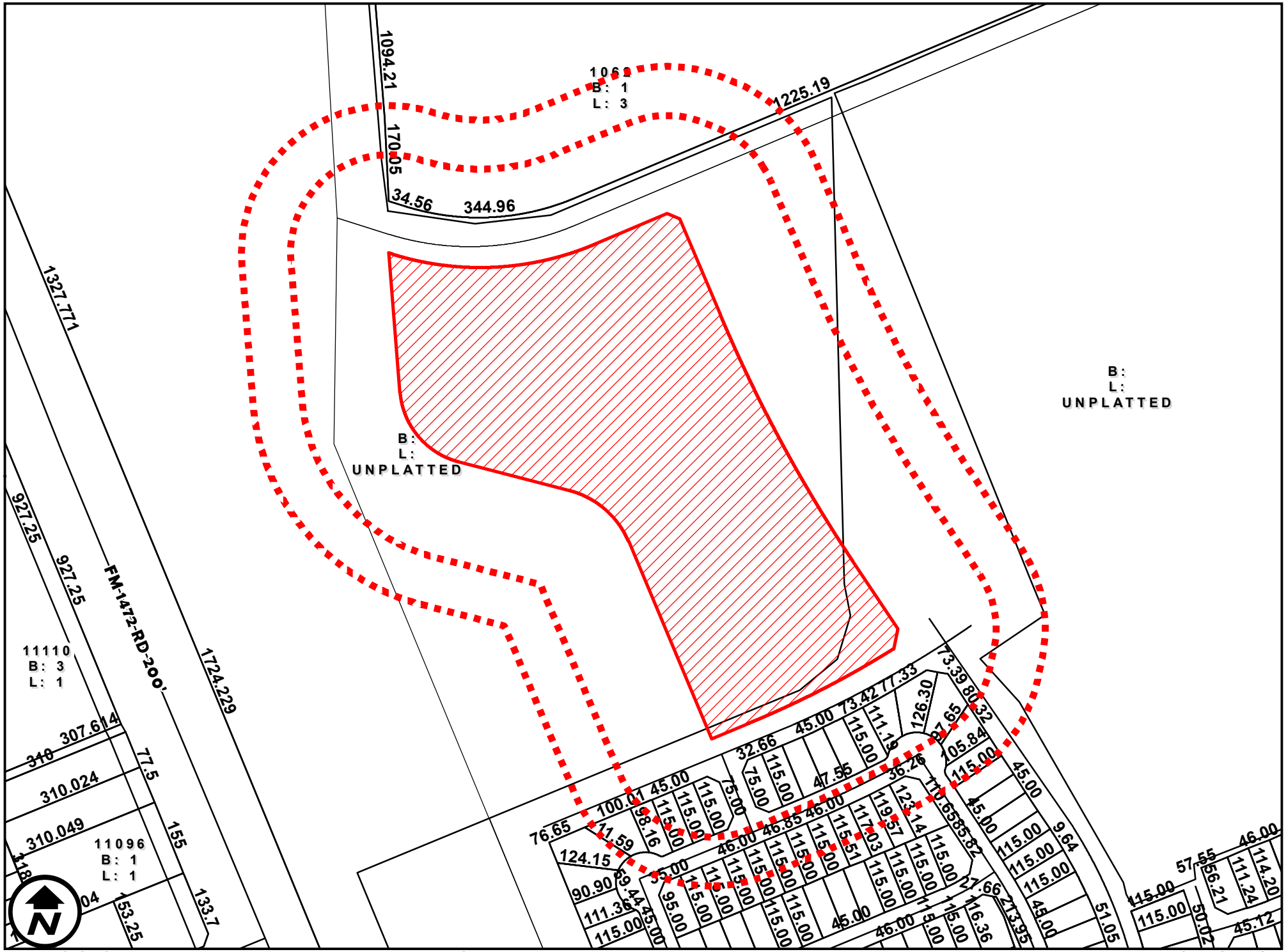


AERIAL MAP

1 inch = 250 feet

ZC-075-2025
COUNCIL DISTRICT 7
EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE

APPLICATION F
R-1A (SINGLE FAMILY REDUCED AREA DISTRICT)
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

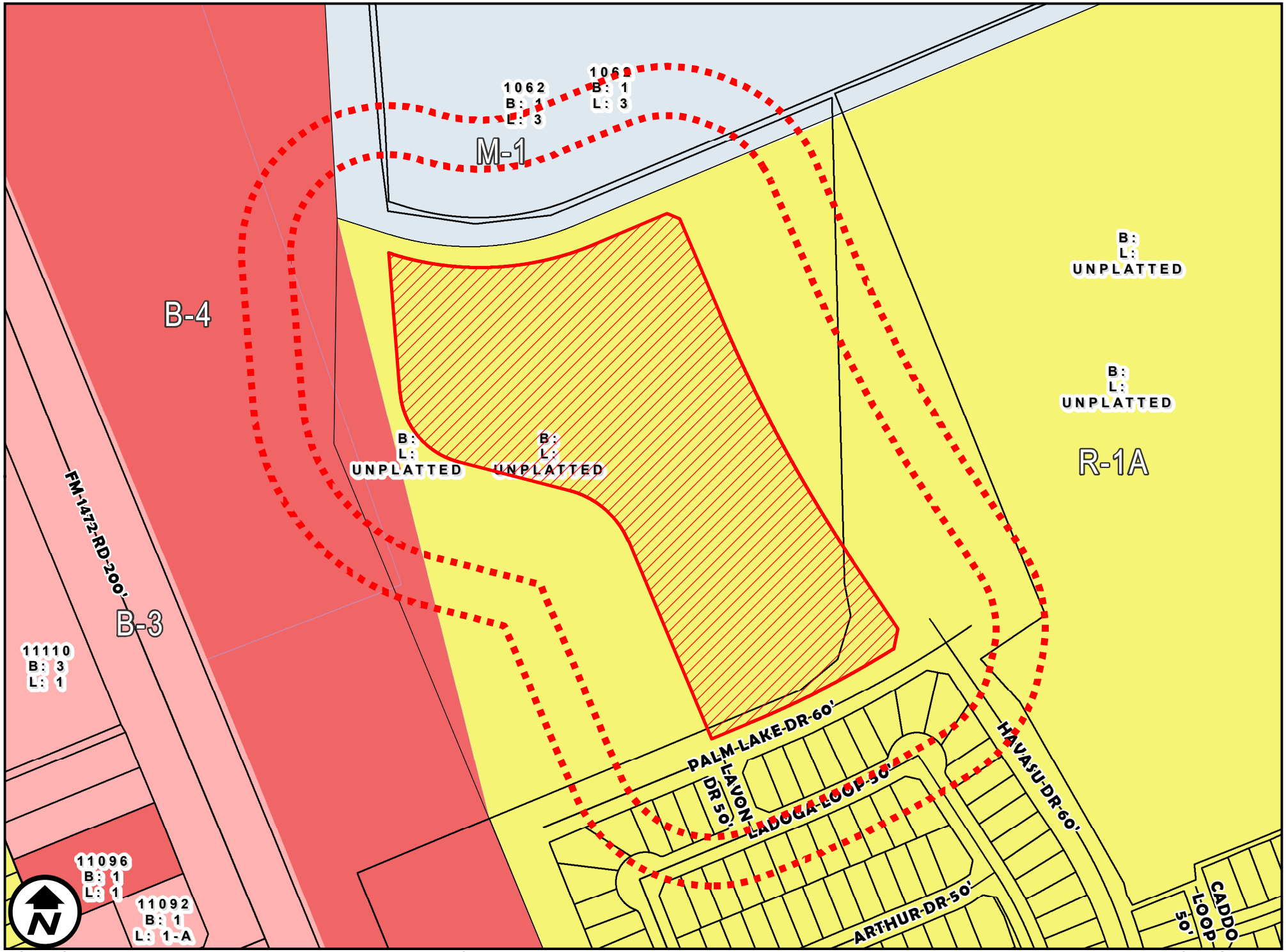


DIMENSIONS MAP

1 inch = 250 feet

ZC-075-2025
COUNCIL DISTRICT 7
EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE

APPLICATION F
R-1A (SINGLE FAMILY REDUCED AREA DISTRICT)
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

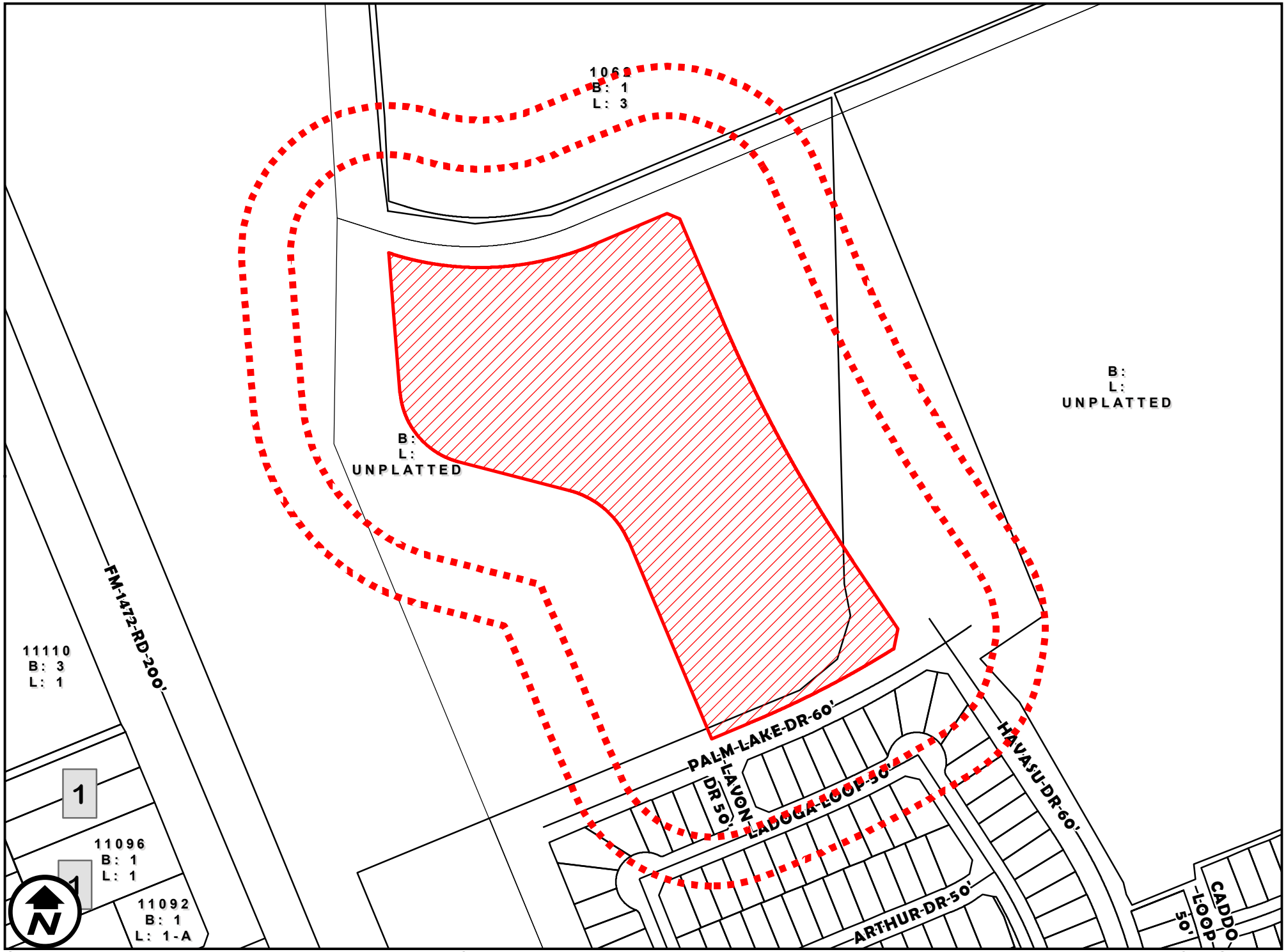


ZONING MAP

1 inch = 250 feet

ZC-075-2025
COUNCIL DISTRICT 7
EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE

APPLICATION F
R-1A (SINGLE FAMILY REDUCED AREA DISTRICT) TO
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

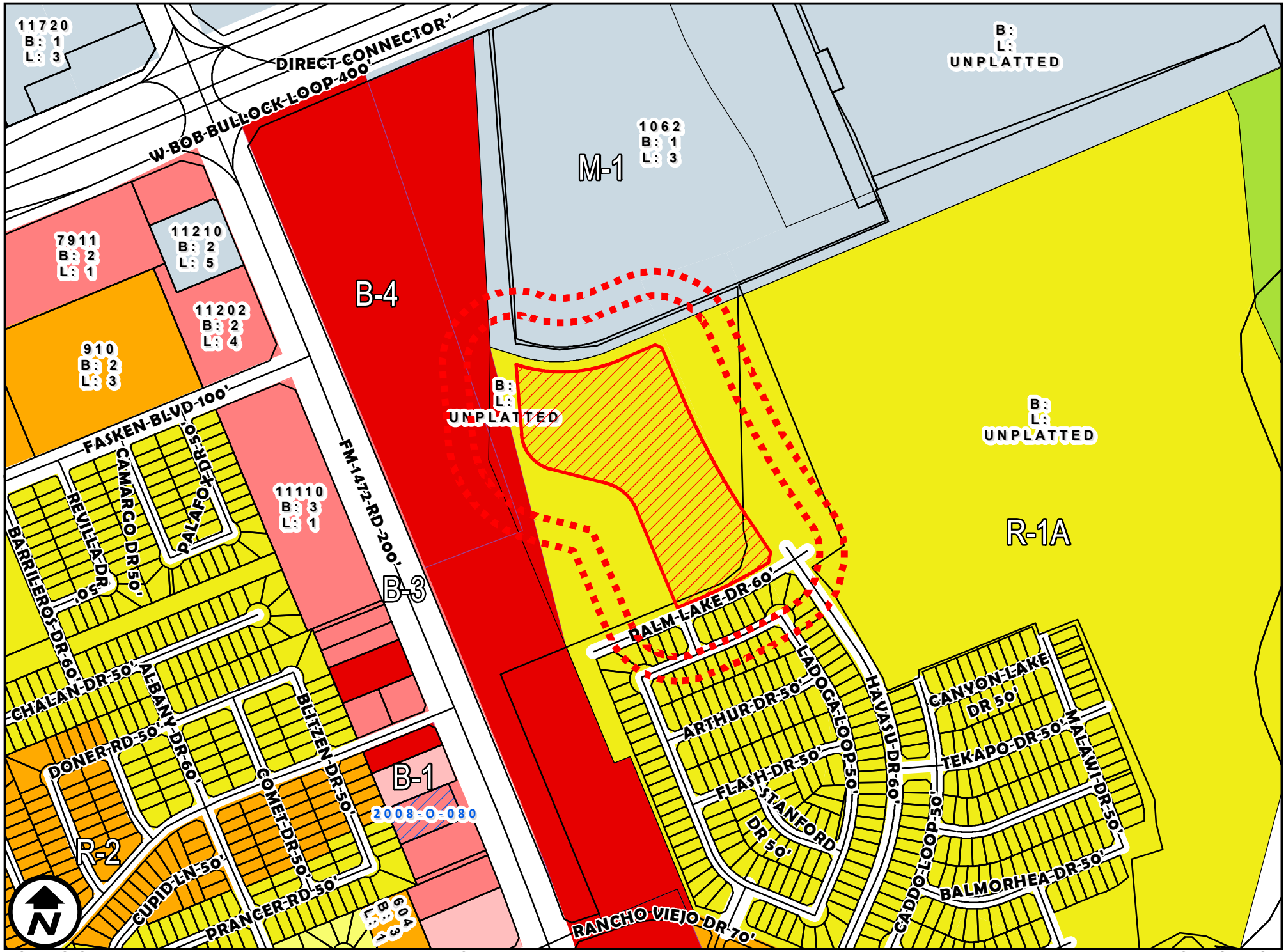


SURVEY MAP

1 inch = 250 feet

ZC-075-2025
COUNCIL DISTRICT 7
EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE

APPLICATION F
R-1A (SINGLE FAMILY REDUCED AREA DISTRICT)
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

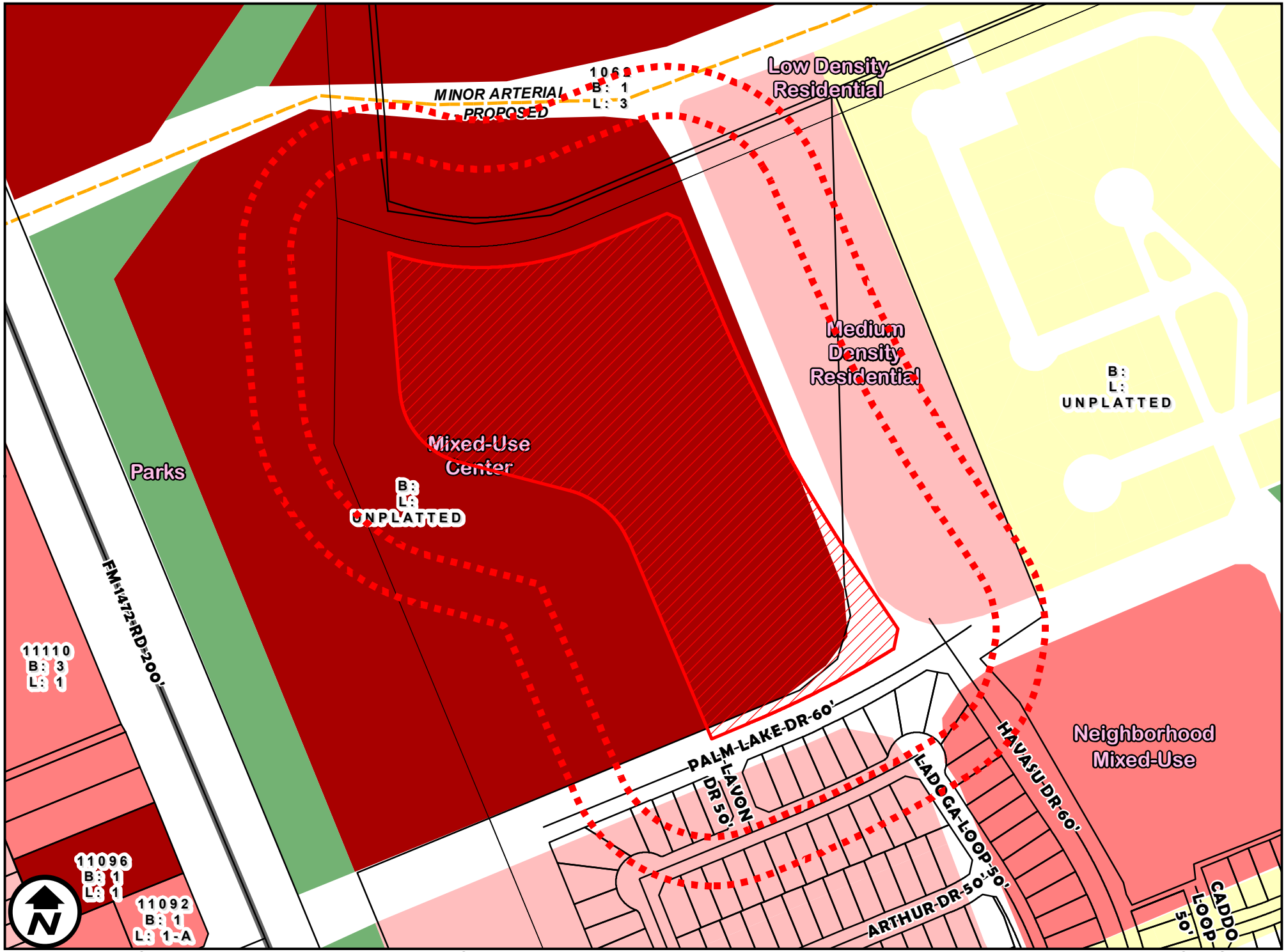


ZONING OVERVIEW

1 inch = 500 feet

ZC-075-2025
COUNCIL DISTRICT 7
EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE

APPLICATION F
R-1A (SINGLE FAMILY REDUCED AREA DISTRICT)
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

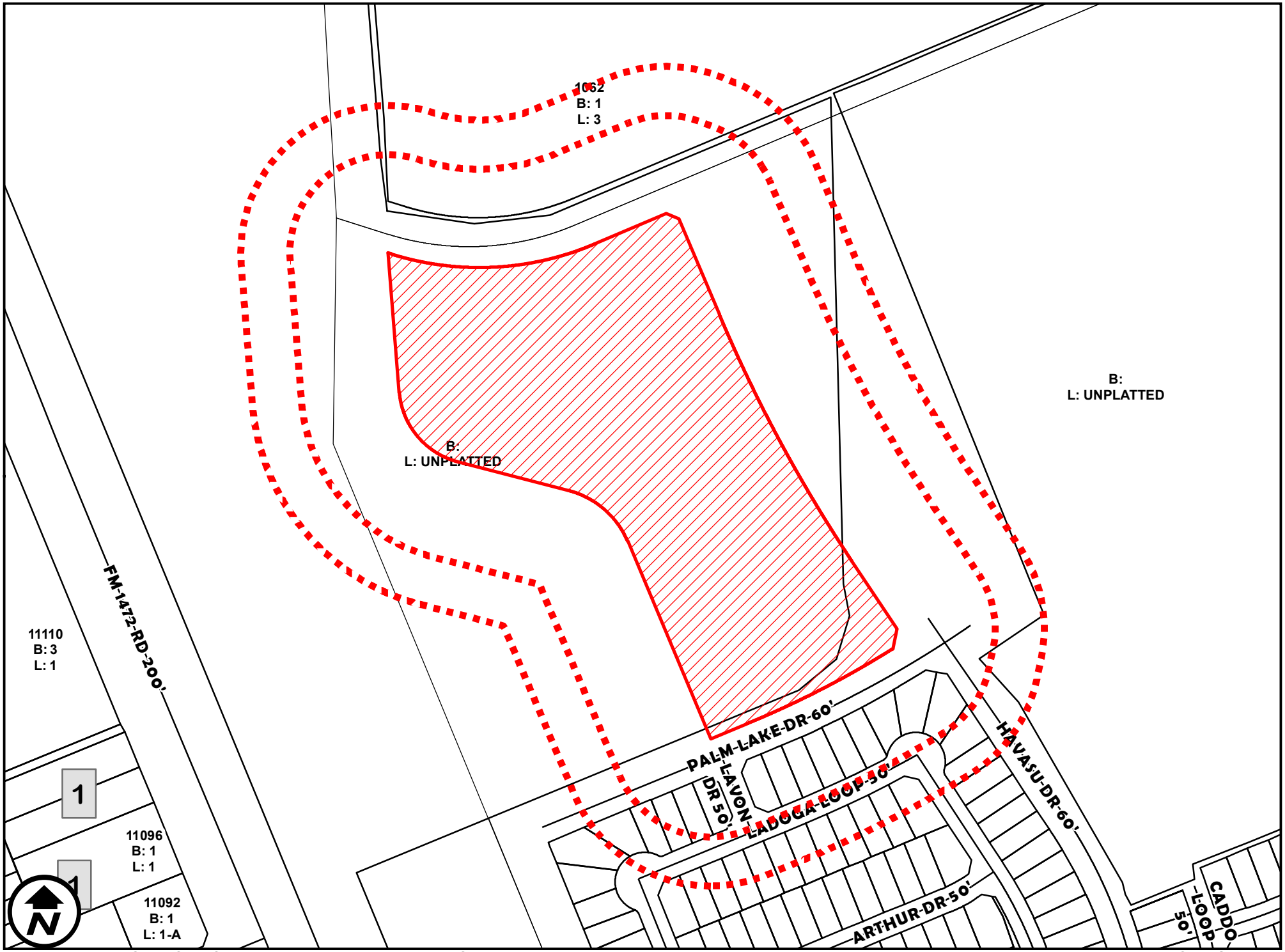


FUTURE LANDUSE

1 inch = 250 feet

ZC-075-2025
COUNCIL DISTRICT 7
EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE

APPLICATION F
R-1A (SINGLE FAMILY REDUCED AREA DISTRICT)
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)



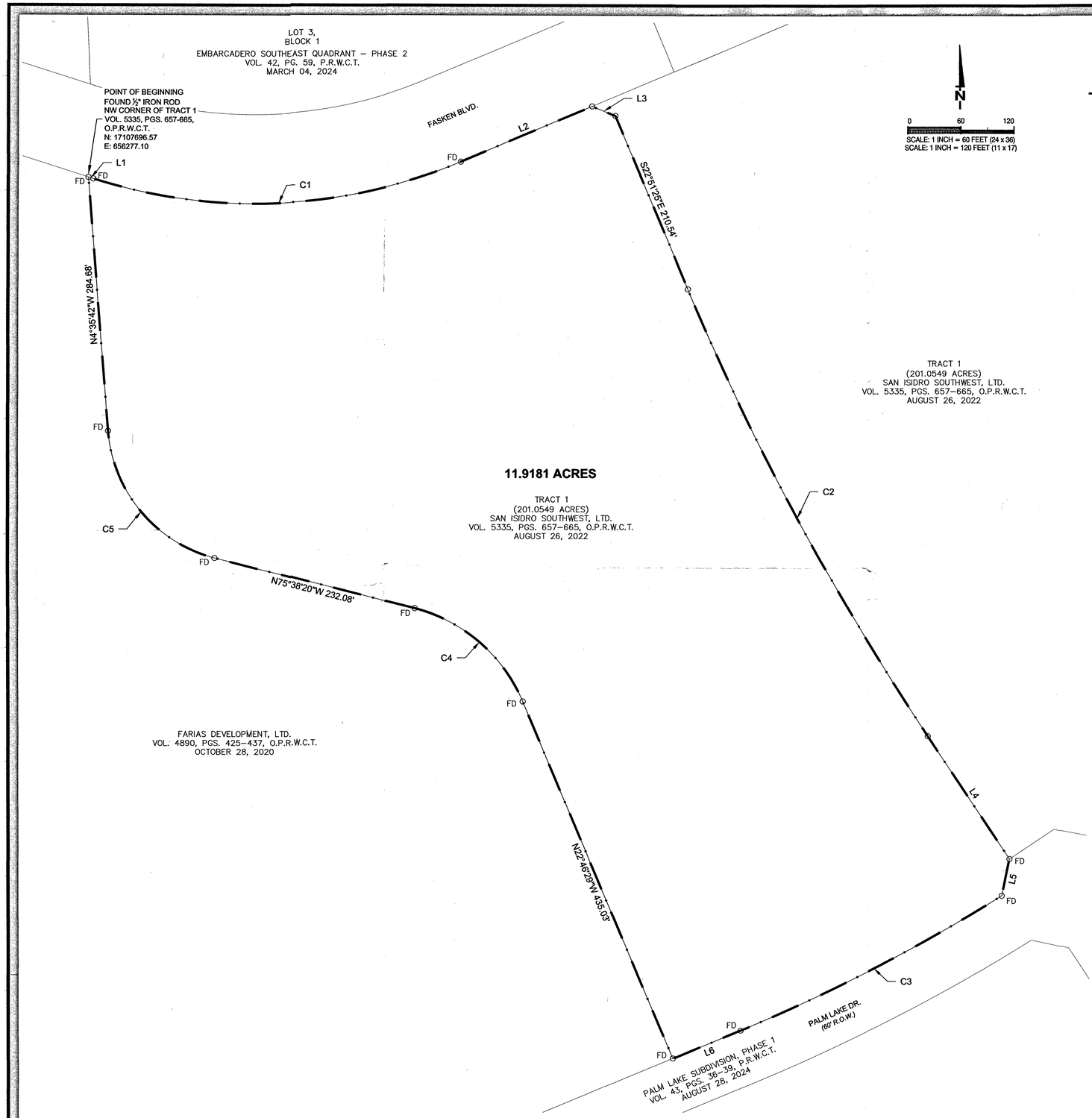
200' AND 300' NOTIFICATION

1 inch = 250 feet

ZC-075-2025
COUNCIL DISTRICT 7
EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE

APPLICATION F
R-1A (SINGLE FAMILY REDUCED AREA DISTRICT)
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

ZC-075-2025
ATTENTION
PROPOSED
ZONE CHANGE
FROM R-1A TO R-2
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613



N

0 60 120

SCALE: 1 INCH = 60 FEET (24 x 36)
SCALE: 1 INCH = 120 FEET (11 x 17)

SURVEY
OF
11.9181 ACRES, MORE OR LESS
BEING OUT OF
A 201.0549 ACRE TRACT OF LAND, RECORDED IN VOLUME 5335, PAGES 657-665, OFFICIAL PUBLIC RECORDS OF WEBB COUNTY, TEXAS
SITUATED IN PORCION 21, ABSTRACT 49, LEONARDO GARCIA, ORIGINAL GRANTEE, WEBB COUNTY, TEXAS,

FD ○	FOUND ½ INCH IRON ROD
○	SET ½ INCH IRON ROD
— · —	PROPERTY LINE

LEGEND

Curve Table						
CURVE	LENGTH	RADIUS	DELTA	TANGENT	CHORD BEARING	CHORD LENGTH
C1	422.64'	600.00'	40.36°	220.51'	N87° 19' 21"E	413.95'
C2	571.09'	3030.00'	10.80°	286.39'	S28° 15' 23"E	570.25'
C3	331.33'	1970.00'	9.64°	166.06'	S62° 46' 28"W	330.94'
C4	166.08'	180.00'	52.86°	89.48'	N49° 12' 24"W	160.25'
C5	198.39'	160.00'	71.04°	114.22'	N40° 07' 01"W	185.92'

Line Table		
LINE	BEARING	LENGTH
L1	S72°29'53"E	5.66'
L2	N67°08'35"E	160.24'
L3	S67°51'25"E	28.28'
L4	S33°39'22"E	166.06'
L5	S11°55'55"W	41.99'
L6	S67°35'34"W	82.66'

SURVEY NOTES:

1.) THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE EXAMINATION REPORT AND MAY NOT SHOW ALL EASEMENTS, SETBACKS, OR OTHER MATTERS OF RECORD.

BASIS OF BEARINGS:
GPS NAD83/NAVD88 TEXAS STATE PLANE 4205 COORDINATES, GRID

STATE OF TEXAS
COUNTY OF WEBB

I, ROBERT J. GILPIN, THE UNDERSIGNED REGISTERED PROFESSIONAL LAND SURVEYOR, NUMBER 5944, DO HEREBY CERTIFY THE SURVEY SHOWN HEREON TO BE TRUE AND CORRECT TO MY BEST KNOWLEDGE AND BELIEF AND THAT IT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND FROM OFFICE RECORDS AVAILABLE, WITHOUT THE BENEFIT OF A COMPLETE TITLE EXAMINATION REPORT.

WITNESS MY HAND AND SEAL

STATE OF TEXAS
REGISTERED
ROBERT J. GILPIN
5944
PROFESSIONAL
LAND SURVEYOR

8.6.25

© ROBERT J. GILPIN, 2025

T.B.P.L.S. Firm Registration # 10193770
T.B.P.E. Firm Registration # F-23869
11204 MCPHERSON RD, STE 109
Laredo, Texas 78045
PHONE: 956.753.2010
FAX: 956.753.2215

GILPIN ENGINEERING COMPANY

DATE: 08-05-2025
REVISION:

11.9181 ACRES
LAREDO, TEXAS
BOUNDARY SURVEY

SHEET NO.
01 OF 01

SBED-PALM-LAKE-PH3-MASTER.dwg
GILP-BLK.ctb
DRAWN BY: Y.O.
CHECKED BY: R.J.G.

ORDINANCE NO. 2025-O-217

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING APPROXIMATELY 11.91 ACRES, AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED "EXHIBIT A", LOCATED EAST OF FM 1472 AND NORTH OF RANCHO VIEJO DRIVE, FROM R-1A (SINGLE FAMILY REDUCED AREA DISTRICT) TO R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner on approximately 11.91 acres, as further described by metes and bounds in attached "Exhibit A", located east of FM 1472 and north of Rancho Viejo Drive, from R-1A (Single Family Reduced Area District) to R-2 (Multi-Family Residential District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on October 02, 2025; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on October 20, 2025 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended on approximately 11.91 acres, as further described by metes and bounds in attached "Exhibit A", located east of FM 1472 and north of Rancho Viejo Drive, from R-1A (Single Family Reduced Area District) to R-2 (Multi-Family Residential District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO I. MALDONALDO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 19.**

SUBJECT
An Ordinance of the City of Laredo, Texas amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 10.8 acres, as further described by metes and bounds in attached Exhibit A, located south of Tesis Drive and west of Colegio Lane, from AG (Agricultural District) to R-1B (Single-Family High Density District).

ZC-072-2025
District II

Council District: District 2 **Zone Case:** ZC-072-2025

Letters sent to property owners: 64

In Favor (within 200 radius): 0
Opposed (within 200 radius): 1

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning and Zoning Commission in a 7 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

ZC-072-2025 – Comprehensive Plan Alignment

Location: South of Tesis Drive and west of Colegio Lane
Proposed Action: Rezone approximately 10.8 acres from AG (Agricultural District) to R-1B (Single-Family High Density District)

---

1. Level of Alignment

☐ Strong
☑ **Moderate** – Indirectly supports or contributes to the intent of a verbatim goal or policy.
☐ Weak/None

---

2. Supporting Goal(s)/Policy(ies)

Policy 3.2.1

"Encourage infill development on vacant and underutilized sites within the existing urban area."
— Page 3.15, *Viva Laredo City of Laredo Comprehensive Plan*

Relevance:
The subject property is currently vacant and is adjacent to existing single-family high-density developments. This rezoning would promote infill development in an area already served by local streets (Tesis Drive and Colegio Lane) and urban infrastructure.

Goal 9.1

"Promote a well-balanced land use pattern that supports a sustainable mix of uses."
— Page 9.33, *Viva Laredo City of Laredo Comprehensive Plan*

Relevance:
Introducing additional high-density single-family housing in proximity to similar residential uses supports a land use mix that is compatible and sustainable. This policy supports adding housing variety in appropriate urban settings.

Policy 2.2.2

"Encourage a variety of housing types, densities, and price ranges to meet the needs of all segments of the community."
— Page 2.17, *Viva Laredo City of Laredo Comprehensive Plan*

Relevance:
The R-1B zoning classification allows for higher-density single-family residential lots (minimum 3,000 square feet), which contributes to the city's housing supply and supports a range of residential options that can be more affordable or accessible.

---

3. Summary of Alignment

The proposed rezoning from AG to R-1B for 10.8 acres in District II reflects a **Moderate** alignment with the *Viva Laredo Comprehensive Plan*. While the site is currently designated as **Agricultural Rural** on the Future Land Use Map, the surrounding context includes **existing high-density residential developments**, making the proposed zone change consistent with the built environment and land use trends in the area.

The request promotes **infill residential development** on vacant land, supports **housing diversity**, and aligns with the broader intent of creating **balanced, sustainable neighborhoods**. These characteristics fulfill the spirit of several goals and policies related to infill growth, land use compatibility, and housing accessibility. However, since the request does not conform to the Future Land Use Map designation and does not fulfill a verbatim policy calling for R-1B zoning in this location, the alignment is not considered **Strong**.

Relevant planning themes include **housing equity**, **sustainability**, **land use compatibility**, and **urban infill development**.

---

4. Additional Requirements

All quoted material is taken verbatim from the *Viva Laredo City of Laredo Comprehensive Plan*. The zone change is reasonably consistent with policy intent but not with the designated land use on the Future Land Use Map. Therefore, the proposal is assessed to have a **Moderate** level of alignment.

City Council-Regular Meeting

Date: 11/3/2025

Initiated By: Ramon Chavez, Assistant City Manager
Initiated By: HAPO Holdings, LLC, Owner; Porras Nance Engineering, Applicant/Representative
Staff Source: Vanessa Guerra, Planning Director

SUBJECT

2025-O-221 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 10.8 acres, as further described by metes and bounds in attached Exhibit A, located south of Tesis Drive and west of Colegio Lane, from AG (Agricultural District) to R-1B (Single-Family High Density District).

ZC-072-2025
District II

PREVIOUS COUNCIL ACTION
On October 20, 2025, City Council motioned to introduce this item.

BACKGROUND

Council District: II – Cm. Ricardo "Richie" Rangel, Jr.

Proposed use: The proposed use is residential (single-family high density residential use).

Site: The site is currently vacant undeveloped land.

Surrounding land uses: To the north of the site is Conseijero Lane, Estudiantes Drive, Cuenca Drive, Wilfrano Drive, single-family residential uses, and vacant undeveloped land. To the east of the site is Facultad Boulevard, Tutor Drive, single-family residential uses, vacant undeveloped land, and US Highway 83. To the south of the site is predominantly vacant undeveloped land. To the west of the site is vacant undeveloped land and the Rio Grande River.

Comprehensive Plan: The Future Land Use Map recognizes this area as Agricultural Rural.
https://www.openlaredo.com/planning/2017_Comprehensive_Plan-Viva_Laredo.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies Tesis Drive and Colegio Lane as Local Streets.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 64 **In Favor:** 0 **Opposed:** 1

COMMITTEE RECOMMENDATION
The Planning and Zoning Commission in a 7 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION

Staff **supports** the proposed zone change for the following reasons:

1. The proposed zone change is appropriate at this location since the property abuts R-1B zoning to the north and east of the site.

2. The proposed use complements and is in character with the surrounding uses. The site is primarily surrounded by single-family residential uses to the north and east.

3. The proposed zone change meets the Laredo Land Development Code, Section 24.65.9, R-1B Single-Family High-Density District requirement, stating R-1B zoning districts shall be for new subdivision developments.

4. Although, the proposed zone change is not in conformance with the Comprehensive Plan's designation as Agricultural Rural, the proposed use is not anticipated to have a negative impact in the surrounding area due to the similar uses surrounding the site.

General Comments:

1. The approval of the zone change does not guarantee the issuance of the building permit, certificate of occupancy, or any other permit which may be required.

2. Any use allowed under the current zone or proposed zone change is required to abide by all relevant municipal codes.

IMPACT ANALYSIS

R-1B. The purpose of the R-1B (Single Family High Density District) is to provide for residential uses and those public uses normally considered an integral part of the residential neighborhood they serve. In addition, this district provides for the subdivision of single family residential lots with a minimum of 3,000 square feet.

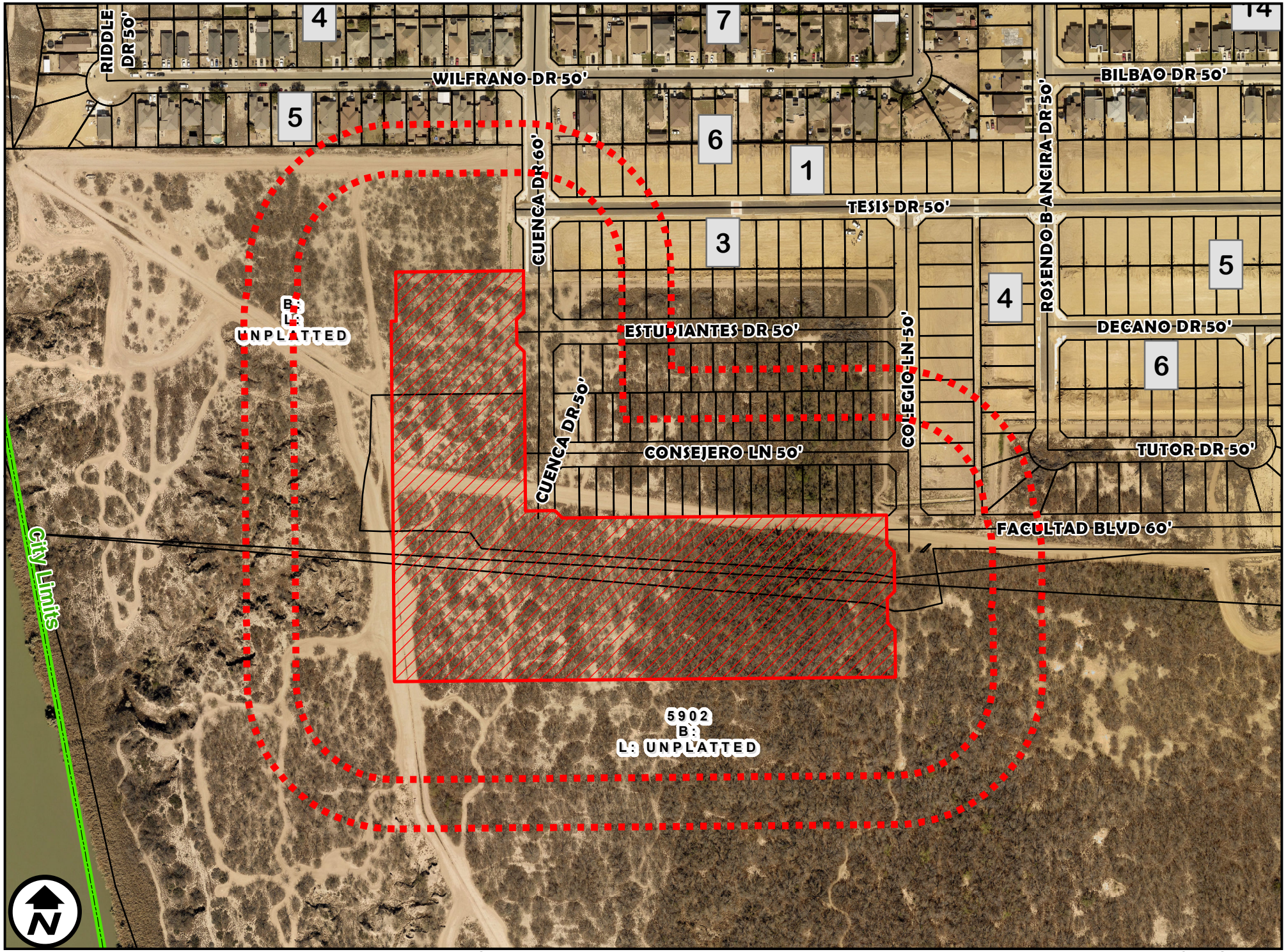
Is this change contrary to the established land use pattern?
No. The proposed site abuts a large area of single-family high-density residential uses to the north and east.

Would this change create an isolated zoning district unrelated to surrounding districts?
No. The proposed zone will not create an isolated zoning district. There are R-1B zoning districts within the immediate vicinity of the proposed site.

Will change adversely influence living conditions in the neighborhood?
No. The proposed zone change is not anticipated to have a negative impact with the surrounding area or neighborhoods.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes. The existing zone does not allow for single family high density residential uses intended by the applicant.

Attachments:
Comp Plan Alignment
Maps
Zone Change Signage
Final Ordinance

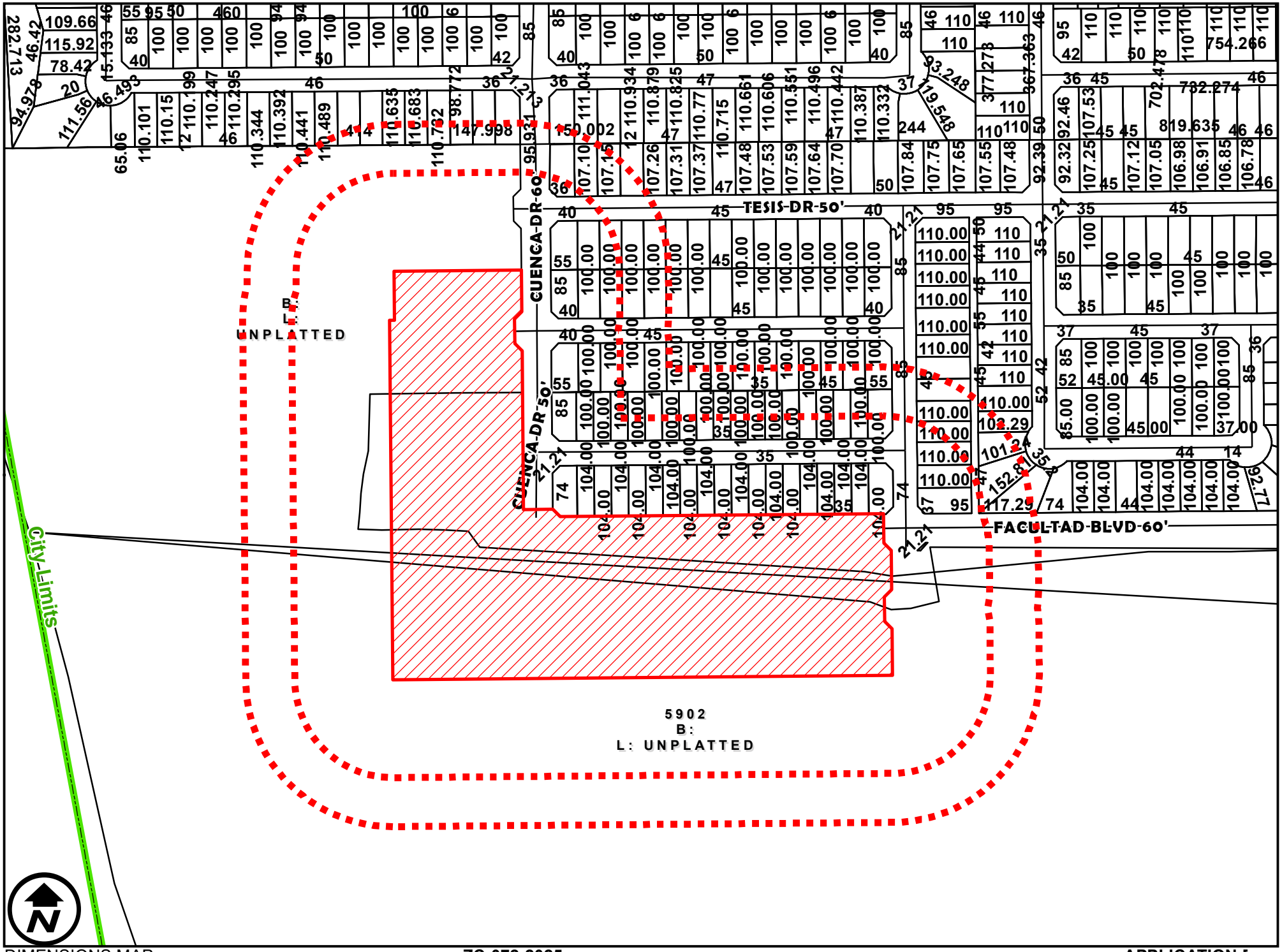


AERIAL MAP

1 inch = 250 feet

ZC-072-2025
COUNCIL DISTRICT 2
SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE

APPLICATION F
AG (AGRICULTURAL DISTRICT)
R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)

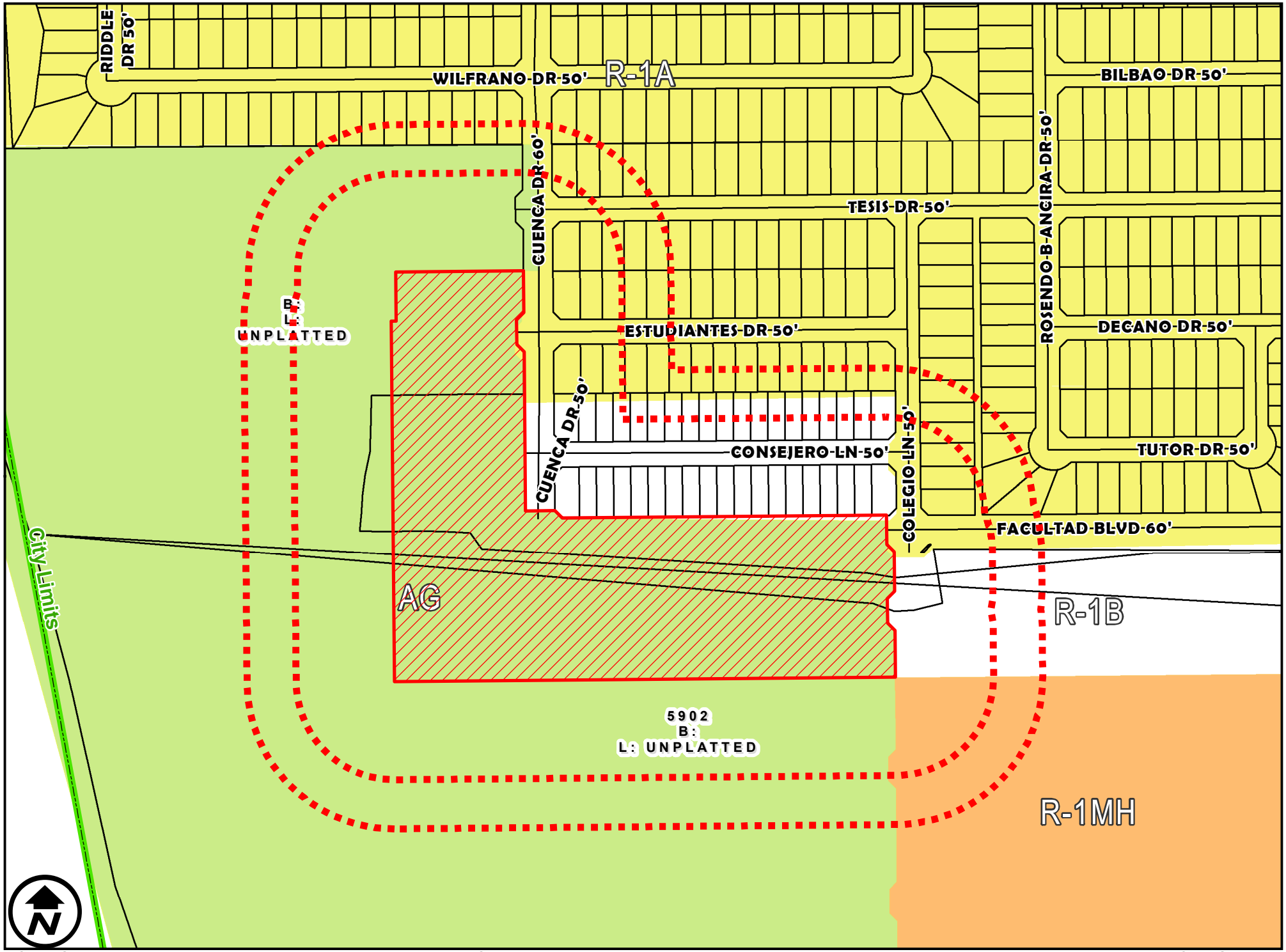


DIMENSIONS MAP

1 inch = 250 feet

ZC-072-2025
COUNCIL DISTRICT 2
SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE

APPLICATION F
AG (AGRICULTURAL DISTRICT) TO
R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)

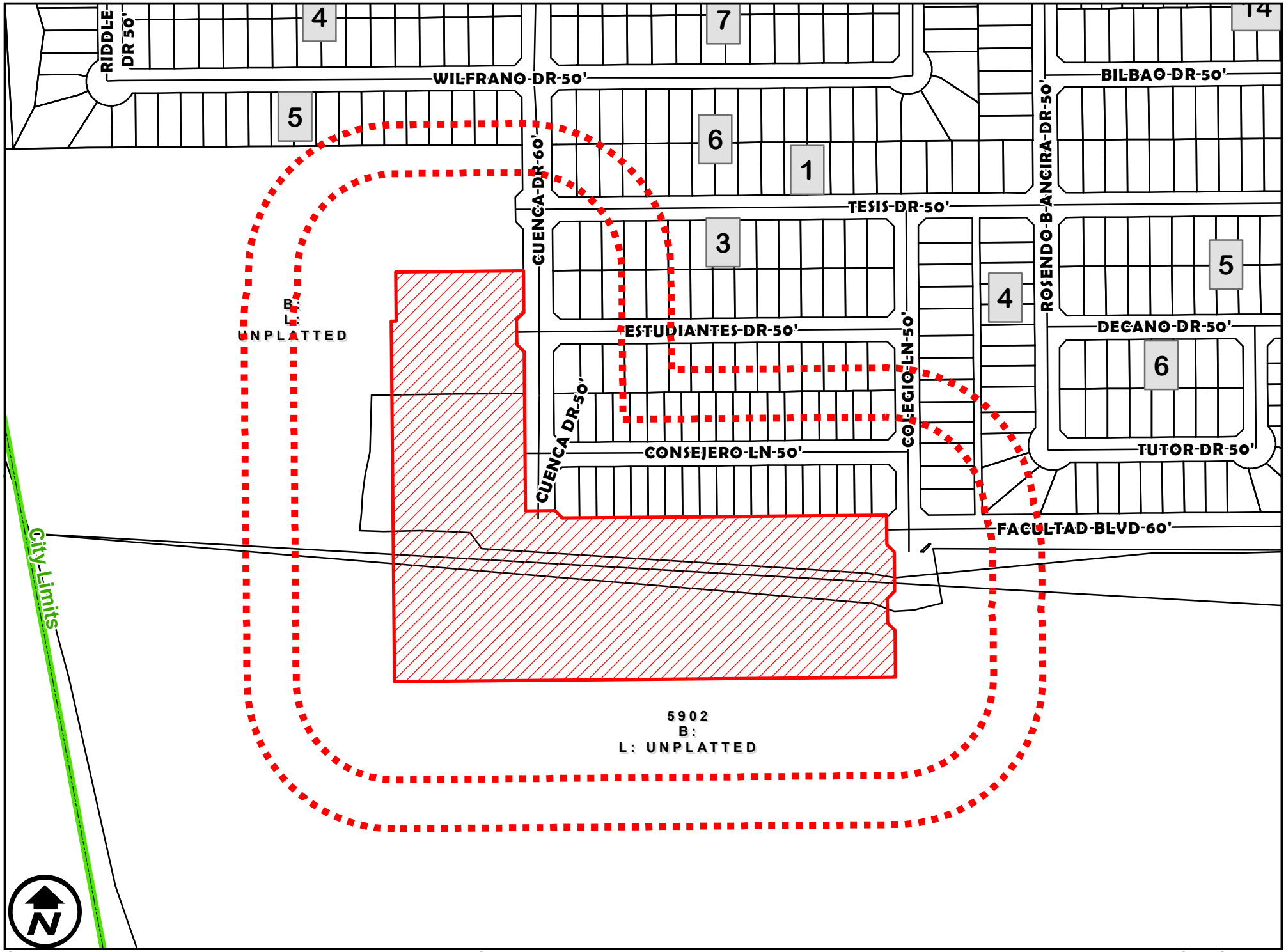


ZONING MAP

1 inch = 250 feet

ZC-072-2025
COUNCIL DISTRICT 2
SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)

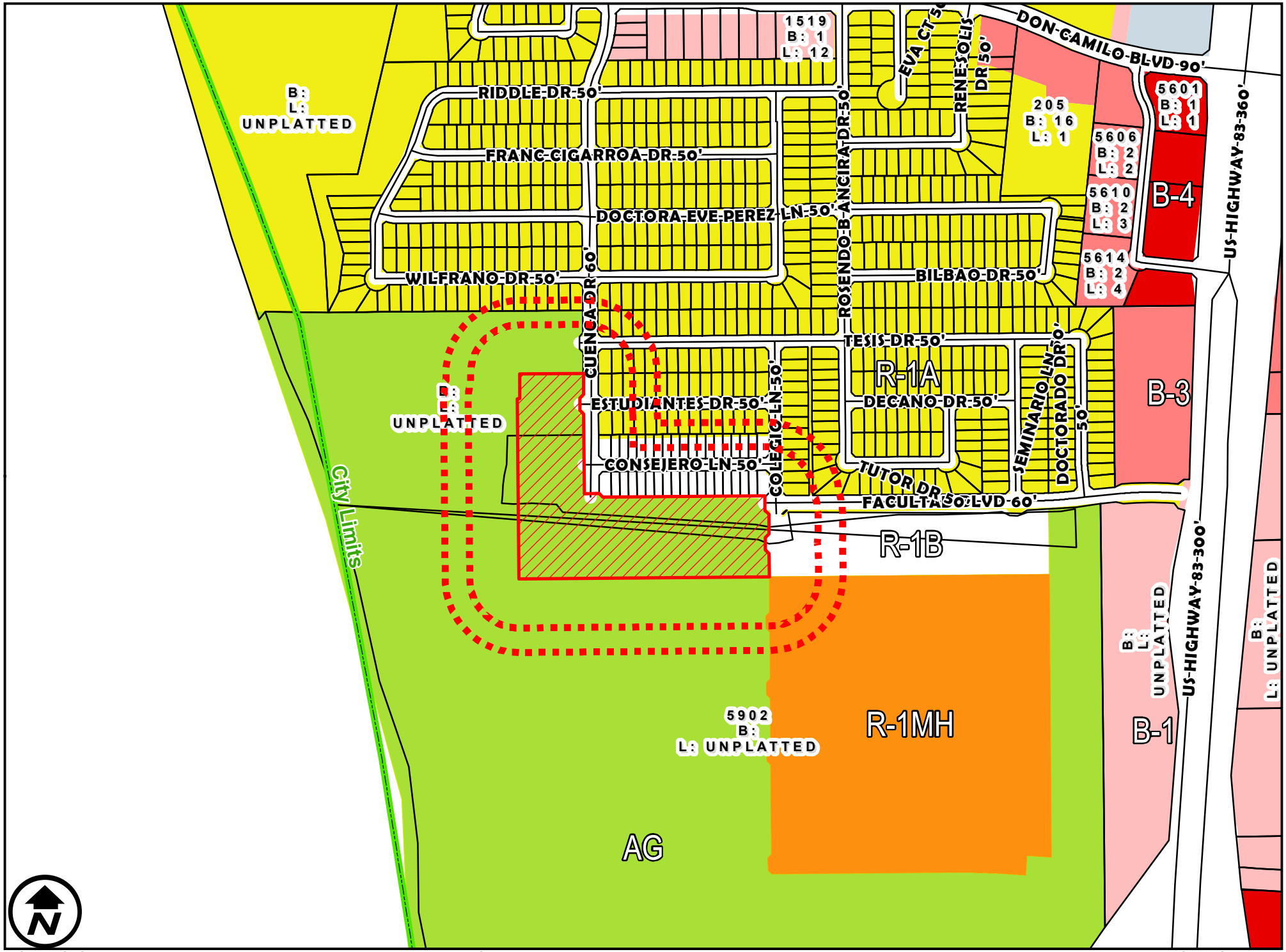


SURVEY MAP

1 inch = 250 feet

ZC-072-2025
COUNCIL DISTRICT 2
SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE

APPLICATION F
AG (AGRICULTURAL DISTRICT) TO
R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)

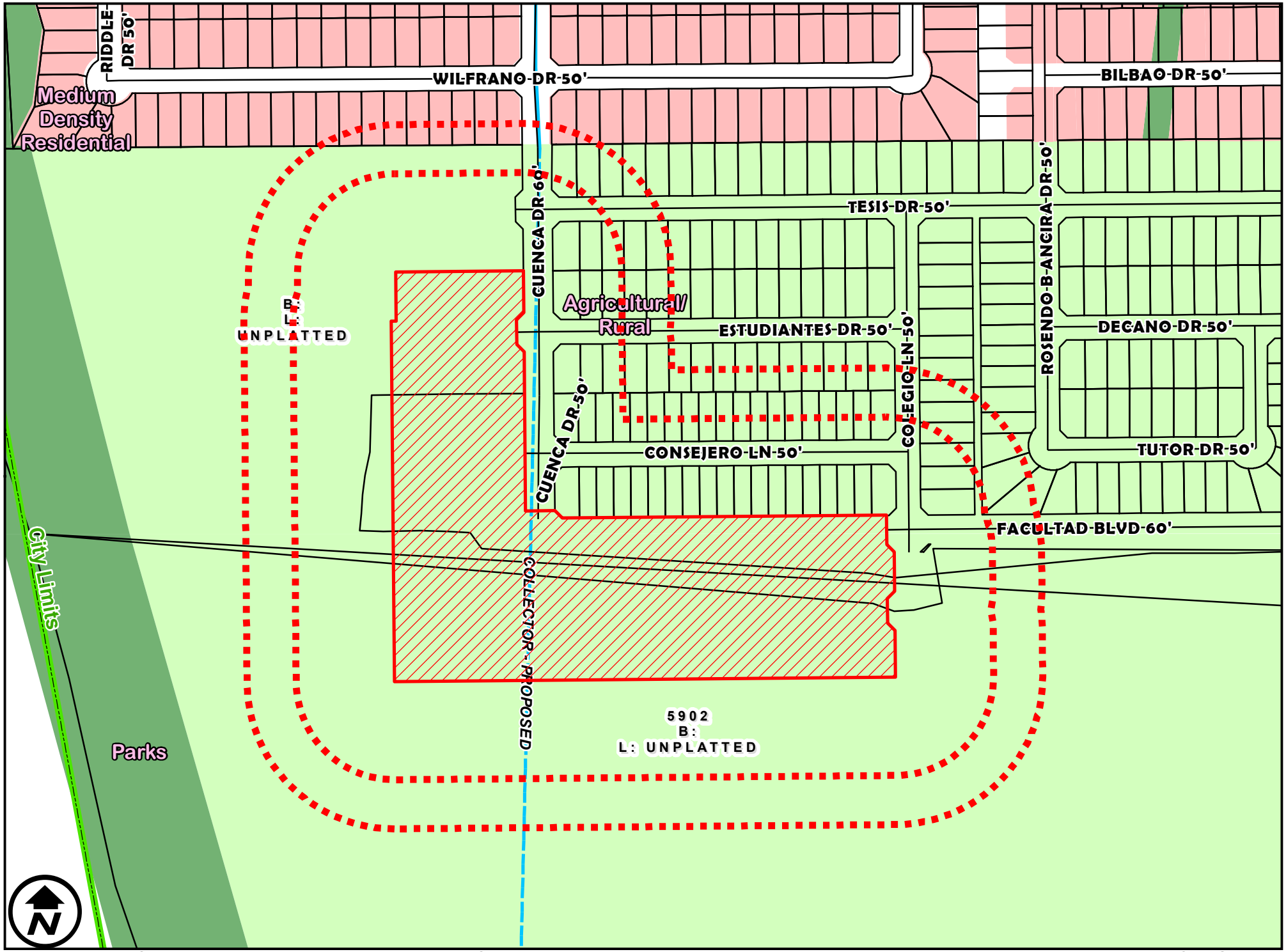


ZONING OVERVIEW

1 inch = 500 feet

ZC-072-2025
COUNCIL DISTRICT 2
SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)

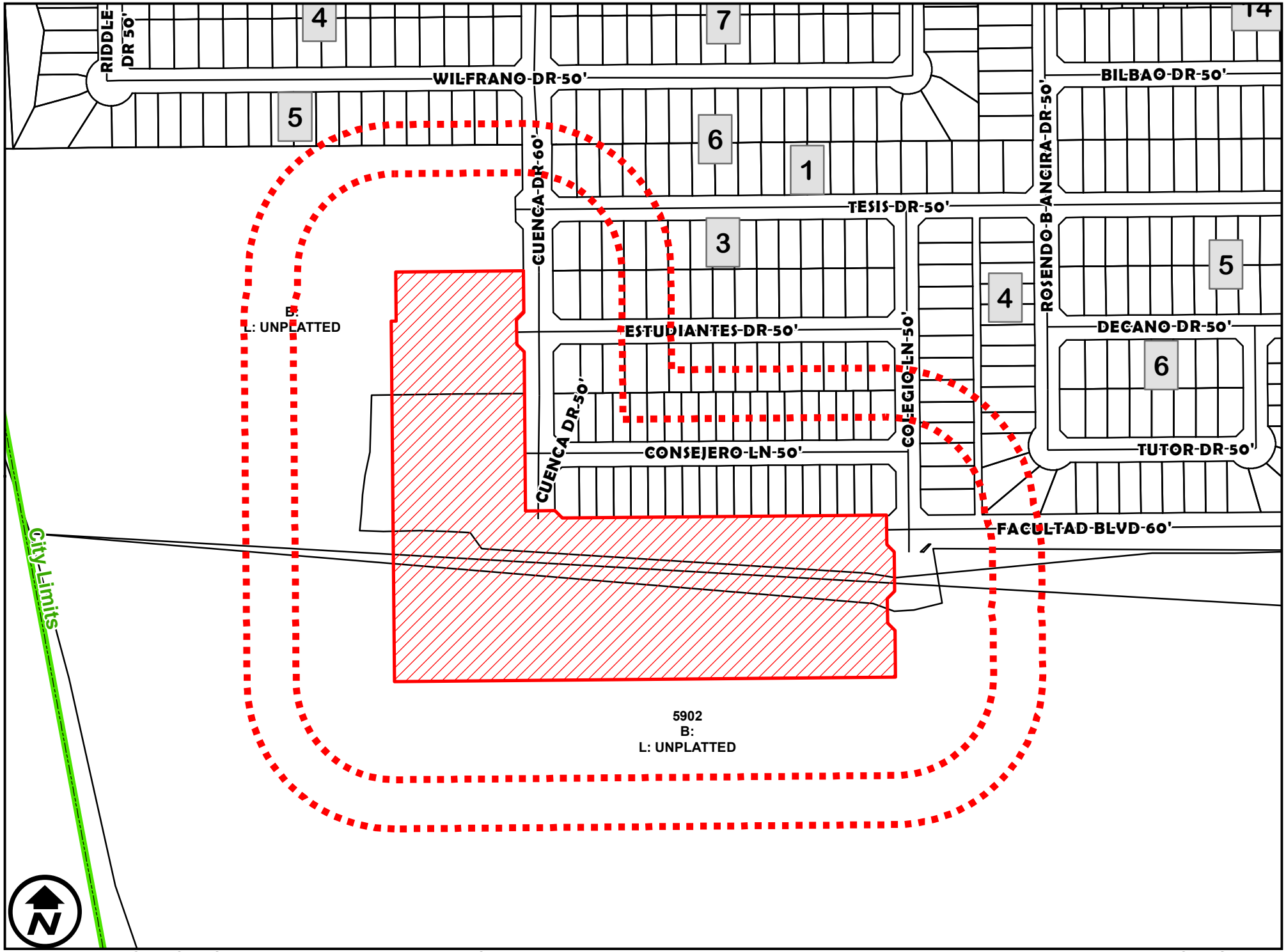


FUTURE LANDUSE

1 inch = 250 feet

ZC-072-2025
COUNCIL DISTRICT 2
SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)

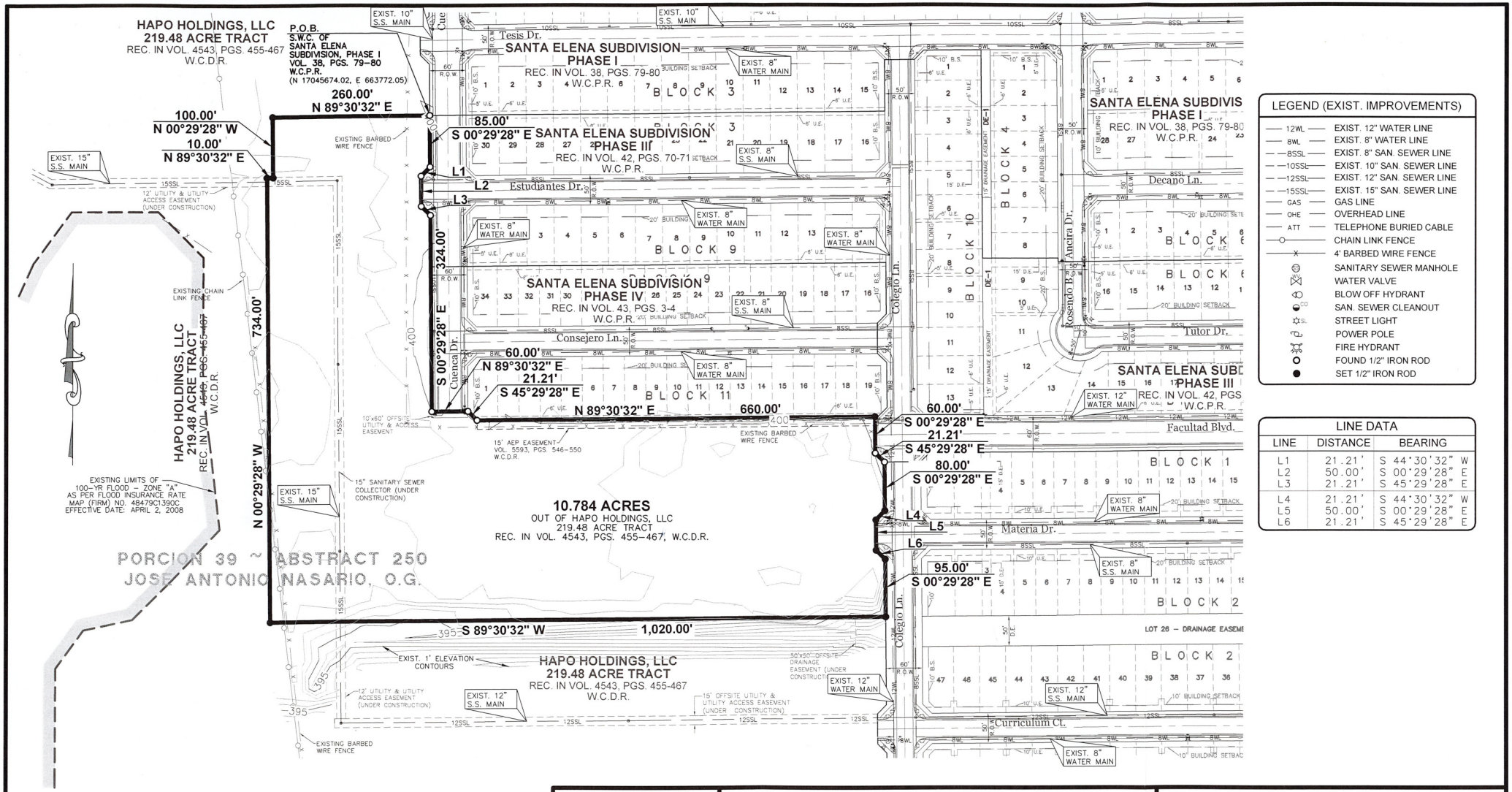


200' AND 300' NOTIFICATION

1 inch = 250 feet

ZC-072-2025
COUNCIL DISTRICT 2
SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-1B (SINGLE FAMILY HIGH DENSITY DISTRICT)



LEGEND (EXIST. IMPROVEMENTS)

12WL	EXIST. 12" WATER LINE
8WL	EXIST. 8" WATER LINE
8SSL	EXIST. 8" SAN. SEWER LINE
10SSL	EXIST. 10" SAN. SEWER LINE
12SSL	EXIST. 12" SAN. SEWER LINE
15SSL	EXIST. 15" SAN. SEWER LINE
GAS	GAS LINE
OHE	OVERHEAD LINE
ATT	TELEPHONE BURIED CABLE
	CHAIN LINK FENCE
	4' BARBED WIRE FENCE
	SANITARY SEWER MANHOLE
	WATER VALVE
	BLOW OFF HYDRANT
CO	SAN. SEWER CLEANOUT
SL	STREET LIGHT
	POWER POLE
	FIRE HYDRANT
	FOUND 1/2" IRON ROD
	SET 1/2" IRON ROD

LINE DATA

LINE	DISTANCE	BEARING
L1	21.21'	S 44°30'32" W
L2	50.00'	S 00°29'28" E
L3	21.21'	S 45°29'28" E
L4	21.21'	S 44°30'32" W
L5	50.00'	S 00°29'28" E
L6	21.21'	S 45°29'28" E

GRAPHIC SCALE IN FEET
75 0 75 150

SURVEY DATE	: 08-15-25
SCALE	: 1"=150'
REVISION	:
DRAWN	: R.B.
CHECKED	: W.N.
APPROVED	: W.N.

NOTES:

1. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.
2. THIS PROPERTY IS LOCATED IN ZONE "X" AREA WHICH IS NOT WITHIN THE 100-YR FLOOD PLAIN ACCORDING TO FEMA FLOOD INSURANCE RATE MAP NO. 48479C1390C, DATED: APRIL 2, 2008.
3. BASIS OF BEARINGS & DISTANCES: GPS NAD 83 (2011 ADJ.), TEXAS STATE PLANE, 4205 SOUTH ZONE.
4. EXISTING UNDERGROUND WATER, SANITARY SEWER AND STORM SEWER MAINS SHOWN ON THIS PLAN WERE BASED ON AVAILABLE "AS BUILT" PLANS.

STATE OF TEXAS
REGISTERED
WAYNE NANCE
6235
PROFESSIONAL
LAND SURVEYOR

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND THIS 18th DAY OF August, 2025

WAYNE NANCE, R.P.L.S.
TEXAS REG. NO. 6235

SURVEY OF A

10.784 ACRE TRACT
OUT OF HAPO HOLDINGS, LLC - 219.48 ACRE TRACT
AS RECORDED IN VOLUME 4543, PAGES 455-467
W.C.D.R.
PORCION 39 ~ ABSTRACT 250
JOSE ANTONIO NASARIO, ORIGINAL GRANTEE
CITY OF LAREDO, WEBB COUNTY, TEXAS

PORRAS NANCE ENGINEERING
P.O. BOX 1670
LAREDO, TEXAS 78044
TEXAS SURVEYING
FIRM 101888
OFFICE (956) 724-3097
FAX (956) 724-9208

10.784 ACRE TRACT
Being out and part of
Porcion 39 - Abstract 250 ~ Jose Antonio Nasario, Original Grantee
Within the limits of the
City of Laredo, Webb County, Texas

Being a tract of land found to contain 10.784 Acres more or less, situated in in Porcion 39, Abstract 250, Jose Antonio Nasario, Original Grantee, within the limits of the City of Laredo, in Webb County, Texas, said 10.784 Acre tract being out and part of HAPO Holdings, LLC (219.48 Acre tract), as recorded in Volume 4543, Pages 455-467 of the Webb County Deed Records, Webb County Texas; and more particularly described by metes and bounds as follows, to wit:

BEGINNING at a found ½" iron rod for the Southwest corner of Santa Elena Subdivision, Phase I, as recorded in Volume 38, Pages 79-80 of the Webb County Plat Records, the Northwest corner of Santa Elena Subdivision, Phase III, as recorded in Volume 42, Pages 70-71 of the Webb County Plat Records, the most Northerly Northeast corner of the herein described tract and the **POINT OF BEGINNING;**

THENCE along the Easterly boundary line of the herein described tract, as follows:

South 00°29'28" East, 85.00 Feet, to a found ½" iron rod for an interior corner of said Phase III and an exterior deflection corner to the right of this tract;

South 44°30'32" West, 21.21 Feet, to a found ½" iron rod for an exterior corner of said Phase III and an interior deflection corner to the left of this tract;

South 00°29'28" East, 50.00 Feet, to a found ½" iron rod for an exterior corner of said Phase III and an interior deflection corner to the left of this tract;

South 45°29'28" East, 21.21 Feet, to a found ½" iron rod for an interior corner of said Phase III and an exterior deflection corner to the right of this tract;

South 00°29'28" East, 324.00 Feet, to a found ½" iron rod for the Southwest corner of Santa Elena Subdivision, Phase IV, as recorded in Volume 43, Pages 3-4 of the Webb County Plat Records and an interior deflection corner to the left of this tract;

North 89°30'32" East, 60.00 Feet, to a found ½" iron rod for an interior corner of said Phase IV and an exterior deflection corner to the right of this tract;

South 45°29'28" East, 21.21 Feet, to a found ½" iron rod for an exterior corner of said Phase IV and an interior deflection corner to the left of this tract;

North 89°30'32" East, 660.00 Feet, to a set ½" iron rod for an exterior deflection corner to the right of this tract;

South 00°29'28" East, 60.00 Feet, to a found ½" iron rod for an exterior corner of aforesaid Phase III and an interior deflection corner to the left of this tract;

South 45°29'28" East, 21.21 Feet, to a found ½" iron rod for an interior corner of said Phase III and an exterior deflection corner to the right of this tract;

South 00°29'28" East, 80.00 Feet, to a set ½" iron rod for an exterior deflection corner to the right of this tract;

South 44°30'32" West, 21.21 Feet, to a set ½" iron rod for an interior deflection corner to the left of this tract;

South 00°29'28" East, 50.00 Feet, to a set ½" iron rod for an interior deflection corner to the left of this tract;

South 45°29'28" East, 21.21 Feet, to a set ½" iron rod for an exterior deflection corner to the right of this tract;

South 00°29'28" East, 95.00 Feet, to a set ½" iron rod for the Southeast corner of this tract;

THENCE South 89°30'32" West, 1020.00 Feet, along the South boundary line of the herein described tract, to a set 1/2" iron rod for the Southwest corner of this tract;

THENCE along the Westerly boundary line of the herein described tract, as follows:

North 00°29'28" West, 734.00 Feet, to a set ½" iron rod for an exterior deflection corner to the right of this tract;

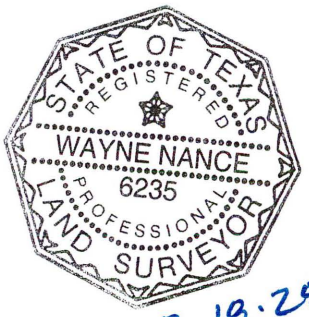
North 89°30'32" East, 10.00 Feet, to a set ½" iron rod for an interior deflection corner to the left of this tract;

North 00°29'28" West, 100.00 Feet, to a set ½" iron rod for the Northwest corner of this tract;

THENCE North 89°30'32" East, 260.00 Feet, along the North boundary line of the herein described tract, to the Southwest corner of said Santa Elena Subdivision, Phase I, the Northwest corner of said Santa Elena Subdivision, Phase III, the most Northerly Northeast corner of this tract and the **POINT OF BEGINNING.**

Basis of Bearings:
GPS NAD 83 (2011 Adj.), Texas State Plane, 4205 South Zone

I, Wayne Nance, the undersigned Registered Professional Land Surveyor, Number 6235, do hereby certify that the metes and bounds description shown hereon is true and correct to my best knowledge and belief and that it was prepared from an actual survey made on the ground and from office records available, without the benefit of a complete title examination report.



8.18.25

Witness my Hand and Seal

Wayne Nance, R.P.L.S

PRIVATE PROPERTY
NO TRESPASSING
ZC-072-2025
ATTENTION
PROPOSED
ZONE CHANGE
FROM AG TO R-1B

ORDINANCE NO. 2025-O-221

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING APPROXIMATELY 10.8 ACRES, AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED EXHIBIT A, LOCATED SOUTH OF TESIS DRIVE AND WEST OF COLEGIO LANE, FROM AG (AGRICULTURAL DISTRICT) TO R-1B (SINGLE-FAMILY HIGH DENSITY DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner on approximately 10.8 acres, as further described by metes and bounds in attached Exhibit A, located south of Tesis Drive and west of Colegio Lane, from AG (Agricultural District) to R-1B (Single-Family High Density District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on September 18, 2025; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on October 20, 2025 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by approximately 10.8 acres, as further described by metes and bounds in attached Exhibit A, located south of Tesis Drive and west of Colegio Lane, from AG (Agricultural District) to R-1B (Single-Family High Density District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO I. MALDONALDO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 20.**

SUBJECT
An Ordinance of the City of Laredo, Texas amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 3.8 acres, as further described by metes and bounds in attached Exhibit A, located west of Bernadette Lane and southwest of Aquero Boulevard, from AG (Agricultural District) to R-2 (Multi-Family Residential District).

ZC-073-2025
District VII

Council District: District 7 **Zone Case:** ZC-073-2025

Letters sent to property owners: 4

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning and Zoning Commission in a 7 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

ZC-072-2025 – Comprehensive Plan Alignment

Location: South of Tesis Drive and west of Colegio Lane
Proposed Action: Rezone approximately 10.8 acres from AG (Agricultural District) to R-1B (Single-Family High Density District)

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1. Level of Alignment

☐ Strong
☑ **Moderate** – Indirectly supports or contributes to the intent of a verbatim goal or policy.
☐ Weak/None

---

2. Supporting Goal(s)/Policy(ies)

Policy 3.2.1

"Encourage infill development on vacant and underutilized sites within the existing urban area."
— Page 3.15, *Viva Laredo City of Laredo Comprehensive Plan*

Relevance:
The subject property is currently vacant and is adjacent to existing single-family high-density developments. This rezoning would promote infill development in an area already served by local streets (Tesis Drive and Colegio Lane) and urban infrastructure.

Goal 9.1

"Promote a well-balanced land use pattern that supports a sustainable mix of uses."
— Page 9.33, *Viva Laredo City of Laredo Comprehensive Plan*

Relevance:
Introducing additional high-density single-family housing in proximity to similar residential uses supports a land use mix that is compatible and sustainable. This policy supports adding housing variety in appropriate urban settings.

Policy 2.2.2

"Encourage a variety of housing types, densities, and price ranges to meet the needs of all segments of the community."
— Page 2.17, *Viva Laredo City of Laredo Comprehensive Plan*

Relevance:
The R-1B zoning classification allows for higher-density single-family residential lots (minimum 3,000 square feet), which contributes to the city's housing supply and supports a range of residential options that can be more affordable or accessible.

---

3. Summary of Alignment

The proposed rezoning from AG to R-1B for 10.8 acres in District II reflects a **Moderate** alignment with the *Viva Laredo Comprehensive Plan*. While the site is currently designated as **Agricultural Rural** on the Future Land Use Map, the surrounding context includes **existing high-density residential developments**, making the proposed zone change consistent with the built environment and land use trends in the area.

The request promotes **infill residential development** on vacant land, supports **housing diversity**, and aligns with the broader intent of creating **balanced, sustainable neighborhoods**. These characteristics fulfill the spirit of several goals and policies related to infill growth, land use compatibility, and housing accessibility. However, since the request does not conform to the Future Land Use Map designation and does not fulfill a verbatim policy calling for R-1B zoning in this location, the alignment is not considered **Strong**.

Relevant planning themes include **housing equity**, **sustainability**, **land use compatibility**, and **urban infill development**.

---

4. Additional Requirements

All quoted material is taken verbatim from the *Viva Laredo City of Laredo Comprehensive Plan*. The zone change is reasonably consistent with policy intent but not with the designated land use on the Future Land Use Map. Therefore, the proposal is assessed to have a **Moderate** level of alignment.

City Council-Regular Meeting

Date: 11/3/2025

Initiated By: Ramon Chavez, Assistant City Manager
Initiated By: Aquero, Ltd., Owner; Porras Nance Engineering, Applicant/Representative
Staff Source: Vanessa Guerra, Planning Director

SUBJECT

2025-O-222 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 3.8 acres, as further described by metes and bounds in attached Exhibit A, located west of Bernadette Lane and southwest of Aquero Boulevard, from AG (Agricultural District) to R-2 (Multi-Family Residential District).

ZC-073-2025
District VII

PREVIOUS COUNCIL ACTION
On October 20, 2025, City Council made a motion to introduce the item.

BACKGROUND

Council District: VII – Cm. Vanessa Perez

Proposed use: The proposed use is residential. The applicant did not specify the specific proposed use.

Site: The site is currently vacant undeveloped land.

Surrounding land uses: To the north of the site is predominantly vacant undeveloped land. To the east of the site is Aquero Boulevard, Juan Ramirez Middle School, and vacant undeveloped land. To the south of the site is predominantly vacant undeveloped land and the Rio Grande River. To the west of the site is predominantly vacant undeveloped land.

Comprehensive Plan: The Future Land Use Map recognizes this area as Parks.
https://www.openlaredo.com/planning/2017_Comprehensive_Plan-Viva_Laredo.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies Aquero Boulevard as a Proposed Collector.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 4 **In Favor:** 0 **Opposed:** 0

COMMITTEE RECOMMENDATION
The Planning and Zoning Commission in a 7 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION

Staff **supports** the proposed zone change for the following reasons:

1. The proposed use complements and is in character with the surrounding residential uses to the south.

2. The proposed zone change is appropriate at this location since the surrounding zones to the south of the site allows for residential uses.

3. Density is encouraged in residential areas as per the Comprehensive Plan.

4. Although the proposed zone change is not in conformance with the Comprehensive Plan's designation as Parks, the proposed use is not anticipated to have a negative impact in the surrounding area due to the site being primarily surrounded by vacant undeveloped land.

General Comments:

1. The approval of the zone change does not guarantee the issuance of the building permit, certificate of occupancy, or any other permit which may be required.

2. Any use allowed under the current zone or proposed zone change is required to abide by all relevant municipal codes.

IMPACT ANALYSIS

R-2. The purpose of the R-2 (Multi-Family Residential District) is to provide an area for higher density residential uses and those public and semi-public uses normally considered an integral part of the neighborhood they serve.

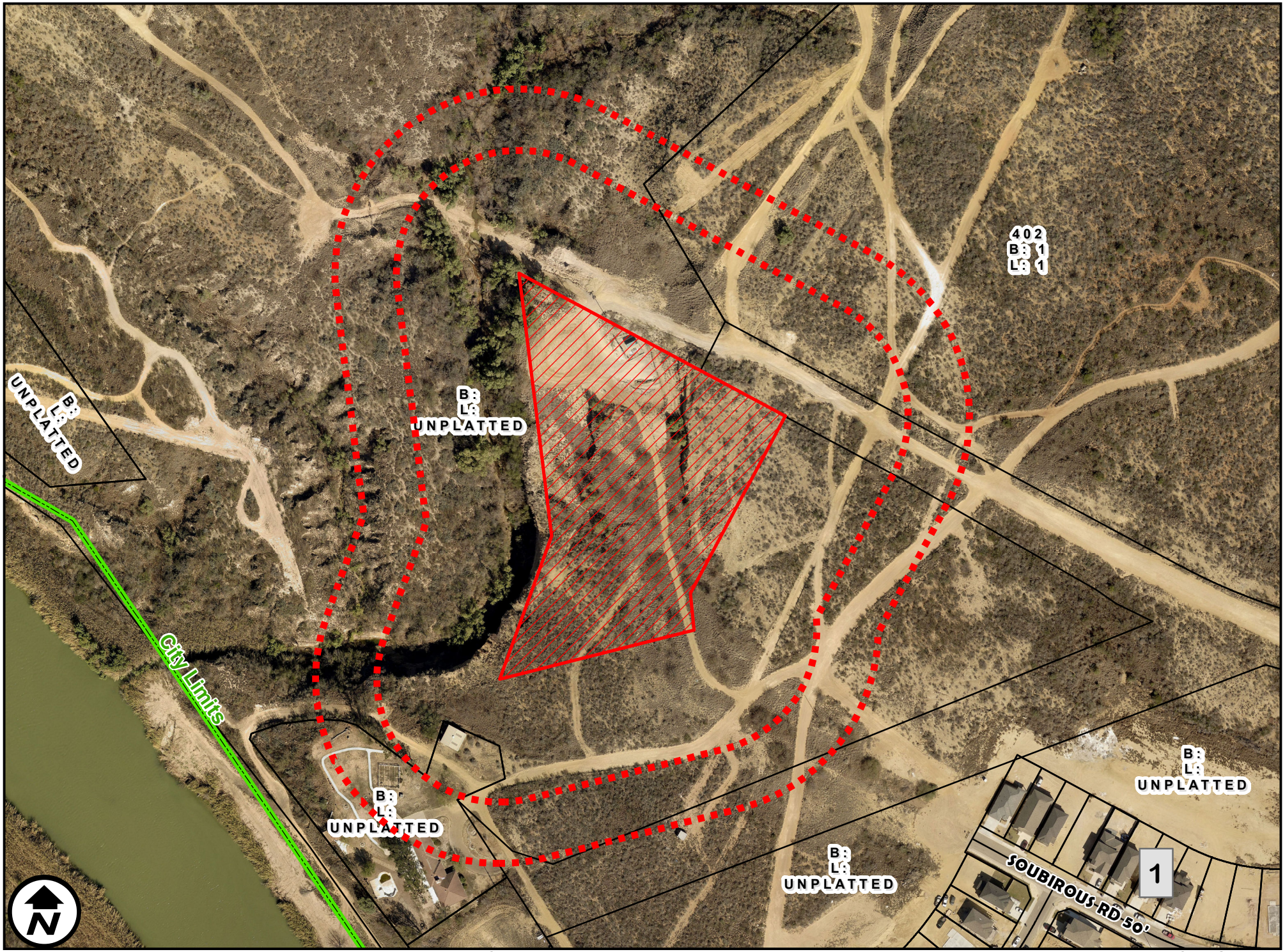
Is this change contrary to the established land use pattern?
No. The proposed site abuts a large area of residential uses to the southeast.

Would this change create an isolated zoning district unrelated to surrounding districts?
Yes. The proposed zone creates an isolated zoning district. However, the site is surrounded by a large area of vacant undeveloped land to the north and west.

Will change adversely influence living conditions in the neighborhood?
No. The proposed zone change is not anticipated to have a negative impact with the surrounding area or neighborhoods.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes. The existing zone does not allow for multi-family residential uses intended by the applicant.

Attachments:
Comp Plan Alignment
Maps
Zone Change Signage
Final Ordinance

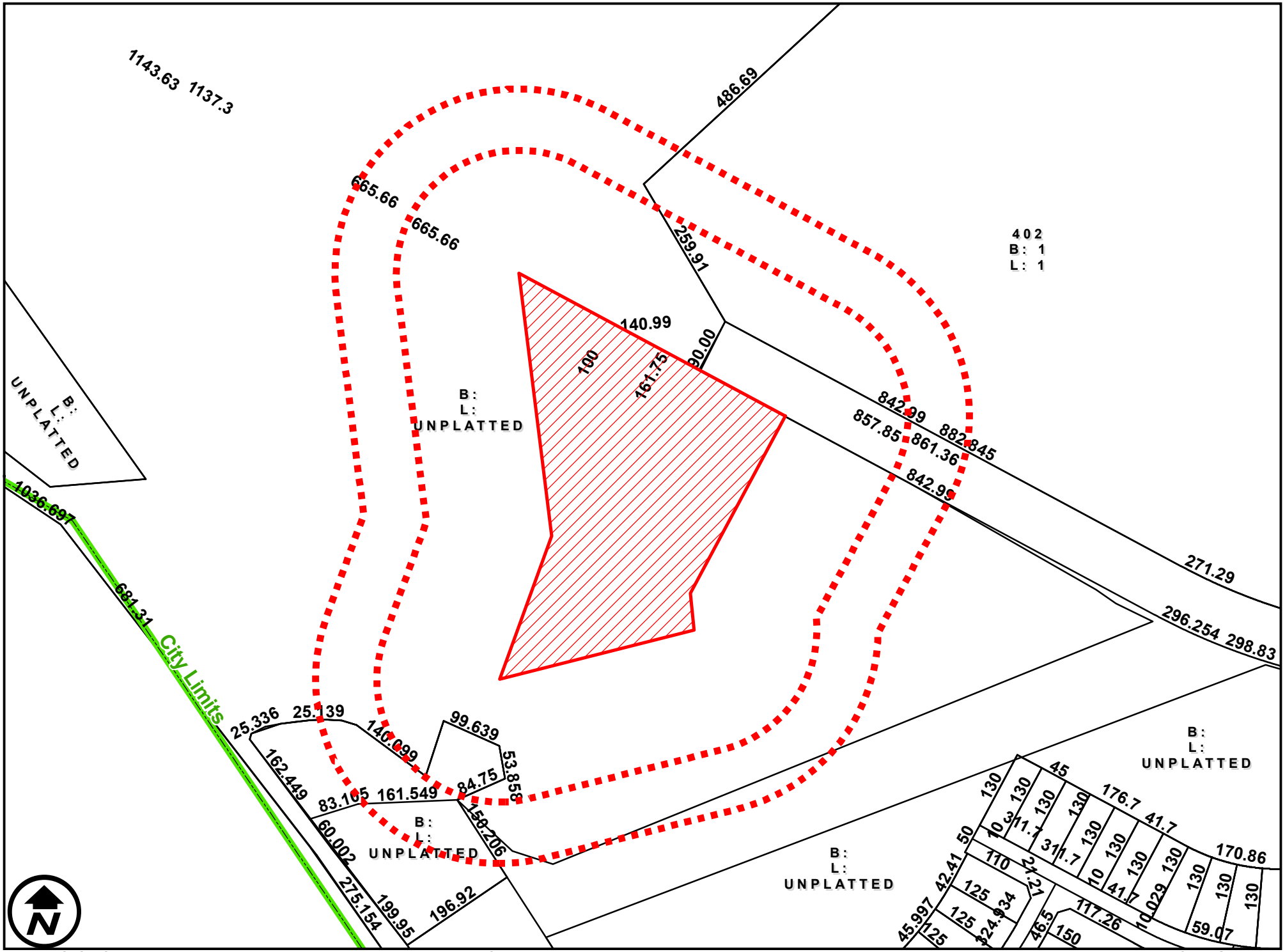


AERIAL MAP

1 inch = 200 feet

ZC-073-2025
COUNCIL DISTRICT 7
WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

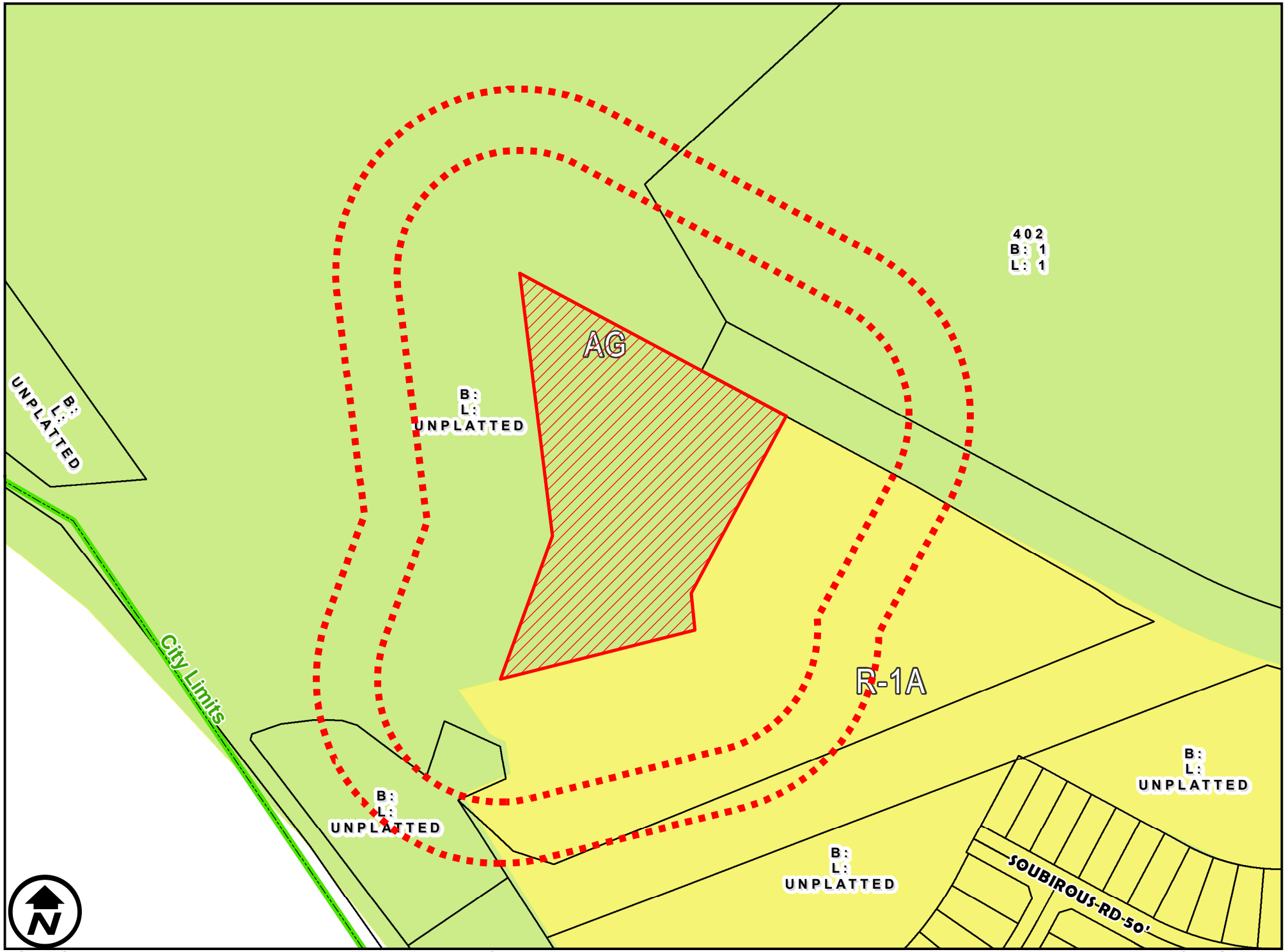


DIMENSIONS MAP

1 inch = 200 feet

ZC-073-2025
COUNCIL DISTRICT 7
WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD

APPLICATION F
AG (AGRICULTURAL DISTRICT)
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

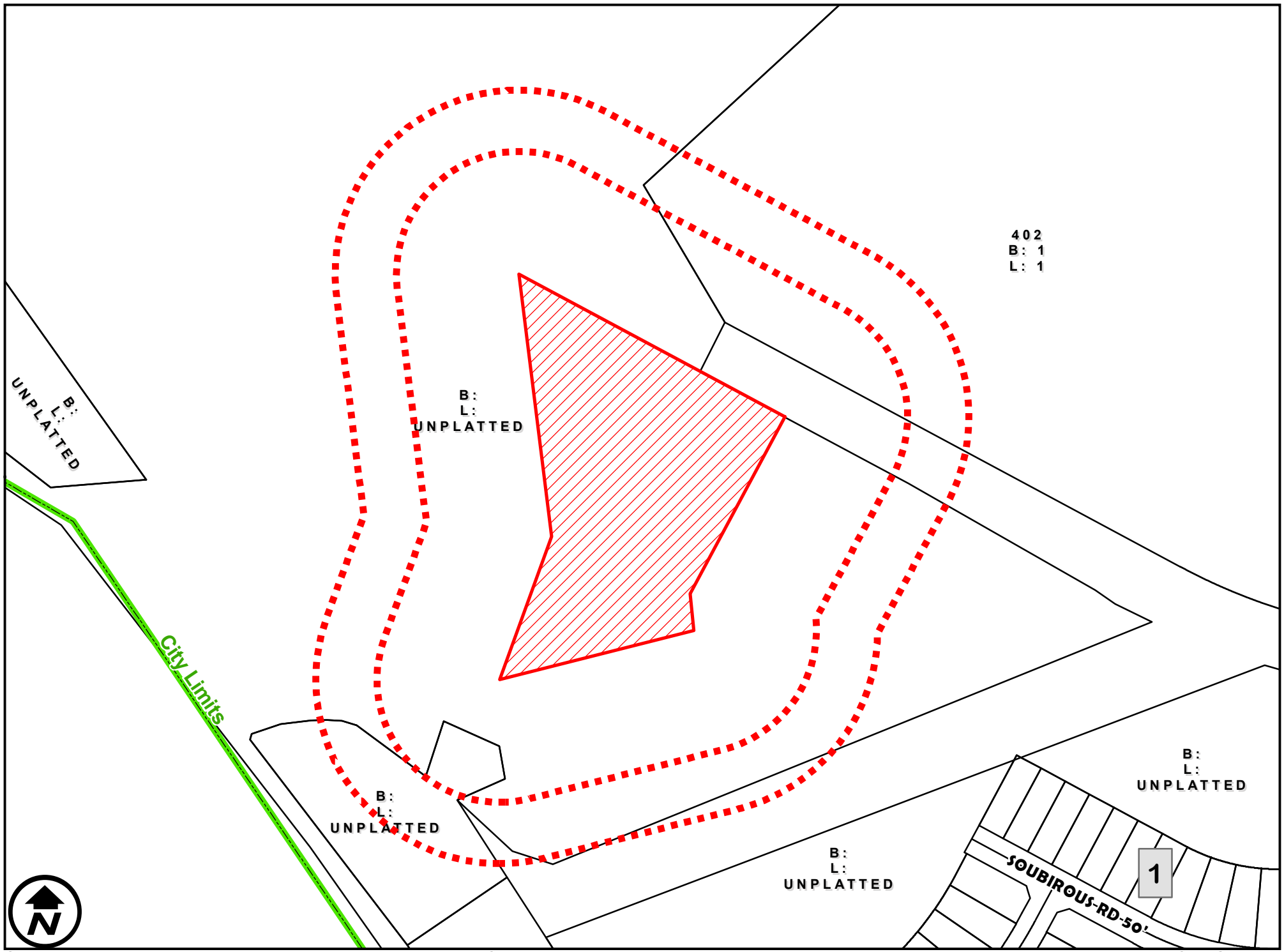


ZONING MAP

1 inch = 200 feet

ZC-073-2025
COUNCIL DISTRICT 7
WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

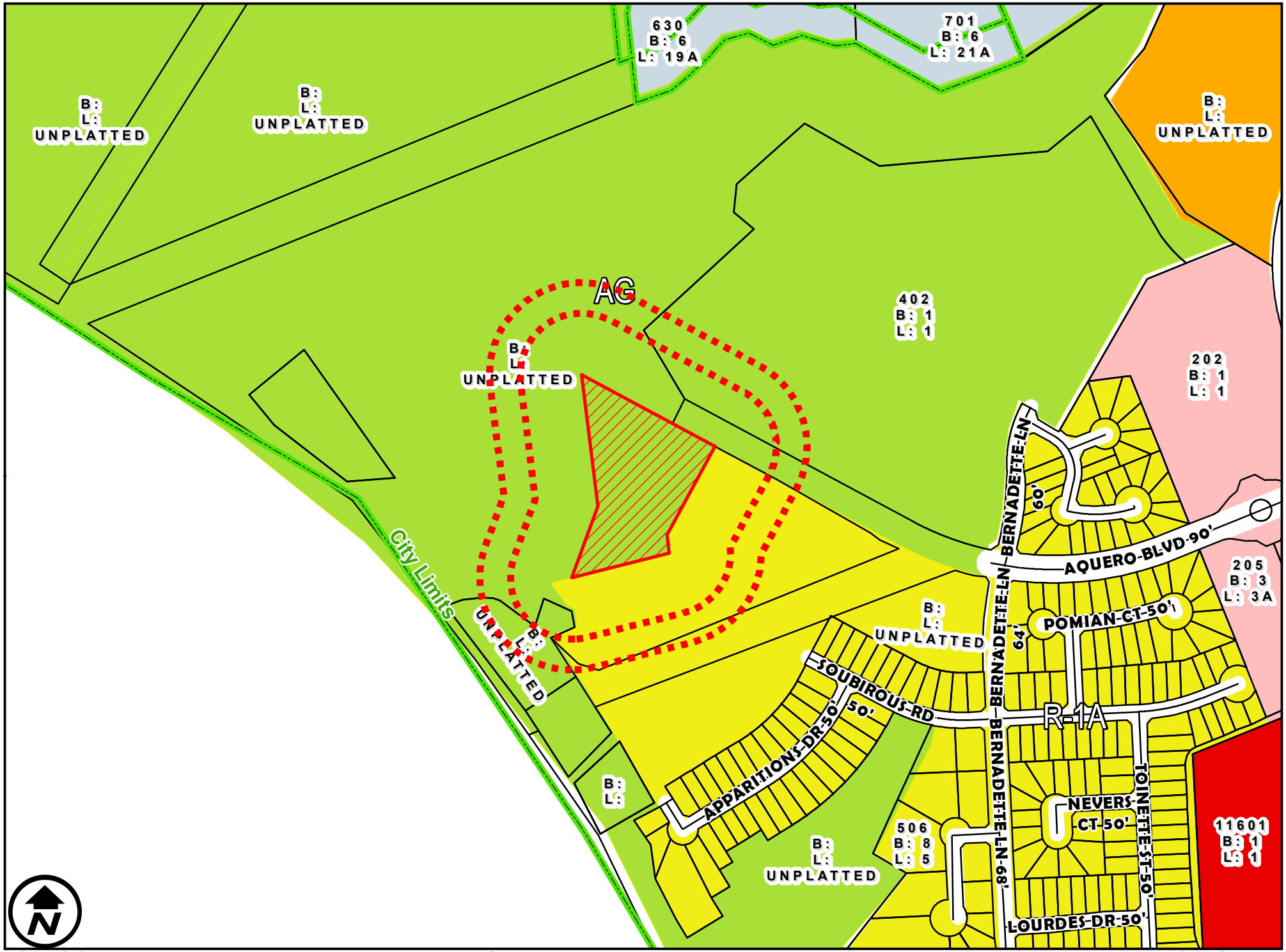


SURVEY MAP

1 inch = 200 feet

ZC-073-2025
COUNCIL DISTRICT 7
WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

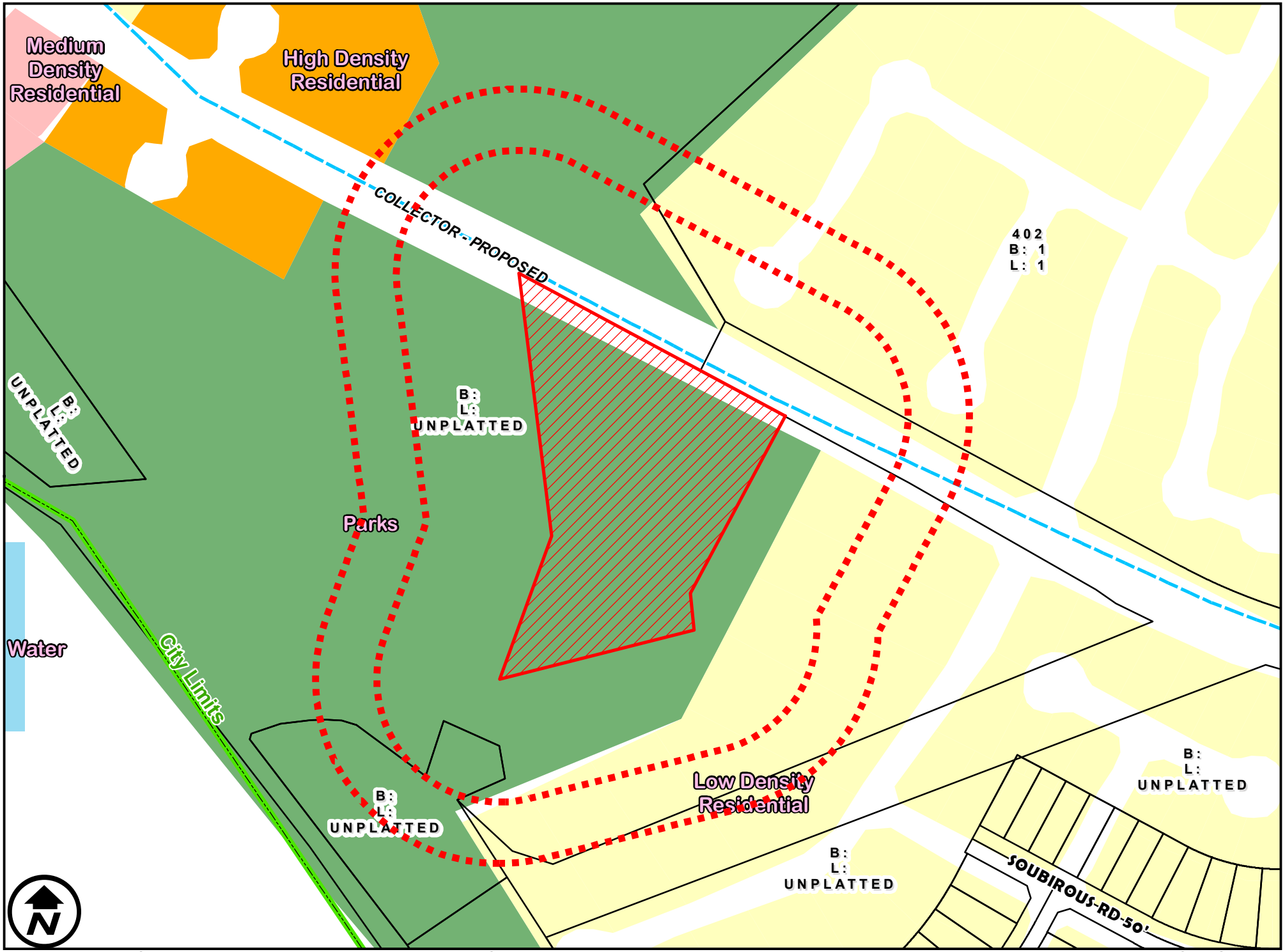


ZONING OVERVIEW

1 inch = 400 feet

ZC-073-2025
COUNCIL DISTRICT 7
WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD

APPLICATION F
AG (AGRICULTURAL DISTRICT) TO
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

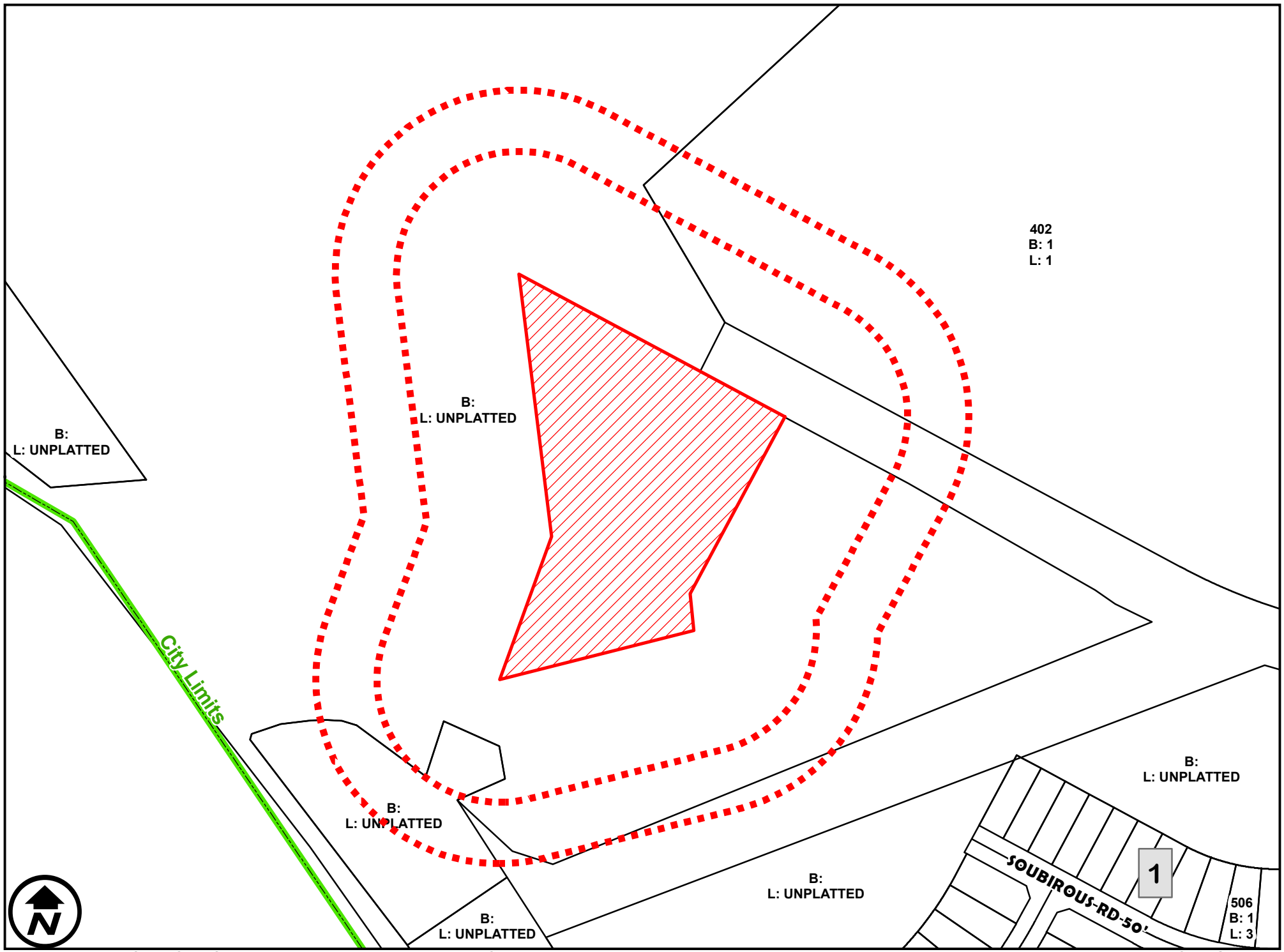


FUTURE LANDUSE

1 inch = 200 feet

ZC-073-2025
COUNCIL DISTRICT 7
WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD

APPLICATION F
AG (AGRICULTURAL DISTRICT) T
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)



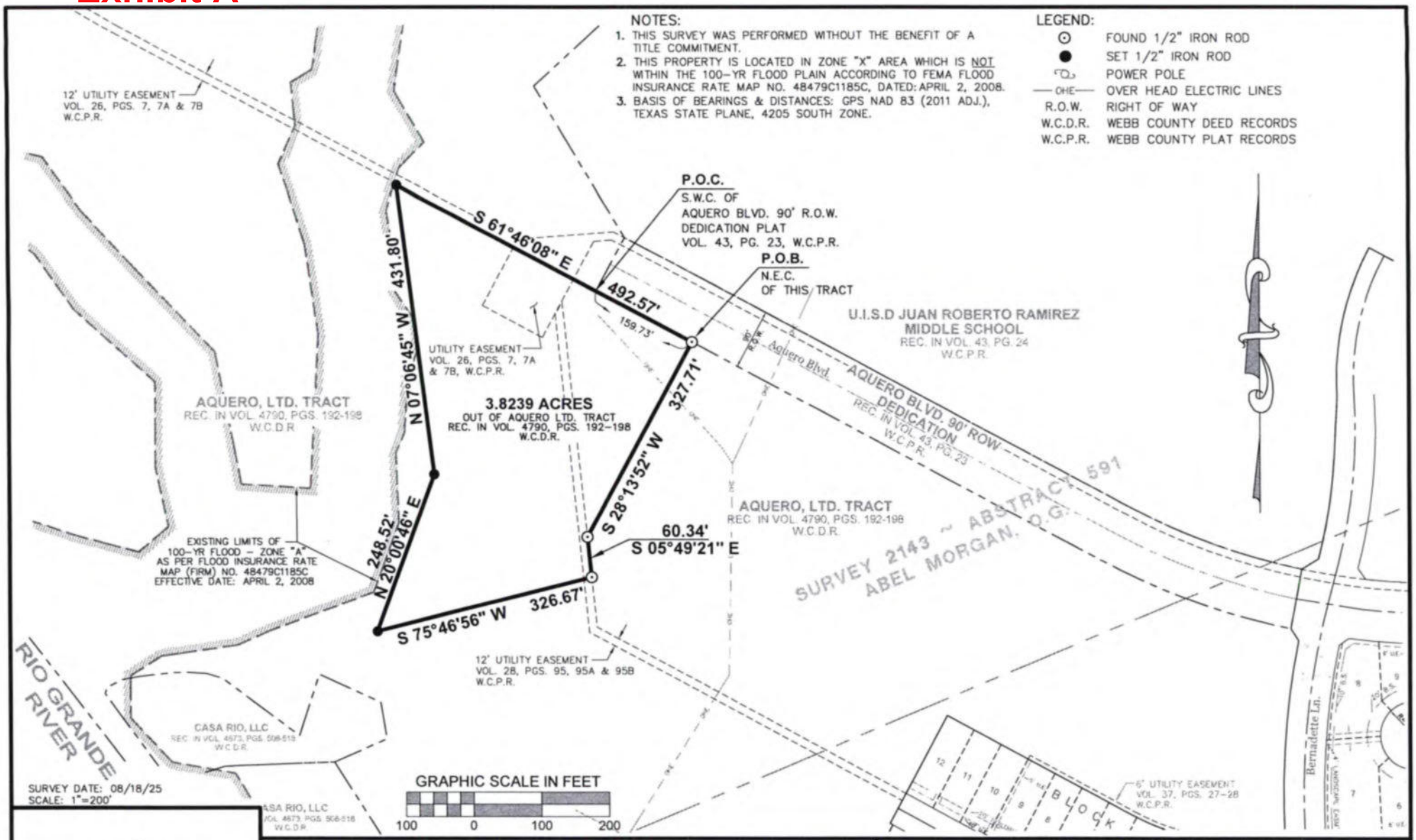
200' AND 300' NOTIFICATION

1 inch = 200 feet

ZC-073-2025
COUNCIL DISTRICT 7
WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD

APPLICATION F
AG (AGRICULTURAL DISTRICT) TO
R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT)

Exhibit A



SURVEY DATE: 08/18/25
SCALE: 1"=200'

STATE OF TEXAS REGISTERED WAYNE NANCE 6235 PROFESSIONAL LAND SURVEYOR

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND THIS 19th DAY OF AUGUST, 2025

WAYNE NANCE, R.P.L.S.
TEXAS REG. NO. 6235

BOUNDARY SURVEY OF A 3.8239 ACRE TRACT

OUT OF AQUERO LTD. TRACT
REC. IN VOLUME 4790, PGS. 192-198, W.C.D.R.
PORCION 19 ~ ABSTRACT 47, JOAQUIN GARCIA, O.G.

CITY OF LAREDO, WEBB COUNTY, TEXAS

PORRAS NANCE ENGINEERING
304 E. CALTON RD.
LAREDO, TEXAS 78041
TBPE F-6205
TBPLS F-101888
OFFICE (956) 724-3097
www.porrasnance.com

3.8239 ACRE TRACT
Being out and part of
Survey 2143 ~ Abstract 591, Abel Morgan Original Grantee and
Within the limits of the
City of Laredo, Webb County, Texas

Being a 3.8239 Acre tract of land, more or less, situated in Survey 2143, Abstract 591, Abel Morgan Original Grantee, within the limits of the City of Laredo, in Webb County, Texas, said 3.8239 Acre tract being out and part of Aquero, Ltd. Tract, as recorded in Volume 4790, Pages 192-198 of the Webb County Deed Records, Webb County Texas; and more particularly described by metes and bounds as follows, to wit:

COMMENCING at the Southwest corner of Aquero Blvd. 90' ROW Dedication Plat, as recorded in Volume 43, Page 23 of the Webb County Plat Records THENCE South 61°46'08" East, 159.73 feet, to a found ½" iron rod for a point on South right-of-way of Aquero Blvd., the Northeast corner of the herein described tract and the **POINT OF BEGINNING;**

THENCE along the Easterly boundary line of the herein described tract, as follows:

South 28°13'52" West, 327.71 Feet, to a found ½" iron rod for an interior deflection corner to the left of this tract;
South 05°49'21" East, 60.34 Feet, to a found ½" iron rod for the Southeast corner of this tract;

THENCE South 75°46'56" West, 326.67 feet, along the Southerly boundary line of the herein described tract, to a set ½" iron rod for the Southwest corner of this tract;

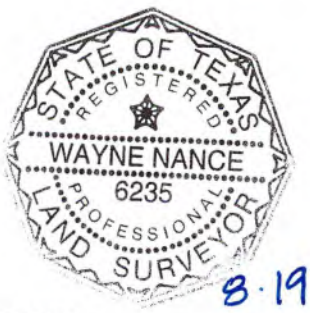
THENCE along the Westerly boundary line of the herein described tract, as follows:

North 20°00'46" East, 248.52 Feet, to a set ½" iron rod for an interior deflection corner to the left of this tract;
North 07°06'45" West, 431.80 Feet, to a set ½" iron rod for the Northwest corner of this tract;

THENCE South 61°46'08" East, 492.57 feet, along the Northerly boundary line of the herein described tract, to a point on said South right-of-way line of Aquero Blvd., the Northeast corner of this tract and the **POINT OF BEGINNING.**

Basis of Bearings:
GPS NAD 83 (2011 ADJ.) Texas State Plane, 4205 South Zone.

I, Wayne Nance, the undersigned Registered Professional Land Surveyor, Number 6235, do hereby certify that the metes and bounds description shown hereon is true and correct to my best knowledge and belief and that it was prepared from an actual survey made on the ground and from office records available, without the benefit of a complete title examination report.



8·19·25

Witness my Hand and Seal

Wayne Nance, R.P.L.S

ZC-073-2025
ATTENTION
PROPOSED
ZONE CHANGE
FROM AG TO R-2
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO. 2025-O-222

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING APPROXIMATELY 3.8 ACRES, AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED EXHIBIT A, LOCATED WEST OF BERNADETTE LANE AND SOUTHWEST OF AQUERO BOULEVARD, FROM AG (AGRICULTURAL DISTRICT) TO R-2 (MULTI-FAMILY RESIDENTIAL DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner on approximately 3.8 acres, as further described by metes and bounds in attached Exhibit A, located west of Bernadette Lane and southwest of Aquero Boulevard, from AG (Agricultural District) to R-2 (Multi-Family Residential District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on September 18, 2025; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on October 20, 2025 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by approximately 3.8 acres, as further described by metes and bounds in attached Exhibit A, located west of Bernadette Lane and southwest of Aquero Boulevard, from AG (Agricultural District) to R-2 (Multi-Family Residential District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO I. MALDONALDO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Final Readings 21.**

SUBJECT
An Ordinance of the City of Laredo, Texas, amending the Zoning Ordinance (Map) of the City of Laredo by amending Ordinance Number 2000-O-026, which authorized a conditional use permit for a Police Substation Lot 20, Block 5, Sierra Vista Police Station Plat, located at 140 Ceniso Loop in order to change the use of the property to an Animal Care Substation (Office).

ZV-077-2025
District I

Council District: District 1 **Zone Case:** ZC-077-2025

Letters sent to property owners: 29

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in a 7 to 0 vote recommended approval of the conditional use permit amendment.

STAFF RECOMMENDATION - Supports
Staff supports the application.

City Council-Regular Meeting

Date: 11/3/2025

Initiated By: Ramon Chavez, Assistant City Manager
Initiated By: City of Laredo, Owner; Lauren Bluestone, Applicant/Representative

Staff Source: Vanessa Guerra, MPA, AICP, Planning Director

SUBJECT

2025-O-223 amending the Zoning Ordinance (Map) of the City of Laredo by amending Ordinance Number 2000-O-026, which authorized a conditional use permit for a Police Substation Lot 20, Block 5, Sierra Vista Police Station Plat, located at 140 Ceniso Loop in order to change the use of the property to an Animal Care Substation (Office).

ZC-077-2025
District I

PREVIOUS COUNCIL ACTION

On October 20, 2025, City Council introduced the item.

On February 7, 2000, City Council approved the conditional use permit for a Police Substation.

BACKGROUND

Council District: I – Cm. Gilberto Gonzalez

Proposed use: The proposed use is an Animal Care Substation (Office).

- The facility will serve as an administrative and operational hub to support animal care services. Its primary function will be office-based. While it will be associated with the City's animal care functions, the site is not intended to serve as a public shelter, adoption center, or boarding facility. Instead, its use is focused on administrative support with limited on-site activity, ensuring compatibility with the surrounding zoning and land uses. (See attached Narrative).

Minimum Zoning District Required for Proposed Use: R-O (Residential Office District) zoning district

Current Zoning District: The site is currently zoned as a R-1 (Single Family Residential District) zoning district.

Site: The site is occupied by vacant building.

Surrounding land uses: To the north of the site is residential uses. To the east of the site is residential uses, Triumph Public High School - Laredo South, and Lucy Avenue. To the south of the site is Sierra Vista Boulevard, vacant land, residential uses, and Nuestra Señora Del Rosario Catholic Church. To the west of the site is Ceniso Loop, Webb County of Sierra Vista, and residential uses.

Comprehensive Plan: The Future Land Use Map recognizes this area as Low Density Residential.

https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies Sierra Vista as a Minor Arterial and Ceniso Loop as a local street.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 29
Inside 200' Radius: In Favor: 0 **Opposed:** 0
Outside 200' Radius: In Favor: 0 **Opposed:** 0

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in a **7** to **0** vote recommended **approval** of the conditional use permit amendment.

STAFF RECOMMENDATION

A Conditional Use Permit is intended to provide for those land uses where additional regulation is necessary to protect the property and surrounding area. It is primarily intended for property located in older section of the city and is intended to promote development and/or redevelopment of such property, which is consistent with the land use patterns of surrounding property.

Staff **supports** the proposed conditional use permit amendment for the following reasons:

1. The primary use of the location is for office use only. Therefore, it is not anticipated to be a nuisance to the surrounding area or neighborhood.
2. The proposed use meets the required parking requirement as per the Laredo Land Development Code Section 27.78.3.
    - Total parking spaces required for the proposed office = 4 parking spaces
    - Actual amount identified on site plan = 12 parking spaces
    - Therefore, the proposed site meets the required parking spaces.

However, staff does not support outdoor animal confinement. Outdoor kennels may be anticipated to have a negative impact to the surrounding neighborhood and area as it creates a noise and odor nuisance. The surrounding area is a primarily residential.

General Comments:

1. The approval of the conditional use permit does not guarantee the issuance of the building permit.
2. The use authorized by the conditional use permit is required to abide by all relevant municipal codes.

If approved, Staff suggests the following conditions

1. The primary use shall serve as an Animal Care Substation Office.
2. The Conditional Use Permit is restricted to Exhibit A, which is made part hereof for all purposes.
3. The kennel structure shall consist of a single large enclosure, as shown in the attached Exhibit A.
4. The kennel structure shall consist of a combination of indoor and outdoor enclosures. One (1) indoor enclosure and one (1) outdoor enclosure shall be considered as one (1) kennel.
5. The use of each kennel shall be limited to one (1) animal at a time, with a maximum of four (4) kennels permitted in total. An exception shall apply in the case of a mother with her litter, which will be considered as one (1) animal.
6. Animal confinement shall be restricted to the indoor enclosure. There shall be no more than four (4) animals on site, with the exception of a mother with their litter, which will be considered as one (1) animal.
    - As per Article III – Small Animals and Fowl, Section 6-42. (5) states, “It is unlawful for a person to keep five (5) or more small animals or fowl, in any combination thereof, or any number of male chickens, within one hundred (100) feet of any residence, structure or building used for human habitation or any other lawful activity, other than the person's habitation or business premises.”
7. Kennels shall be sized and spaced appropriately to allow the animal to stand, turn around, and lie down in a natural position.
8. The proposed use shall not house animals overnight. Long-term boarding or sheltering shall be prohibited on site.
9. The outdoor enclosure of the kennel shall be used for animal relief accommodations purposes only. Outdoor confinement shall be prohibited.
10. The kennel structure location shall not abut the residential property to the north.
11. The operating characteristics of the use shall not create a nuisance and the impacts of the use on surrounding properties shall be minimized with respect to noise, odors, and any other similar conditions.
12. The property shall remain staffed and monitored during operational hours to ensure proper animal care and safety, only if there are animals on premise.
13. Waste removal and soiled bedding shall be disposed of promptly and properly to control odor and diseases.
14. There shall be adequate ventilation systems on site.
15. Lighting of property shall be screened to avoid adverse impact on adjacent residential neighborhoods.
16. Landscaping shall be provided and maintained for the complete duration in accordance with the City of Laredo Land Development Code.

17. The owner shall provide an opaque fence or wall of not less than 7 (seven) feet in height along any side or rear property lines which abut or adjoin property containing a residential use or residential zoning district. Apartment complexes, residential condominiums or residential townhomes shall be similarly screened irrespective of which zoning district they occur in.

18. The establishment must make provisions to keep litter to a minimum, and to keep it from blowing onto adjacent streets and properties.

19. Signage shall be consistent with the City's Sign Ordinance.

20. On-site parking shall be provided in accordance with the City of Laredo Land Development Code.

21. The proposed use shall not exceed the "Occupant Load" as set forth in the Certificate of Occupancy with Occupant Load issued to the CUP business holder.

22. The proposed use shall, during all hours of operation, maintain, free from obstruction or impediment to full instant use in the case of fire or other emergency, all exit accesses, exits or exit discharges.

23. The proposed use shall undergo an annual Fire Inspection.

24. All permits, licenses, certifications and inspections required by the codes and ordinances of the City of Laredo shall be kept up to date and current including but not limited to: a. Food Manager License (annual), b. Food Handler's Permit (annual), c. Certificate of Occupancy with Occupant Load. Occupant Load being the approved capacity of a building or portion thereof.

25. Owner shall comply with Building, Health, Safety, Fire, Environmental, and all applicable codes and regulations as required.

26. The use authorized by the conditional use permit is required to abide by all relevant municipal codes.

Staff **supports** the application.

Is this change contrary to the established land use pattern?
There are no similar uses in the area. There are residential uses to the north, east, south, and west of the site..

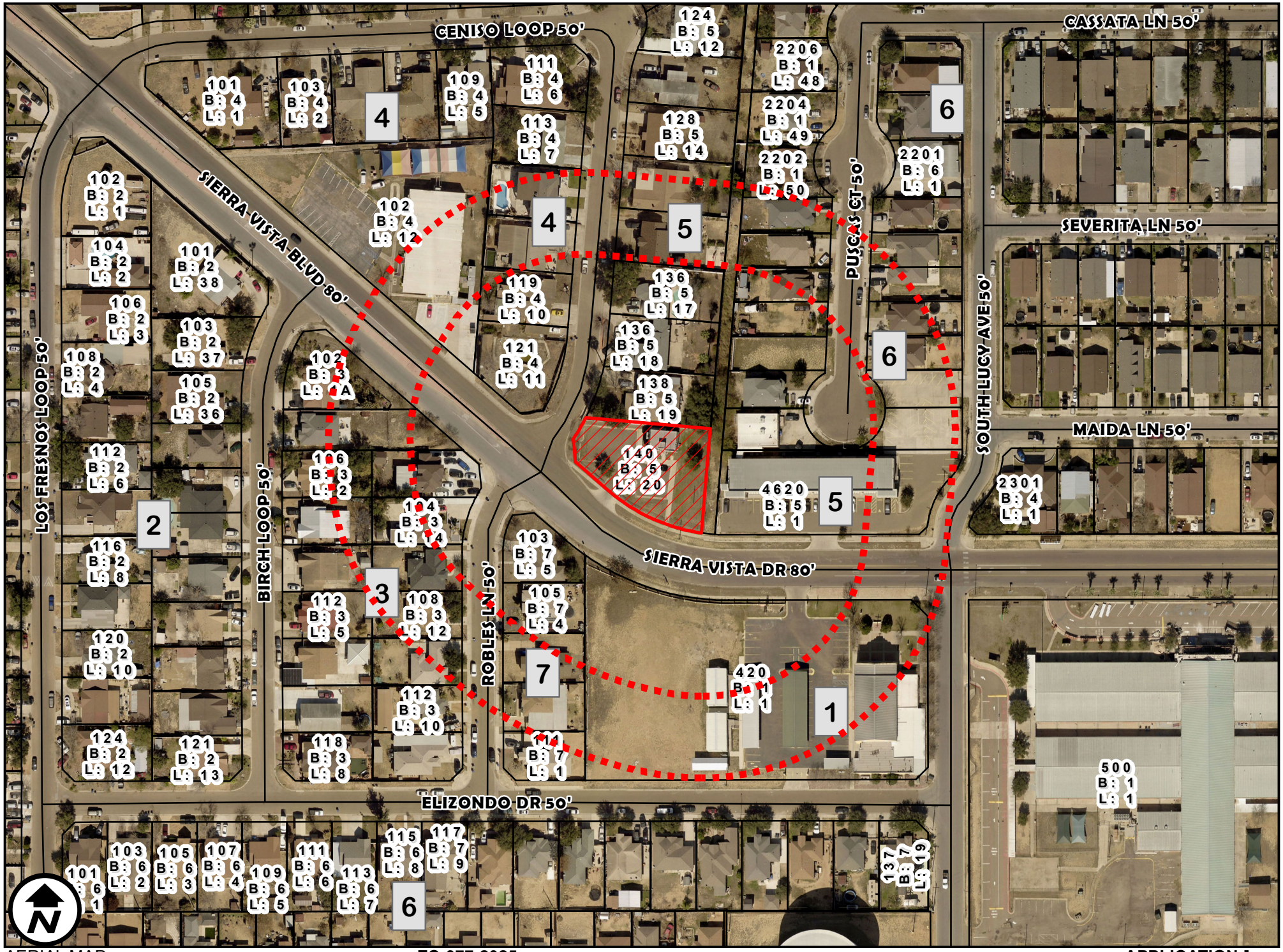
Would this change create an isolated zoning district unrelated to surrounding districts?
No, the zone will not change.

Will change adversely influence living conditions in the neighborhood?
It may be anticipated to have a negative impact to the surrounding neighborhood and area.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes. The existing R-1 does not allow for Animal Care Substation (Office) as intended by the applicant.

Attachments

Maps
Site Plan
Narrative
Ordinance No. 2000-O-026
Final Ordinance

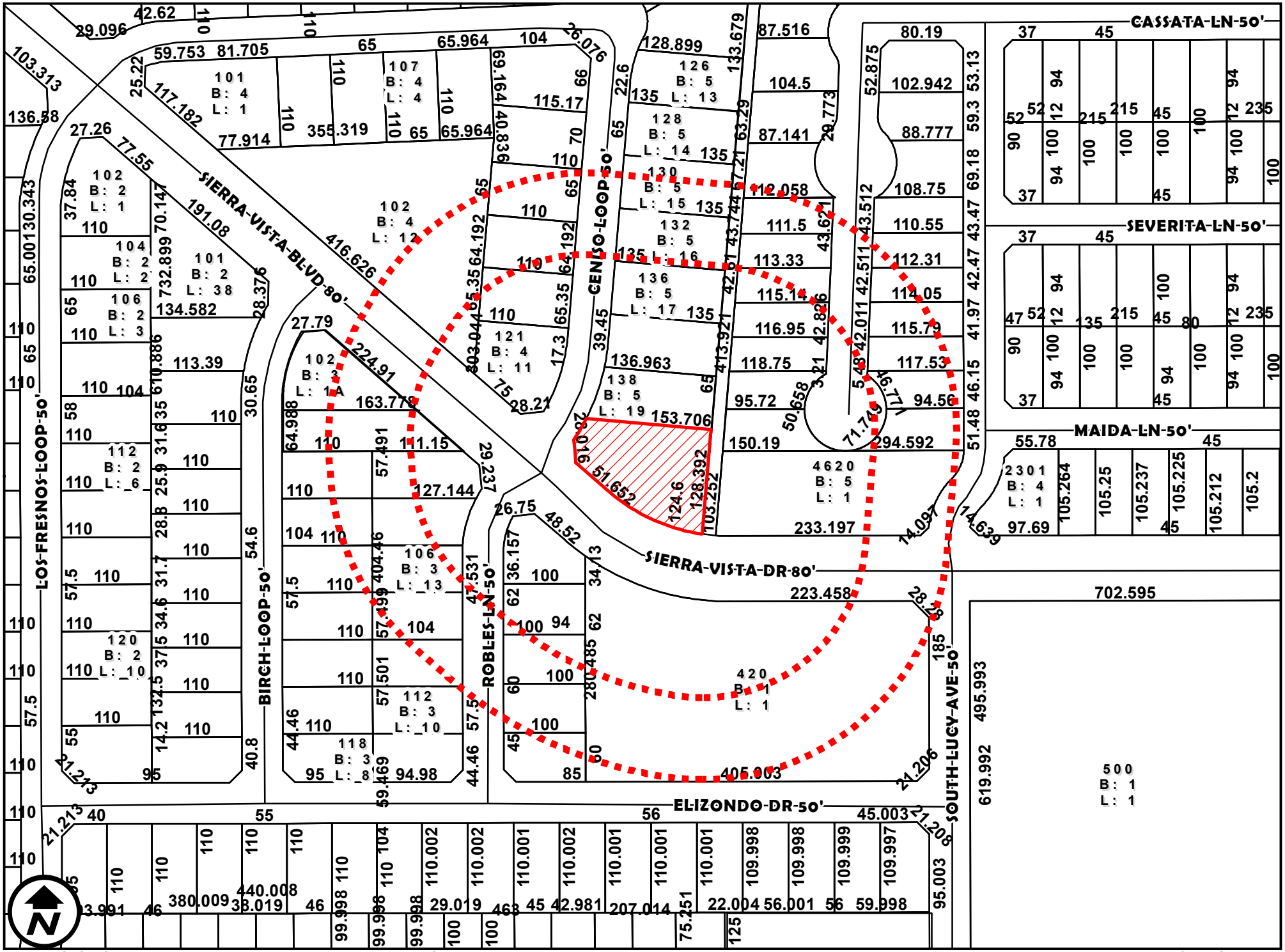


AERIAL MAP

1 inch = 150 feet

ZC-077-2025
COUNCIL DISTRICT 1
140 CENISO LOOP

APPLICATION F
R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT)
C.U.P. AMENDMENT FOR ANIMAL CARE SUBSTATION (OFFICE)

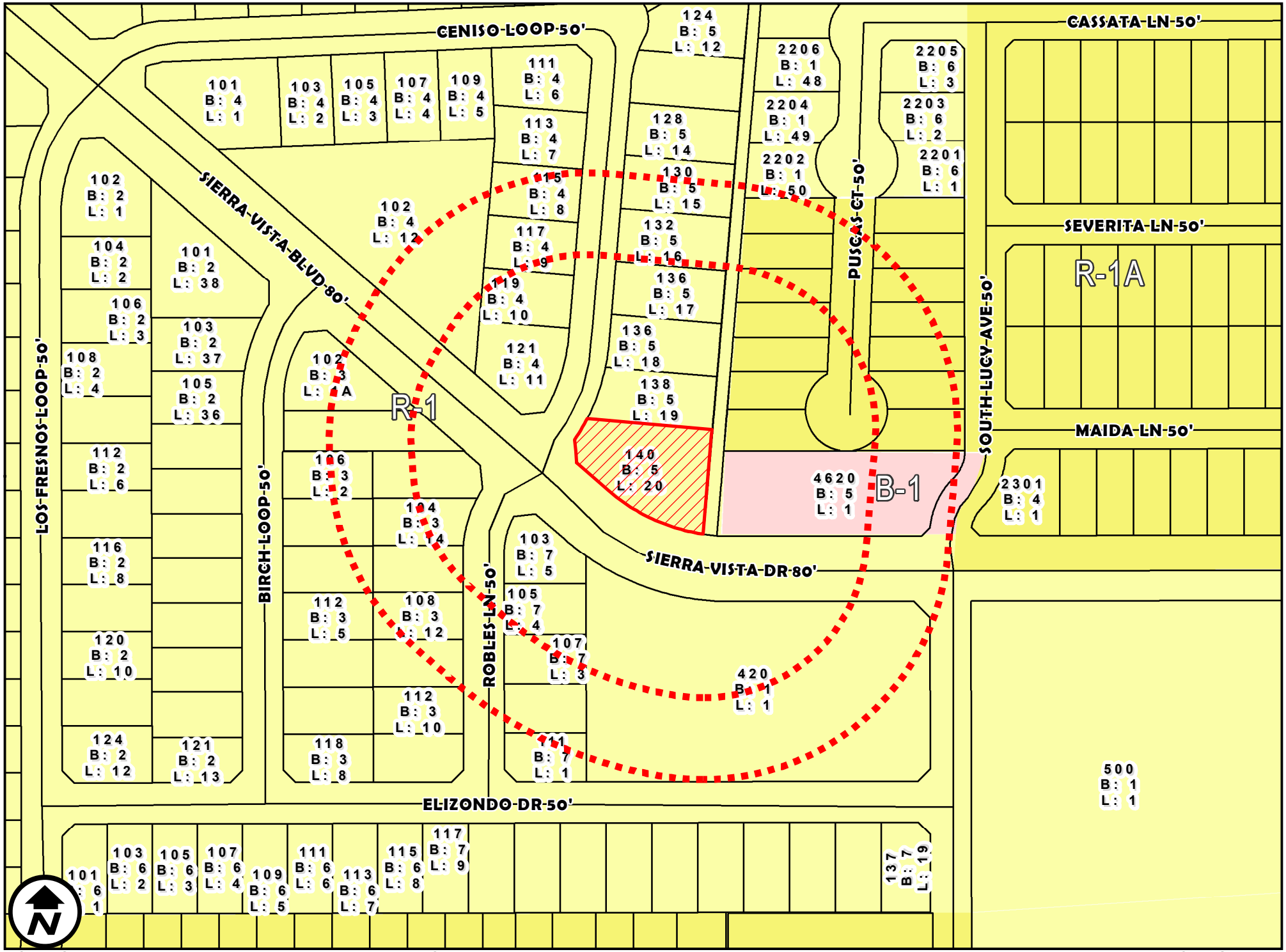


DIMENSIONS MAP

1 inch = 150 feet

ZC-077-2025
COUNCIL DISTRICT 1
140 CENISO LOOP

APPLICATION F
R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT)
C.U.P. AMENDMENT FOR ANIMAL CARE SUBSTATION (OFFICE)

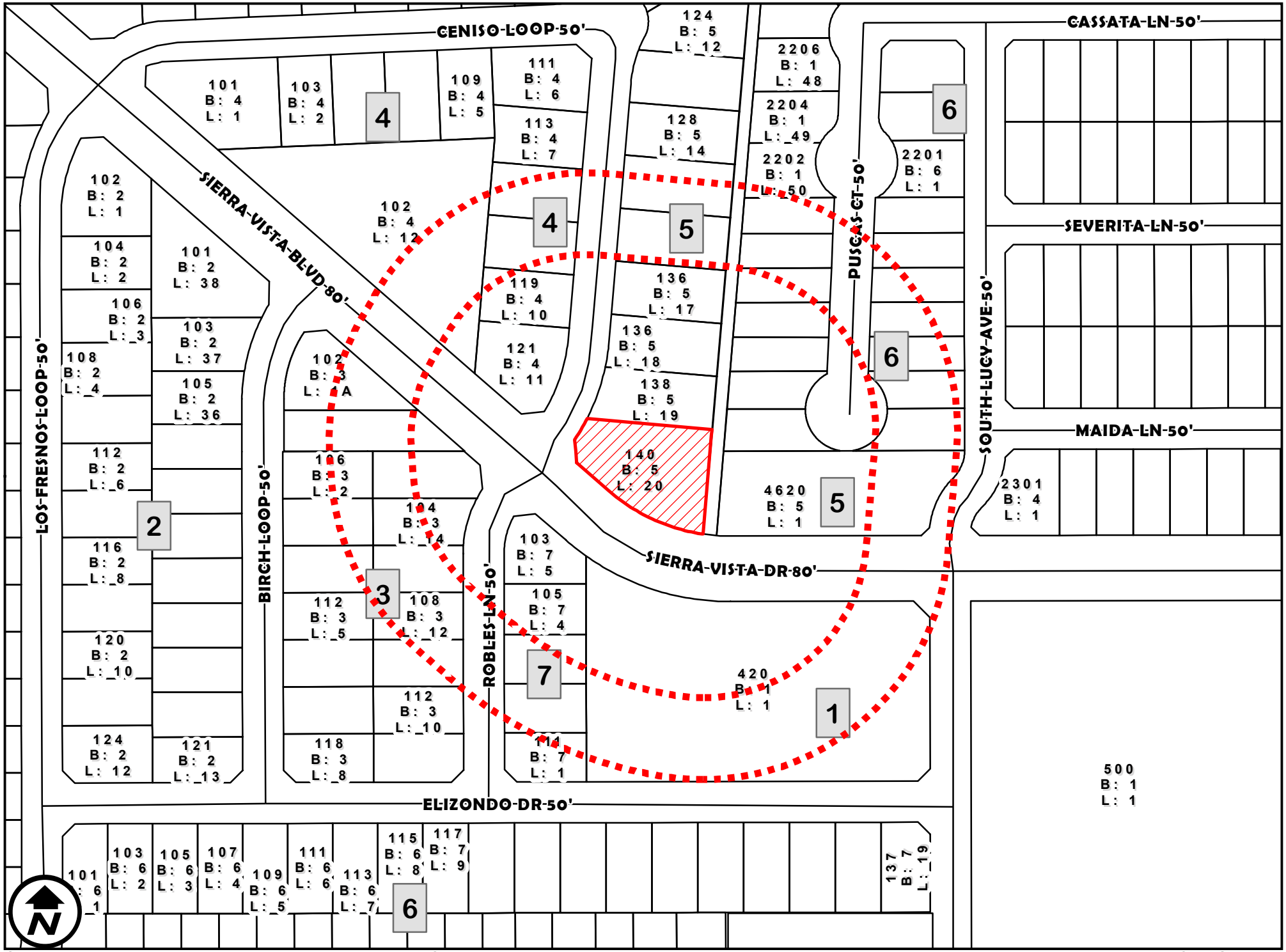


ZONING MAP

1 inch = 150 feet

ZC-077-2025
COUNCIL DISTRICT 1
140 CENISO LOOP

APPLICATION F
R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) T
C.U.P. AMENDMENT FOR ANIMAL CARE SUBSTATION (OFFICE)

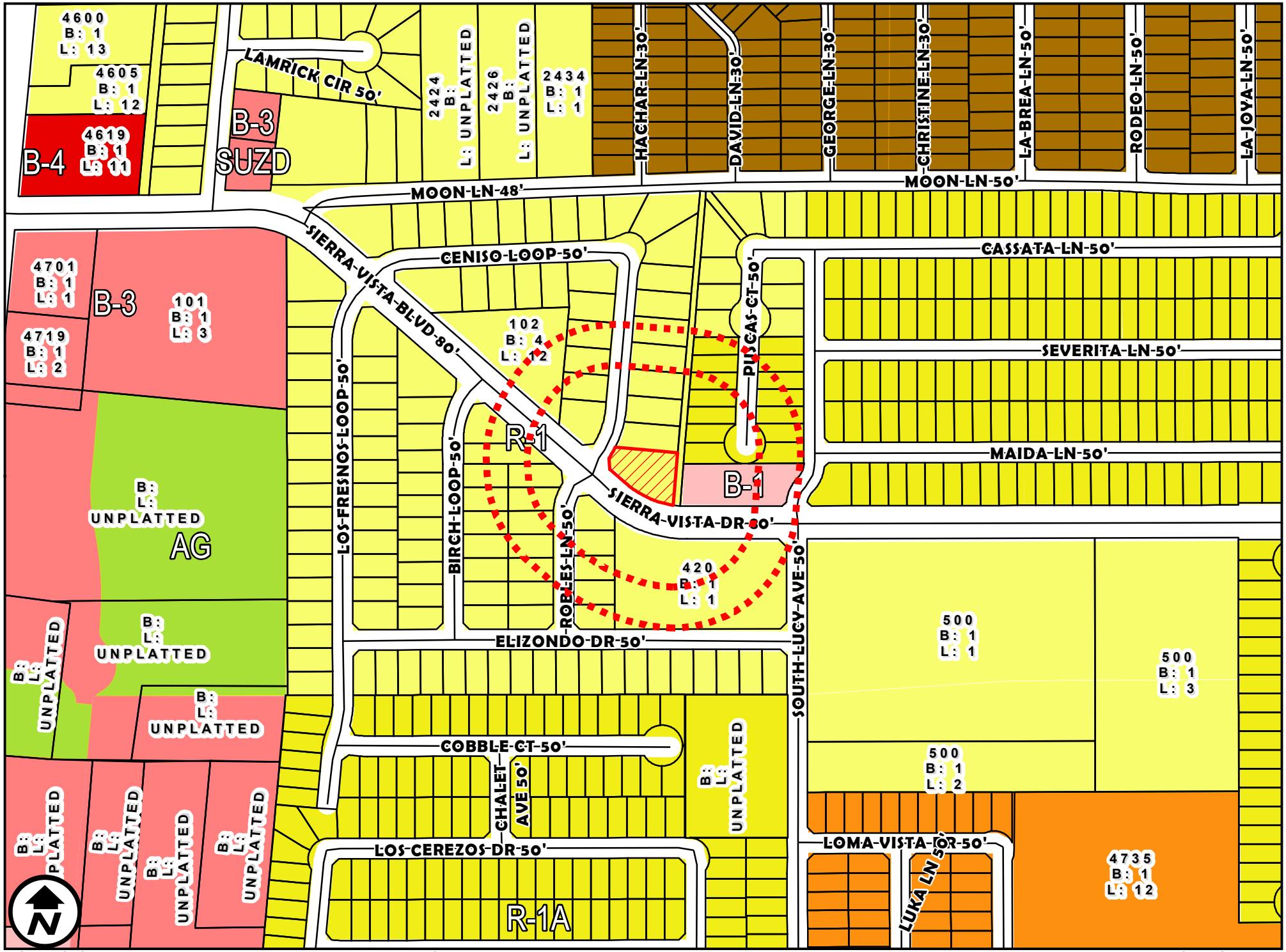


SURVEY MAP

1 inch = 150 feet

ZC-077-2025
COUNCIL DISTRICT 1
140 CENISO LOOP

APPLICATION F
R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT)
C.U.P. AMENDMENT FOR ANIMAL CARE SUBSTATION (OFFICE)

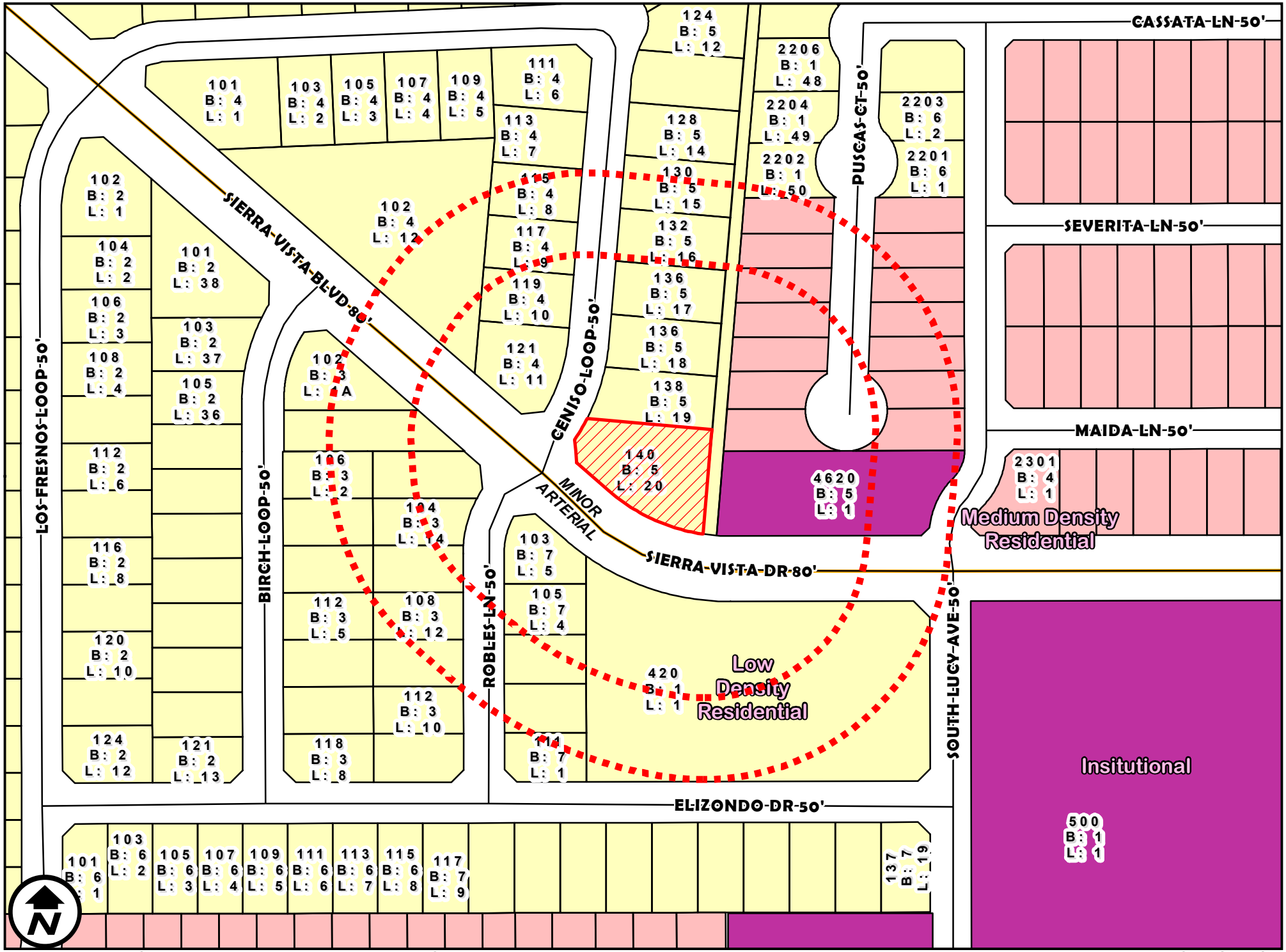


ZONING OVERVIEW

1 inch = 300 feet

ZC-077-2025
COUNCIL DISTRICT 1
140 CENISO LOOP

APPLICATION F
R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT)
C.U.P. AMENDMENT FOR ANIMAL CARE SUBSTATION (OFFICE)

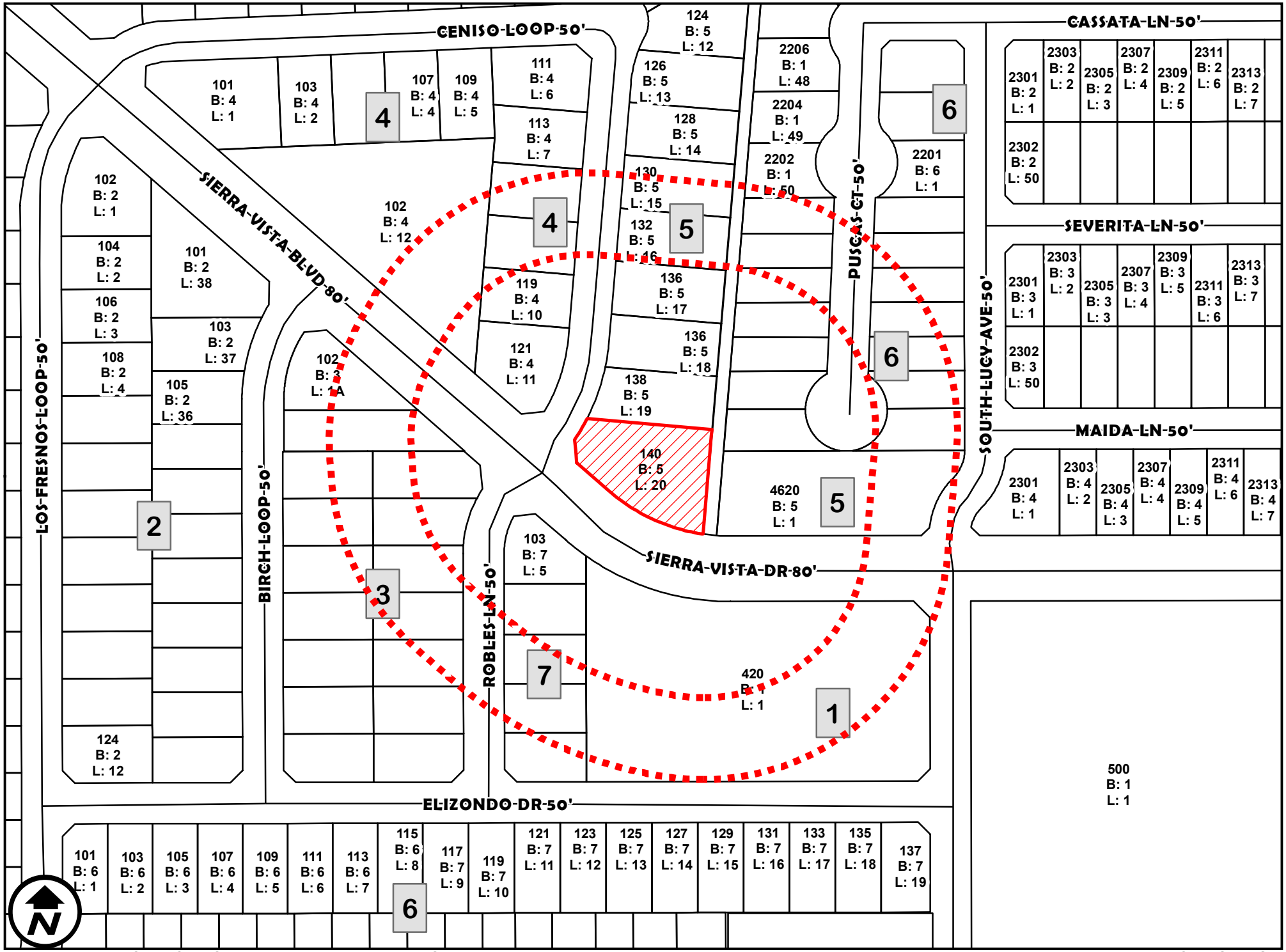


FUTURE LANDUSE

1 inch = 150 feet

ZC-077-2025
COUNCIL DISTRICT 1
140 CENISO LOOP

APPLICATION F
R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT)
C.U.P. AMENDMENT FOR ANIMAL CARE SUBSTATION (OFFICE)



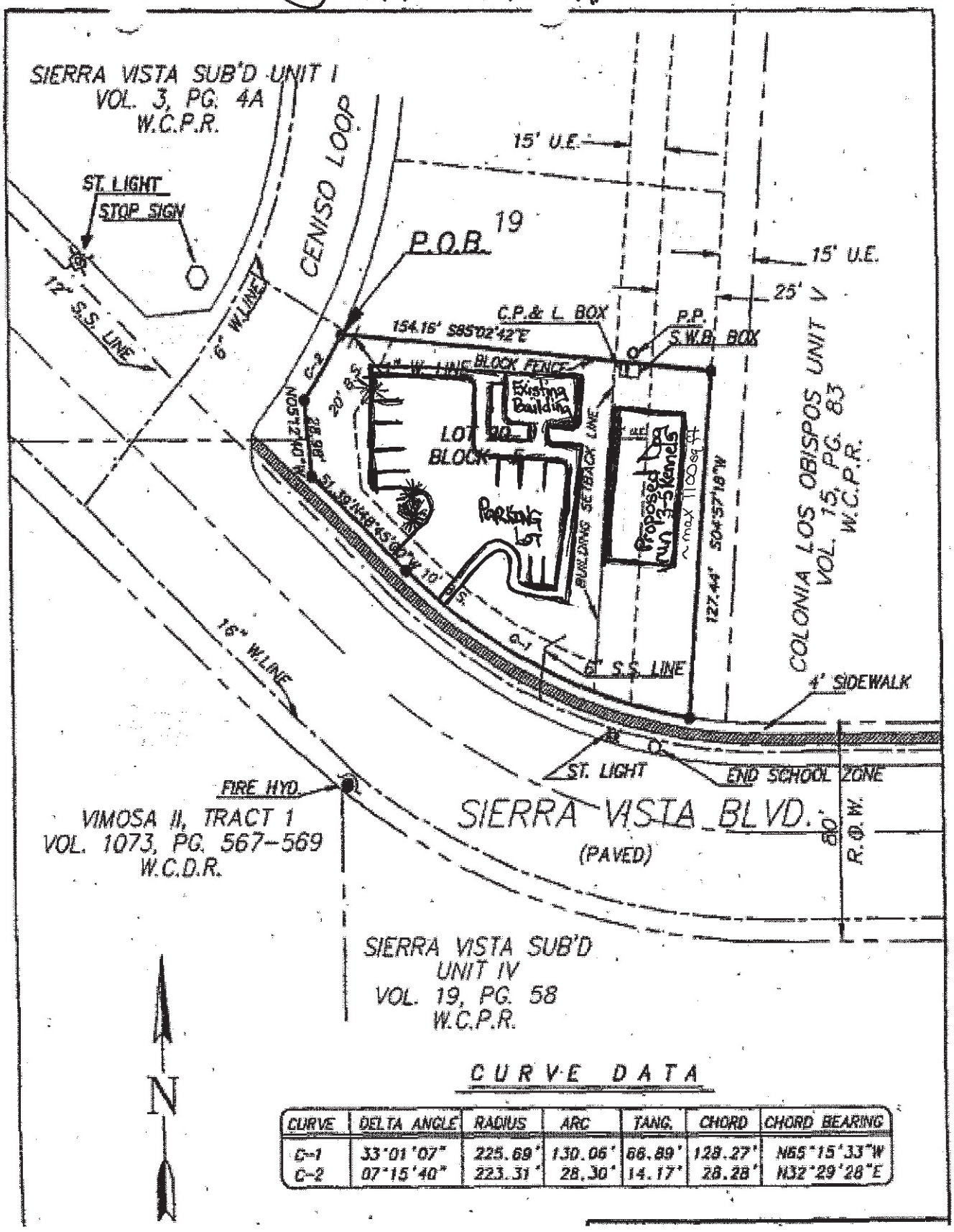
200' AND 300' NOTIFICATION

1 inch = 150 feet

ZC-077-2025
COUNCIL DISTRICT 1
140 CENISO LOOP

APPLICATION F
R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT)
C.U.P. AMENDMENT FOR ANIMAL CARE SUBSTATION (OFFICE)

SITE PLAN



CURVE DATA

CURVE	DELTA ANGLE	RADIUS	ARC	TANG.	CHORD	CHORD BEARING
C-1	33°01'07"	225.69'	130.06'	66.89'	128.27'	N65°15'33"W
C-2	07°15'40"	223.31'	28.30'	14.17'	28.28'	N32°29'28"E

LAREDO
Public Health

Richard A. Chamberlain,
DrPH, MPH, CPHA, CPM, CHW, RS
Director of Public Health

Subject: Request for Conditional Use Permit Change

From: Police Substation
To: Animal Services Substation with 3–5 Outdoor Kennels

To Whom It May Concern:

We respectfully request a change in the conditional use permit for the property currently designated for a police substation. We propose to repurpose this location as an Animal Services Substation, which will include 3 to 5 outdoor kennels for temporary animal containment.

Purpose of Change:

This substation will significantly improve animal control response times in the surrounding area, which currently records the highest volume of animal-related service calls. Having a local base will allow officers and animal service staff to respond more quickly and efficiently, ensuring community safety and animal welfare. The existing building will service as office areas for up to 3 animal services officers.

Operational Notes:

- The facility will not house animals overnight.
- The outdoor kennels will be used only for short-term, temporary holding of animals during active field operations.
- No long-term boarding or sheltering will occur on-site.
- The property will remain staffed and monitored during operational hours to ensure proper animal care and noise management.

We believe this change supports the public interest and improves essential services in a high-need area, while maintaining neighborhood compatibility.

Thank you for your consideration.

Sincerely,

Lauren C. Bluestone
Assistant Director, Laredo Animal Care Services

2600 Cedar Ave.
Laredo, TX 78040
956-795-4900

www.cityoflaredo.com/health
clhd@ci.laredo.tx.us

CITY OF LAREDO ORDINANCE NO. 2000-O-026

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY AUTHORIZING THE ISSUANCE OF A CONDITIONAL USE PERMIT FOR A POLICE SUBSTAION ON LOT 20, BLOCK 5, SIERRA VISTA POLICE STATION PLAT, LOCATED ON THE NORTH SIDE OF SIERRA VISTA BLVD. AND EAST OF HWY 83; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

WHEREAS, the owner of Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83, has requested a Conditional Use Permit for a police substation; and,

WHEREAS, notice of the zone change was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the Planning and Zoning Commission on this matter; and,

WHEREAS, the required written notices were sent to surrounding property owners at least fifteen (15) days before the public hearing held before the Planning and Zoning Commission on January 6, 2000; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **denial** of the proposed zone change and **approval** of a Conditional Use Permit; and,

WHEREAS, the City Council has held a public hearing on January 24, 2000, on the request and finds a Conditional Use Permit is appropriate and consistent with the General Plan of the City of Laredo.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo be and is hereby amended to authorize a Conditional Use Permit for a police substation on Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83;

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE 7TH DAY OF FEBRUARY, 2000.

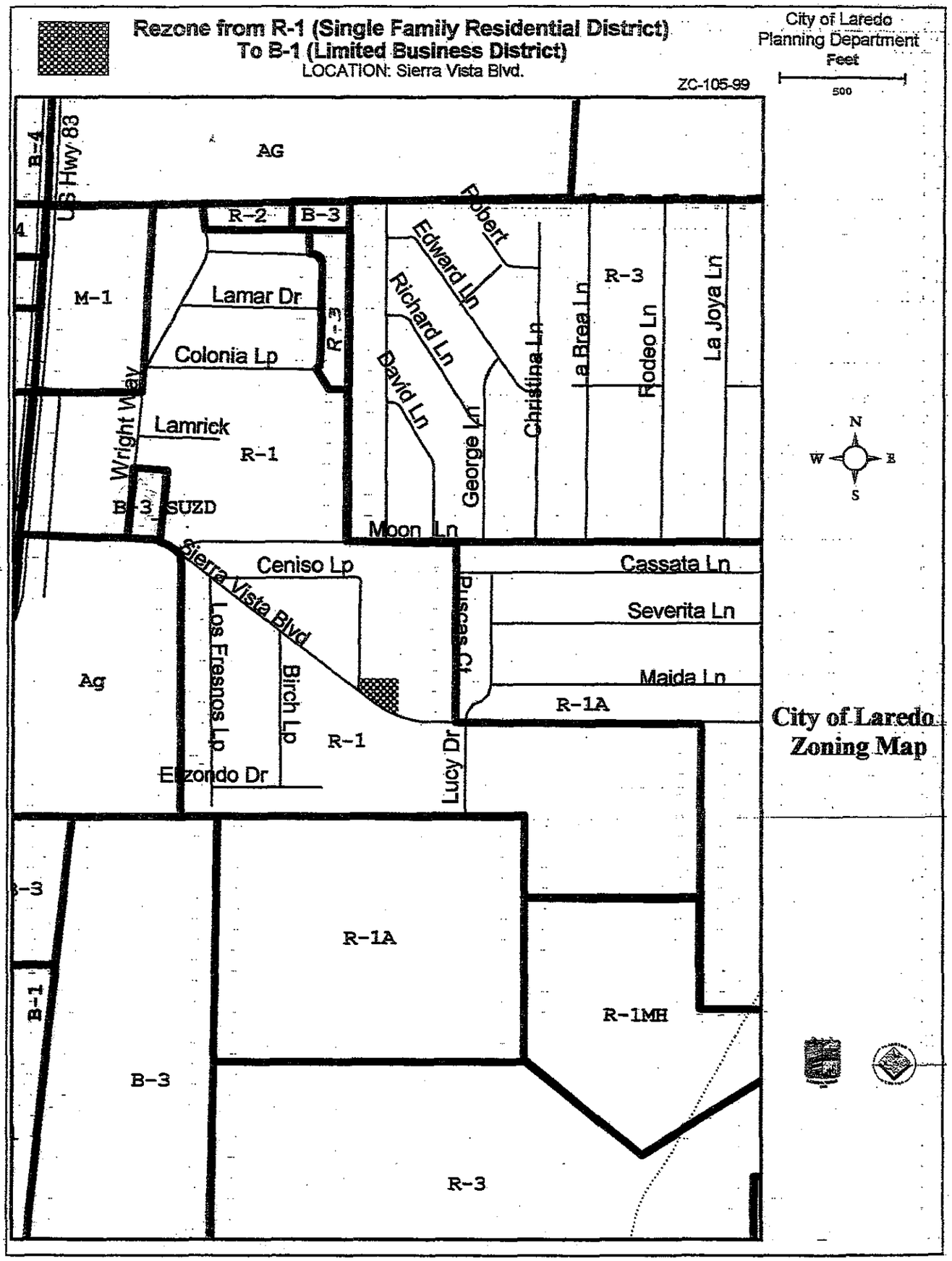
ELIZABETH G. FLORES
MAYOR

ATTEST:

GUSTAVO GUEVARA, JR.
CITY SECRETARY

APPROVED AS TO FORM:
JAIME FLORES
CITY ATTORNEY

BY: RAY RODRIGUEZ
ASSISTANT CITY ATTORNEY


Rezone from R-1 (Single Family Residential District)
To B-1 (Limited Business District)
LOCATION: Sierra Vista Blvd.
ZC-105-99
City of Laredo
Planning Department
Feet
500
AG
B-4
US Hwy 83
R-2
B-3
M-1
Lamar Dr
R-3
Colonia Lp
Wright Way
Lamrick
R-1
B-3 SUZD
Robert
Edward Ln
Richard Ln
David Ln
George Ln
Christina Ln
La Brea Ln
R-3
Rodeo Ln
La Joya Ln
Moon Ln
Ceniso Lp
Sierra Vista Blvd
Los Fresnos Lp
Birch Lp
Ag
R-1
Elizondo Dr
Lucy Dr
Cassata Ln
Severita Ln
Maida Ln
R-1A
Briscas Ct
N
W
E
S
City of Laredo
Zoning Map
R-1A
R-1MH
B-3
R-3
B-1

LOT 20, BLOCK 5
0.3774 ACRE TRACT
(16,439.23 Sq. Ft)

A 0.3774 Acre tract of land, more or less, out of the Myrlane Ranch, Porcion 36, Recorded in Volume 2, Page 235, of the Webb County Plat Records and further being out and part of Tract 1 (209.119 Acres) Porcion 36 and 37, acquired by Vimosa II, as therein Recorded in Volume 1073, Pages 567-569, Webb County Deed Records; said 0.3774 Acre tract being more particularly described by metes and bounds as follows;

BEGINNING at the southwest corner of Lot 19, Block 5, Sierra Vista Subdivision, UNIT I, Recorded in Volume 3, Page 14 A, of the Webb County Plat Records, same corner being the northwest corner of this tract hereof;

THENCE S. 85°-02'-42" E., 154.16 feet, to the northeast corner hereof;

THENCE S. 04°-57'-18" W., 127.44 feet, to a point on a curve, the north right-of-way line of Sierra Vista Blvd., and the southeast corner hereof;

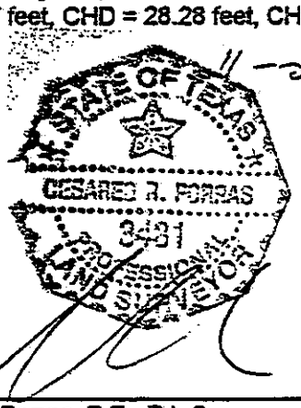
THENCE in a northwesterly direction, along said north right-of-way line, a curvilinear distance of 130.06 feet (Delta = 33°-01'-07", R.= 225.69 feet, Tan = 66.89 feet, CHD = 128.27 feet, CHD Bearing = N. 65°-15'-33" W.) to end of this curve.

THENCE N. 48°-45'-00" W., 51.39 feet, along said north right-of-way line, to a clip corner and a point of deflection, to the right hereof;

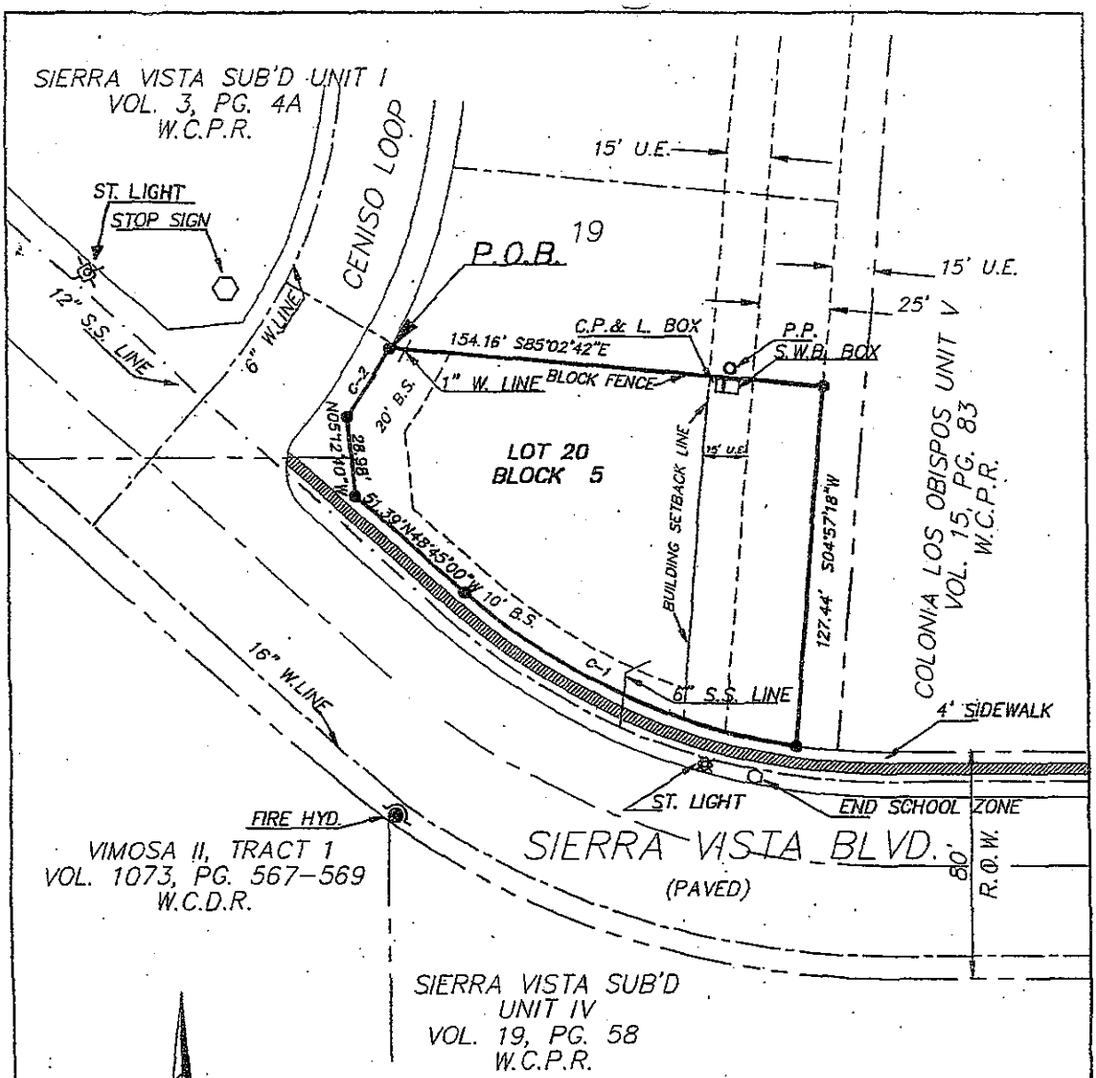
THENCE N. 05°-12'-40" W., 28.98 feet, along the clip line, to a clip corner and a point on a curve, along the east right-of-way line, of the Ceniso Loop hereof;

THENCE in a northeasterly direction, along said east right-of-way line, a curvilinear distance of 28.30 feet (Delta = 07°-15'-40", R = 223.31 feet, Tan = 14.17 feet, CHD = 28.28 feet, CHD Bearing = N. 32°-29'-28" E) to the POINT OF BEGINNING.

11-23-11



Cesareo R. Porras, P.E., P.L.S.



CURVE DATA

CURVE	DELTA ANGLE	RADIUS	ARC	TANG.	CHORD	CHORD BEARING
C-1	33°01'07"	225.69'	130.06'	66.89'	128.27'	N65°15'33"W
C-2	07°15'40"	223.31'	28.30'	14.17'	28.28'	N32°29'28"E

SCALE 1"=50'
DATE 11-23-99

LEGEND
● SET IRON PIN
O POWER POLE
S.W.B. SOUTH WESTERN BELL
C.P.& L. CENTRAL POWER & LIGHT

IMPROVEMENT SURVEY OF
A 0.3774 AC. TRACT OF LAND
OUT OF MYRLANE RANCH
REC. IN VOL.2, PG.235 W.C.P.R.
CITY OF LAREDO, WEBB COUNTY, TEXAS

I HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND THIS 23 DAY Nov, 1999

STATE OF TEXAS
CESAREO R. PORRAS
3481
PROFESSIONAL LAND SURVEYOR

CESAREO R. PORRAS
PROFESSIONAL LAND SURVEYOR #3481

PORRAS ENGINEERING CO.
P.O. BOX 1670
78044
ENGINEERS ~ SURVEYORS
LAREDO, TEXAS
OFF. 724-3097
FAX 724-9208

COUNCIL COMMUNICATION

Date: 2/7/00	**SUBJECT:** FINAL READING OF ORDINANCE NO. 2000-O-026 Amending the Zoning Ordinance (Map) of the City of Laredo by authorizing the issuance of a Conditional Use Permit for a police substation on Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83. ZC-105-99

Initiated by: Vimosa II, property owner	**Staff source:** Keith Selman, Planning Director Cynthia Collazo, Asst. City Manager

Prior action: This item was introduced by Councilman Alfredo Agredano at the City Council meeting of 1/24/00.

BACKGROUND

Council District: I - Alfredo Agredano

Proposed use: Police substation.

Site: The site is currently vacant land.

Surrounding land uses: North of the site are single family residences. East and south of the site is vacant land. West of the site are single family residences and vacant land.

Comprehensive Plan: The Future Land Use Map recognizes this area as Low Density Residential.

Transportation Plan The Long Range Thoroughfare Plan does not recognize Sierra Vista Blvd.

Letters sent to surrounding property owners: 10 In Favor: 0 Opposed: 0

STAFF COMMENTS

The proposed zone change is inappropriate at this location. The Comprehensive Plan recognizes this area as Low Density Residential. The surrounding zoning is R-1. In addition, there are no B-1 zoning trend at this location.

The proposed use is appropriate at this location. The police substation will service the surrounding residential area, Hwy 83, and the residential subdivisions to the east.

P&Z COMMISSION RECOMMENDATION: The P & Z Commission, in a 7 to 0 vote, recommended **denial** of the proposed zone change and **approval** of a Conditional Use Permit.	**STAFF RECOMMENDATION:** Staff **does not support** the proposed zone change and **supports** a Conditional Use Permit.

IMPACT ANALYSIS ZC-105-99

B-1 (Limited Business District): The purpose of the B-1 is to provide for business and commercial development serving a limited geographic area or neighborhood.

Is this change contrary to the established land use pattern?
No, land surrounding this site, along Sierra Vista Blvd., is vacant land. The established land use pattern surrounding this pocket of vacant land is single family residential.

Would this change create an isolated zoning district unrelated to surrounding districts?
Yes, there are no adjacent B-1 zoning. The adjacent zoning district is R-1.

Will change adversely influence living conditions in the neighborhood?
No, the proposed use of a police substation will service the surrounding development.

Are there substantial reasons why the property can not be used in accord with existing zoning?
A police substation is not a permitted use in a R-1 zoning district.

COUNCIL COMMUNICATION

Date:	SUBJECT: PUBLIC HEARING AND INTRODUCTION OF AN ORDINANCE
1/24/2000	Public hearing concerning an application by Vimosa II, amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83, from R-1 (Single Family Residential District) to B-1 (Limited Business District). This is an appeal from an unfavorable recommendation by the Planning & Zoning Commission. ZC-105-99

Initiated by:	**Staff source:**
Vimosa II, property owner	Keith Selman, Planning Director Cynthia Collazo, Asst. City Manager

Prior action: None

BACKGROUND

Council District: I - Alfredo Agredano

Proposed use: Police substation.

Site: The site is currently vacant land.

Surrounding land uses: North of the site are single family residences. East and south of the site is vacant land. West of the site are single family residences and vacant land.

Comprehensive Plan: The Future Land Use Map recognizes this area as Low Density Residential.

Transportation Plan The Long Range Thoroughfare Plan does not recognize Sierra Vista Blvd.

Letters sent to surrounding property owners: 10 In Favor: 0 Opposed: 0

STAFF COMMENTS

The proposed zone change is inappropriate at this location. The Comprehensive Plan recognizes this area as Low Density Residential. The surrounding zoning is R-1. In addition, there are no B-1 zoning trend at this location.

The proposed use is appropriate at this location. The police substation will service the surrounding residential area, Hwy 83, and the residential subdivisions to the east.

P&Z COMMISSION RECOMMENDATION:	**STAFF RECOMMENDATION:**
The P & Z Commission, in a 7 to 0 vote, recommended **denial** of the proposed zone change and **approval** of a Conditional Use Permit.	Staff **does not support** the proposed zone change and **supports** a Conditional Use Permit.

IMPACT ANALYSIS ZC-105-99

B-1 (Limited Business District): The purpose of the B-1 is to provide for business and commercial development serving a limited geographic area or neighborhood.

Is this change contrary to the established land use pattern?
No, land surrounding this site, along Sierra Vista Blvd., is vacant land. The established land use pattern surrounding this pocket of vacant land is single family residential.

Would this change create an isolated zoning district unrelated to surrounding districts?
Yes, there are no adjacent B-1 zoning. The adjacent zoning district is R-1.

Will change adversely influence living conditions in the neighborhood?
No, the proposed use of a police substation will service the surrounding development.

Are there substantial reasons why the property can not be used in accord with existing zoning?
A police substation is not a permitted use in a R-1 zoning district.

CITY COUNCIL MEETING AGENDA ITEM ROUTING FORM

Department: Planning Department
Contact Person: Carlos Ordonez & Ray Gonzalez
Telephone #: 791-7441
Meeting Date: Jan. 24, 2000

Department Director Approval: Keith Selman

Date: 1/13/00

Legal Department Approval: Ray Rodriguez
First Asst City Atty 1/17/00 w/ correction to P+Z Recommendation (missing)

Date:

Assistant to the City Manager Approval:

Date :

Deadlines:	**Thursday 4:00 p.m.**	**Ordinances, Resolutions, Executive Sessions and any other agenda item that will require legal review is due at the City Attorney's Office**
	Friday 4:00 p.m.	**All agenda items are due in the City Manager's Office**
	Monday	**Finalize "Draft Agenda"**
	Tuesday 9:00 a.m.	**Executive Staff Meeting and approval of agenda items by City Manager**
	4:00 p.m.	**Submittal of agenda item in final form (original and 20 copies)**
	Wednesday	**Agenda is posted and distributed to City Council**

CITY OF LAREDO
CITY ATTORNEY'S OFFICE
00 JAN 13 PM 3:50
BY

Reason for late Agenda Item:

City Manager's Approval:
Date:

COUNCIL COMMUNICATION

Date:	SUBJECT: FINAL READING OF ORDINANCE NO. 2000-O-026 Amending the Zoning Ordinance (Map) of the City of Laredo by authorizing the issuance of a Conditional Use Permit for a police substation on Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83. ZC-105-99
2/7/00	

Initiated by:	Staff source:
Vimosa II, property owner	Keith Selman, Planning Director Cynthia Collazo, Asst. City Manager

Prior action: This item was introduced by Councilman Alfredo Agredano at the City Council meeting of 1/24/00.

BACKGROUND

Council District: I - Alfredo Agredano

Proposed use: Police substation.

Site: The site is currently vacant land.

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Comprehensive Plan: The Future Land Use Map recognizes this area as Low Density Residential.

Transportation Plan The Long Range Thoroughfare Plan does not recognize Sierra Vista Blvd.

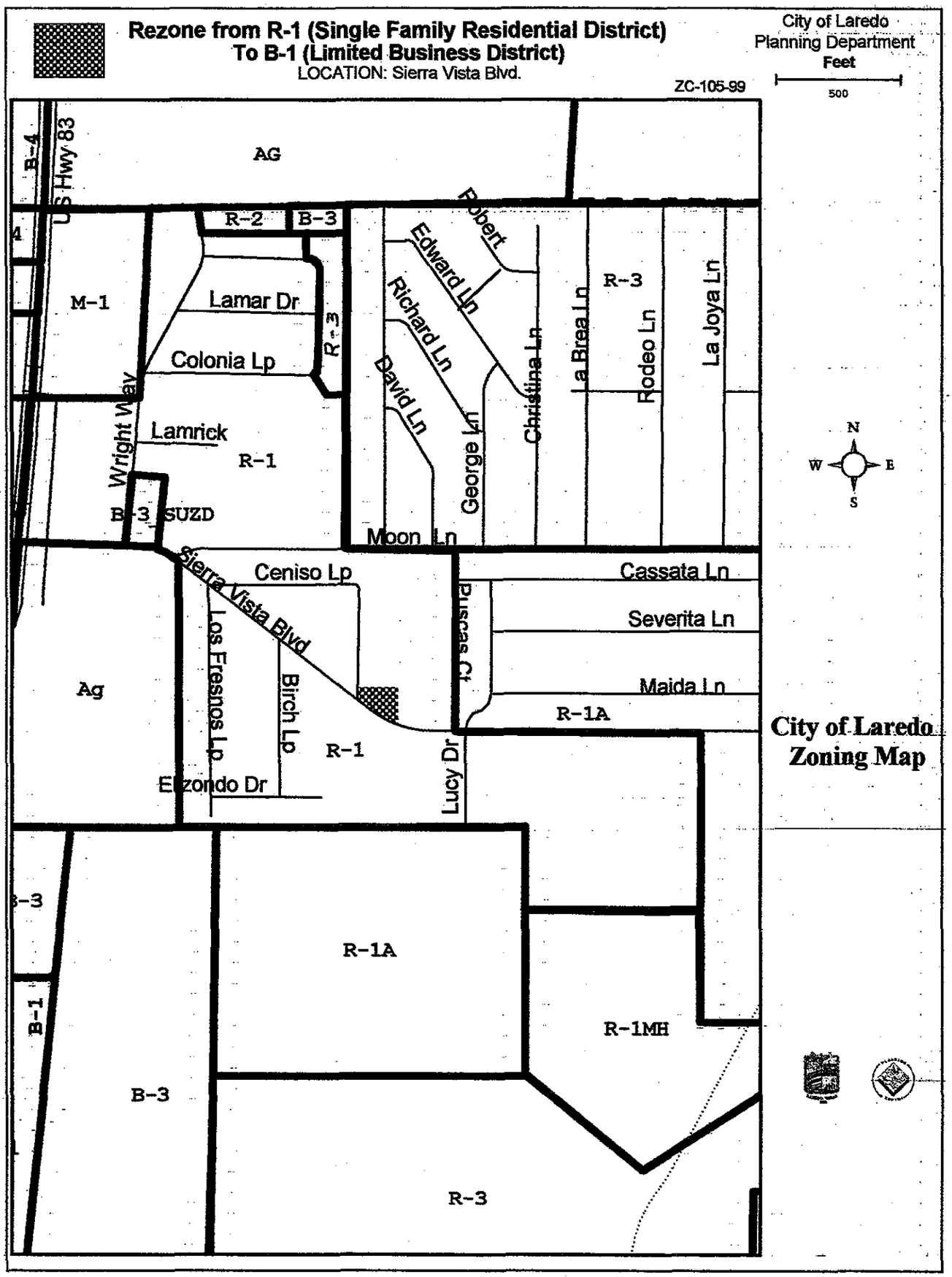
Letters sent to surrounding property owners: 10 In Favor: 0 Opposed: 0

STAFF COMMENTS

The proposed zone change is inappropriate at this location. The Comprehensive Plan recognizes this area as Low Density Residential. The surrounding zoning is R-1. In addition, there are no B-1 zoning trend at this location.

The proposed use is appropriate at this location. The police substation will service the surrounding residential area, Hwy 83, and the residential subdivisions to the east.

P&Z COMMISSION RECOMMENDATION:	STAFF RECOMMENDATION:
The P & Z Commission, in a 7 to 0 vote, recommended **denial** of the proposed zone change and **approval** of a Conditional Use Permit.	Staff **does not support** the proposed zone change and **supports** a Conditional Use Permit.


Rezone from R-1 (Single Family Residential District)
To B-1 (Limited Business District)
LOCATION: Sierra Vista Blvd.
ZC-105-99
City of Laredo
Planning Department
Feet
500
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B-4
US Hwy 83
R-2
B-3
M-1
Lamar Dr
Colonia Lp
R-3
Wright Way
Lamrick
R-1
B-3 SUZD
Robert
Edward Ln
Richard Ln
David Ln
George Ln
Christina Ln
La Brea Ln
Rodeo Ln
La Joya Ln
R-3
Moon Ln
Ceniso Lp
Sierra Vista Blvd
Cassata Ln
Severita Ln
Maida Ln
R-1A
Pursers Ct
Ag
Los Fresnos Lp
Birch Lp
R-1
Elizondo Dr
Lucy Dr
N
W
E
S
City of Laredo
Zoning Map
B-3
R-1A
B-1
R-1MH
B-3
R-3

COUNCIL COMMUNICATION

Date:	SUBJECT: PUBLIC HEARING AND INTRODUCTION OF AN ORDINANCE
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Initiated by:	**Staff source:**
Vimosa II, property owner	Keith Selman, Planning Director Cynthia Collazo, Asst. City Manager

Prior action: None

BACKGROUND

Council District: I - Alfredo Agredano

Proposed use: Police substation.

Site: The site is currently vacant land.

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P&Z COMMISSION RECOMMENDATION:	**STAFF RECOMMENDATION:**
The P & Z Commission, in a 7 to 0 vote, recommended **denial** of the proposed zone change and **approval** of a Conditional Use Permit.	Staff **does not support** the proposed zone change and **supports** a Conditional Use Permit.

IMPACT ANALYSIS ZC-105-99

B-1 (Limited Business District): The purpose of the B-1 is to provide for business and commercial development serving a limited geographic area or neighborhood.

Is this change contrary to the established land use pattern?
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Would this change create an isolated zoning district unrelated to surrounding districts?
Yes, there are no adjacent B-1 zoning. The adjacent zoning district is R-1.

Will change adversely influence living conditions in the neighborhood?
No, the proposed use of a police substation will service the surrounding development.

Are there substantial reasons why the property can not be used in accord with existing zoning?
A police substation is not a permitted use in a R-1 zoning district.

CITY OF LAREDO ORDINANCE NO.

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING LOT 20, BLOCK 5, SIERRA VISTA POLICE STATION PLAT, LOCATED ON THE NORTH SIDE OF SIERRA VISTA BLVD. AND EAST OF HWY 83, FROM R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT) TO B-1 (LIMITED BUSINESS DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

WHEREAS, the owner of Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83, has requested a zone change from R-1 (Single Family Residential District) to B-1 (Limited Business District); and,

WHEREAS, notice of the zone change was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the Planning and Zoning Commission on this matter; and,

WHEREAS, the required written notices were sent to surrounding property owners at least fifteen (15) days before the public hearing held before the Planning and Zoning Commission on January 6, 2000; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **denial** of the proposed zone change and **approval** of a Conditional Use Permit; and,

WHEREAS, the City Council has held a public hearing on January 24, 2000, on the request and finds proposed zone change is appropriate and consistent with the General Plan of the City of Laredo.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo be and is hereby amended to change the current zoning designation on Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83, from R-1 (Single Family Residential District) to B-1 (Limited Business District);

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2000.

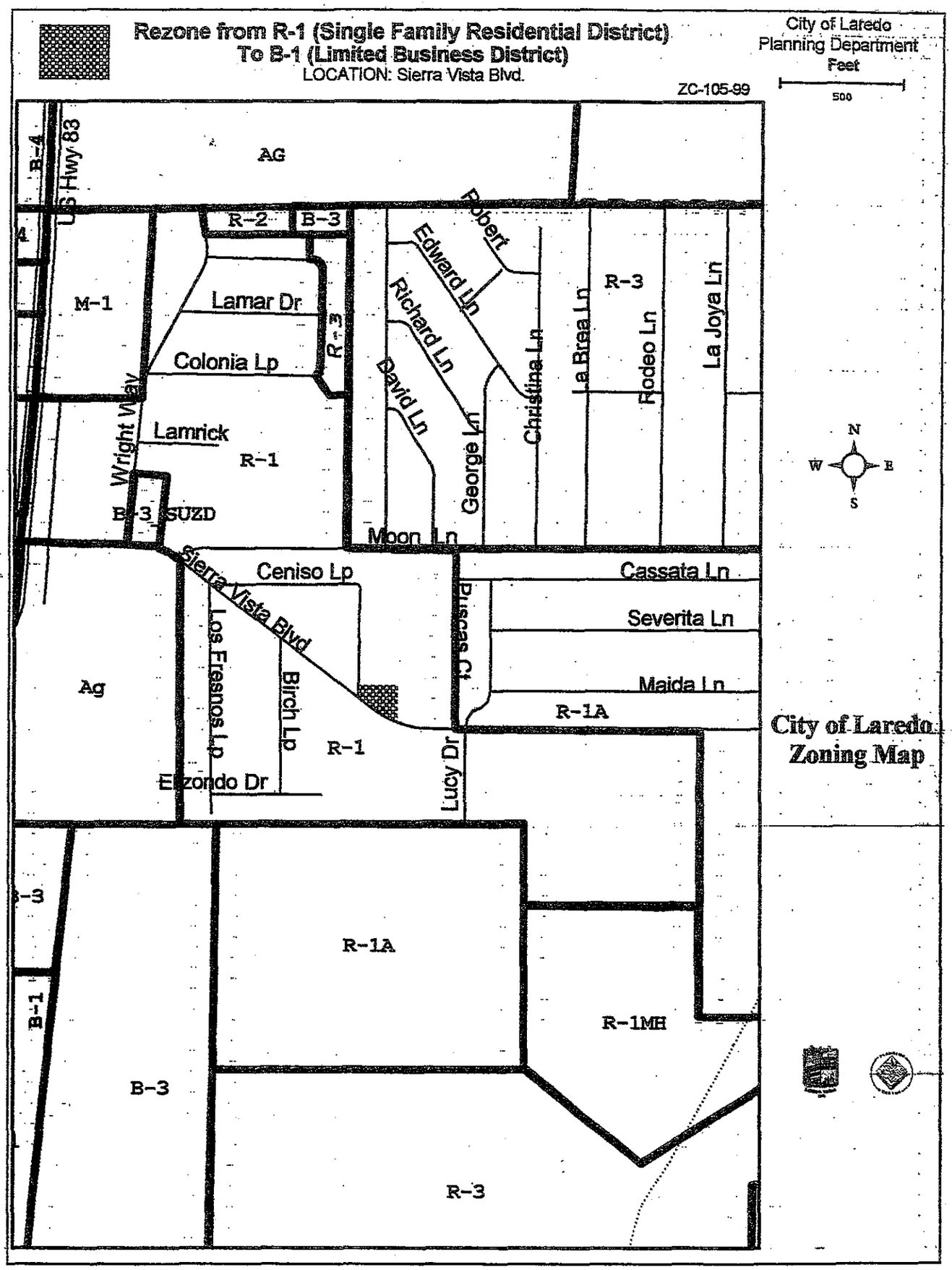
_____
ELIZABETH G. FLORES
MAYOR

ATTEST:

_____
GUSTAVO GUEVARA, JR.
CITY SECRETARY

APPROVED AS TO FORM:
JAIME FLORES
CITY ATTORNEY

_____
BY: RAY RODRIGUEZ
ASSISTANT CITY ATTORNEY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LOCATION: Sierra Vista Blvd.
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R-3
Moon Ln
Cassata Ln
Severita Ln
Maida Ln
R-1A
Ceniso Lp
Sierra Vista Blvd
Los Fresnos Lp
Birch Lp
Elizondo Dr
Lucy Dr
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R-1A
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City of Laredo
Zoning Map

LOT 20, BLOCK 5
0.3774 ACRE TRACT
(16,439.23 Sq. Ft)

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THENCE in a northwesterly direction, along said north right-of-way line, a curvilinear distance of 130.06 feet (Delta = 33°-01'-07", R.= 225.69 feet, Tan = 66.89 feet, CHD = 128.27 feet, CHD Bearing = N. 65°-15'-33" W.) to end of this curve.

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THENCE N. 05°-12'-40" W., 28.98 feet, along the clip line, to a clip corner and a point on a curve, along the east right-of-way line, of the Ceniso Loop hereof;

THENCE in a northeasterly direction, along said east right-of-way line, a curvilinear distance of 28.30 feet (Delta = 07°-15'-40", R = 223.31 feet, Tan = 14.17 feet, CHD = 28.28 feet, CHD Bearing = N. 32°-29'-28" E) to the POINT OF BEGINNING.

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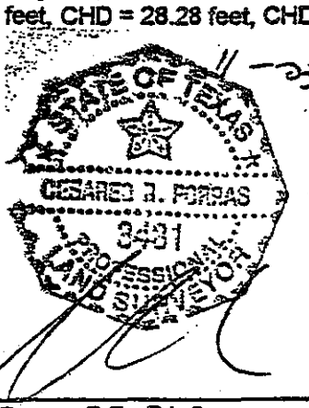

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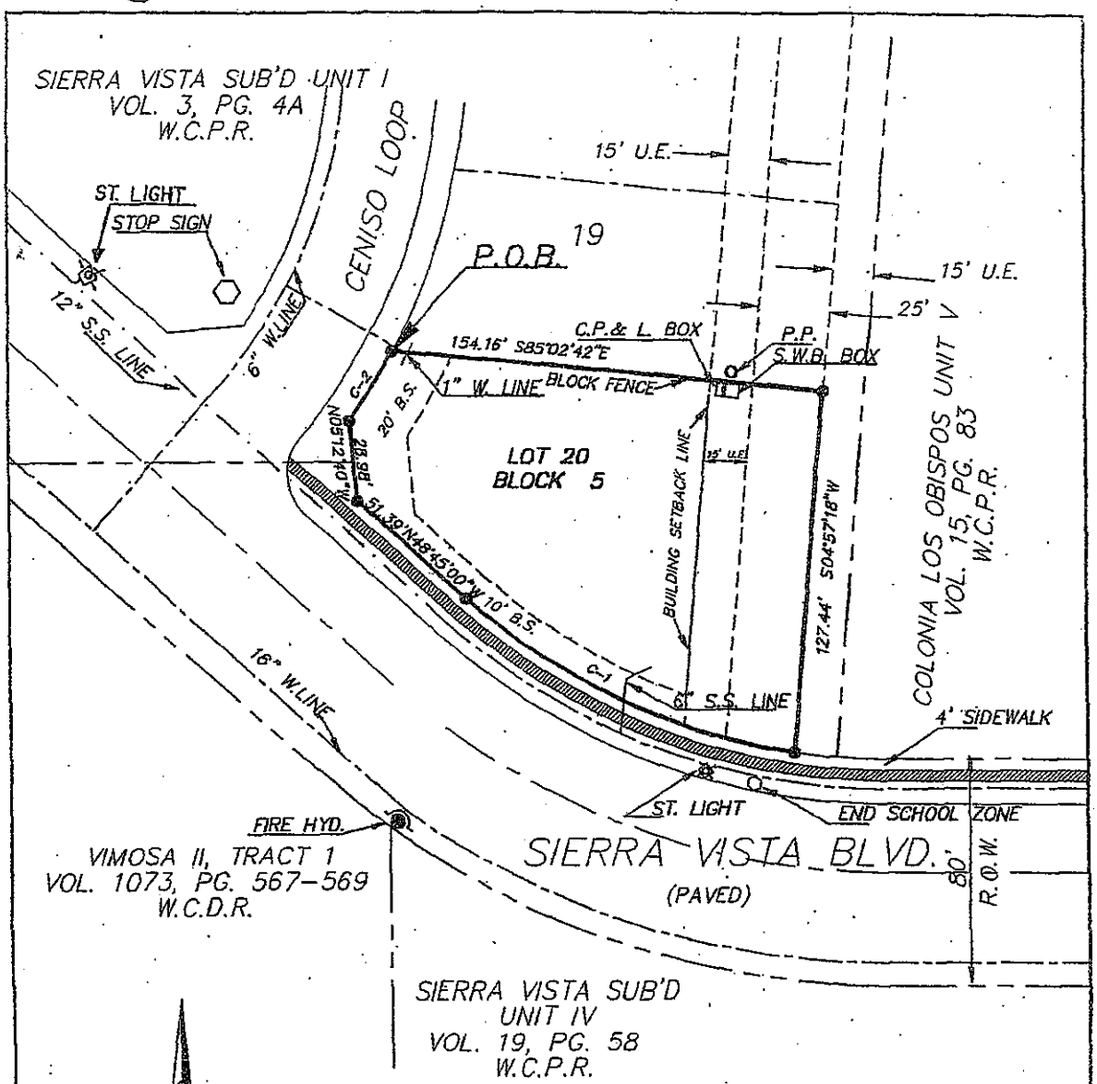

CURVE DATA

CURVE	DELTA ANGLE	RADIUS	ARC	TANG.	CHORD	CHORD BEARING
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SCALE 1"=50'
DATE 11-23-99

LEGEND
● SET IRON PIN
O POWER POLE
S.W.B. SOUTH WESTERN BELL
C.P.& L. CENTRAL POWER & LIGHT

IMPROVEMENT SURVEY OF

A 0.3774 AC. TRACT OF LAND
OUT OF MYRLANE RANCH
REC. IN VOL. 2, PG. 235 W.C.P.R.
CITY OF LAREDO, WEBB COUNTY, TEXAS

I THEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND THIS 23rd DAY Nov, 1999

STATE OF TEXAS
CESAREO R. PORRAS
3481
PROFESSIONAL LAND SURVEYOR

CESAREO R. PORRAS
PROFESSIONAL LAND SURVEYOR #3481

PORRAS ENGINEERING CO.
P.O. BOX 1670
78044
ENGINEERS ~ SURVEYORS
LAREDO, TEXAS
OFF. 724-3097

Porras Engineering Company
P.O. BOX 1670
Ph. 724-3097
Fax 724-9208
Laredo, Texas

January 11, 2000

Attn: Carlos Ordones
Planning Dept.

Re: Sierra Vista Police Station Zone Change

To Whom It May Concern:

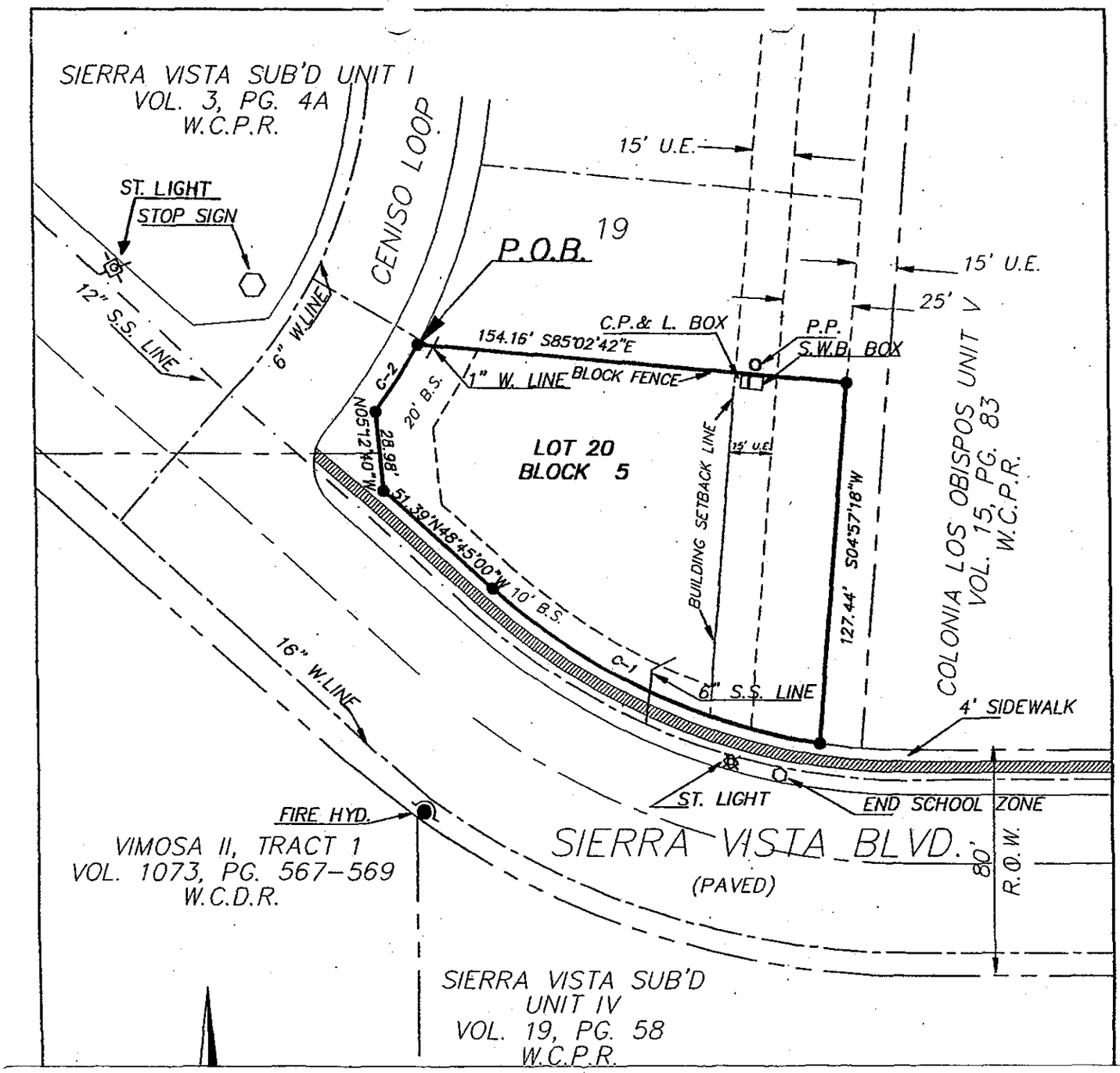
We at Porras Engineering Company and our clients are aware that the zone change request from R-1 to B-1 for the above project was denied on 01-06-00. A Conditional Use Permit (CUP) was given and accepted by our clients. We would like for this issue to go on to the next City Council Meeting on 01-24-00 as is.

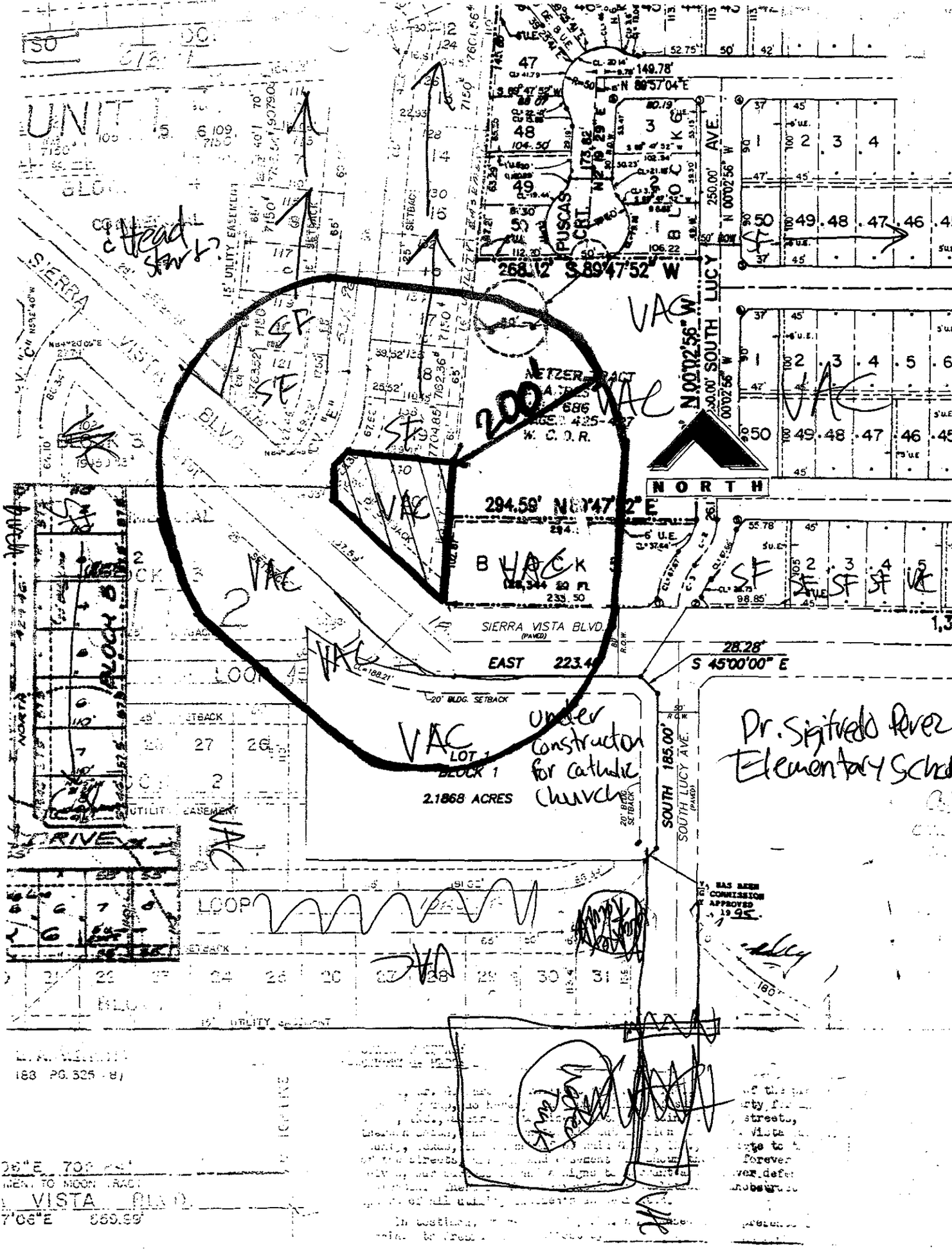
Should you have any questions please call at the number above.

THANK YOU

Paul R. Porras

PAUL R. PORRAS

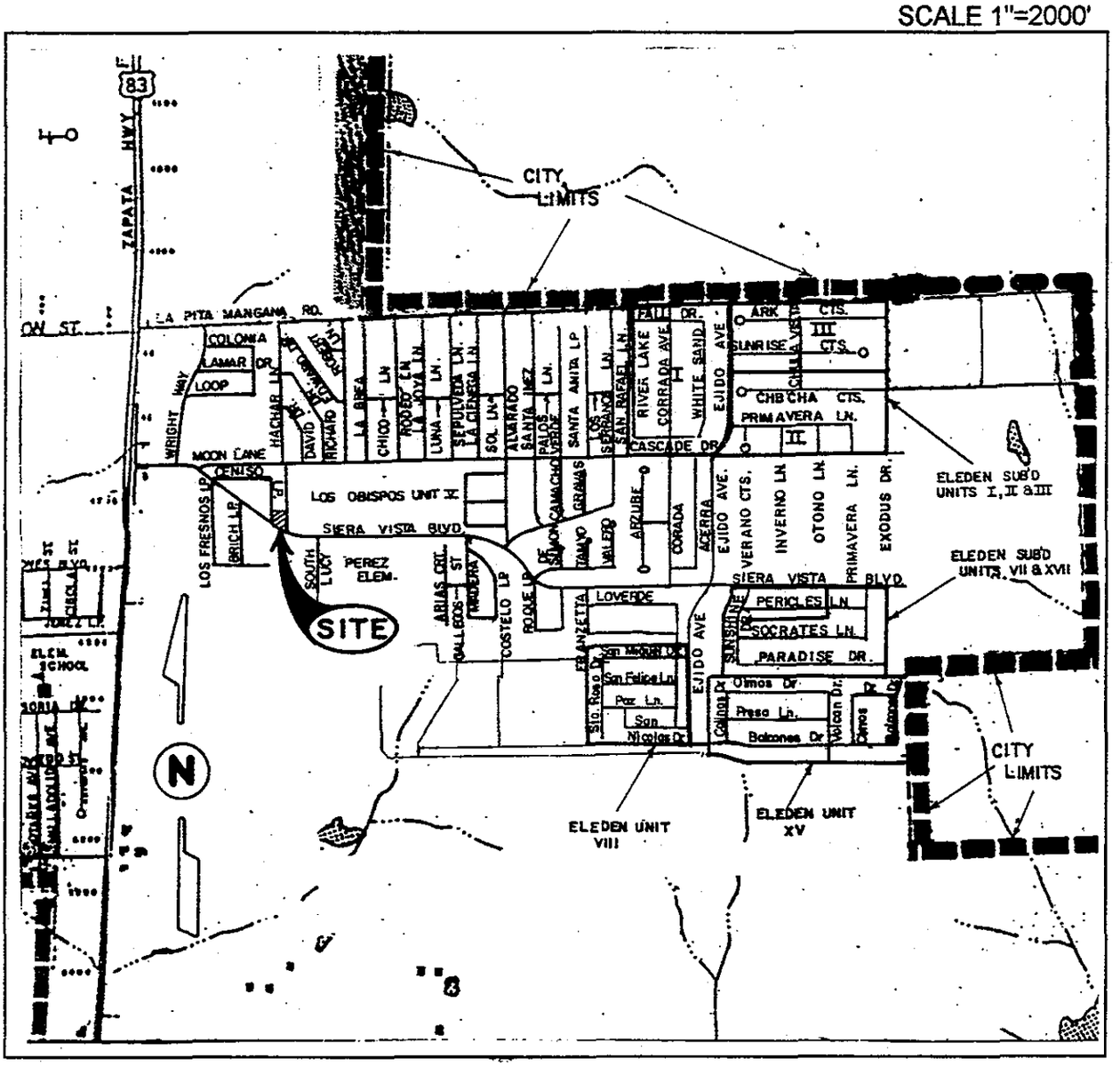

SIERRA VISTA SUB'D UNIT I
VOL. 3, PG. 4A
W.C.P.R.
ST. LIGHT
STOP SIGN
12" S.S. LINE
6" W.LINE
CENISO LOOP
15' U.E.
P.O.B.
19
15' U.E.
25'
C.P.& L. BOX
P.P.
S.W.B. BOX
154.16' S85°02'42"E
1" W. LINE
BLOCK FENCE
C-2
N05°12'40"W
28.98'
20' B.S.
LOT 20
BLOCK 5
15' U.E.
BUILDING SETBACK LINE
127.44' S04°57'18"W
COLONIA LOS OBISPOS UNIT V
VOL. 15, PG. 83
W.C.P.R.
51.39'N48°45'00"W
10' B.S.
C-1
6" S.S. LINE
16" W.LINE
4' SIDEWALK
ST. LIGHT
END SCHOOL ZONE
FIRE HYD.
VIMOSA II, TRACT 1
VOL. 1073, PG. 567-569
W.C.D.R.
SIERRA VISTA BLVD.
(PAVED)
80'
R.O.W.
SIERRA VISTA SUB'D
UNIT IV
VOL. 19, PG. 58
W.C.P.R.


SIERRA VISTA BLVD.
SOUTH LUCY AVE.
PUSCAS CRT.
BLOCK 2
BLOCK 6
NETZER TRACT
294.59' N 89°47'52" E
EAST 223.4
S 45°00'00" E
28.28'
SOUTH 185.00'
LOT 1
BLOCK 1
2.1868 ACRES
20' BLDG. SETBACK
VAC
SF
NORTH
Under Construction for catholic Church
Dr. Sigifredo Rivera Elementary School

SITE PLAN

SIERRA VISTA POLICE STATION PLAT

SCALE 1"=2000'



CITY OF LAREDO

PLANNING DEPARTMENT

January 13, 2000

Dear Property Owner,

This letter is to update you on the disposition of the proposed zone change from R-1 (Single Family Residential District) to B-1 (Limited Business District) on Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83. The Planning and Zoning Commission has recommended denial of the proposed zone change and approval of a Conditional Use Permit for a police substation. However, the applicant has exercised the right to appeal directly to the City Council. A public hearing will be held for the proposed zone change at the regularly scheduled City Council meeting on Monday, January 24, 2000, at 5:30 P.M. in Council Chambers, located on the first floor of City Hall, 1110 Houston St.

Should you have any questions, please call or attend the meeting if you wish to make comments on the record.

Sincerely,

Carlos Ordonez

Carlos Ordonez
Planner I

1110 Houston P.O. Box 579 Laredo, Texas 78042-0579 (956) 791-7441 Fax (956) 791-7457

PLANNING & ZONING COMMUNICATION

Date:	SUBJECT: PUBLIC HEARING AND RECOMMENDATION OF AN ORDINANCE
1/6/2000 Item #5	Public hearing concerning an application by Vimosa II, amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lot 20, Block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83, from R-1 (Single Family Residential District) to B-1 (Limited Business District). ZC-105-99

Initiated by:	Staff source:
Vimosa II, property owner	Keith Selman, Planning Director Cynthia Collazo, Asst. City Manager

Prior action: None

BACKGROUND

Council District: I - Alfredo Agredano

Proposed use: Police substation.

Site: The site is currently vacant land.

Surrounding land uses: North of the site are single family residences. East and south of the site is vacant land. West of the site are single family residences and vacant land.

Comprehensive Plan: The Future Land Use Map recognizes this area as Low Density Residential.

Transportation Plan The Long Range Thoroughfare Plan does not recognize Sierra Vista Blvd.

Letters sent to surrounding property owners: 10 In Favor: 0 Opposed: 0

STAFF COMMENTS

The proposed zone change is appropriate at this location. The Comprehensive Plan recognizes this area as Low Density Residential. The surrounding zoning is R-1. In addition, there are no B-1 zoning trend at this location.

The proposed use is appropriate at this location. The police substation will service the surrounding residential area, Hwy 83, and the residential subdivisions to the east.

P&Z COMMISSION RECOMMENDATION:	STAFF RECOMMENDATION:
The P & Z Commission, in a to vote, recommended of the zone change.	Staff **does not support** the proposed zone change and **supports** a Conditional Use Permit.

IMPACT ANALYSIS ZC-105-99

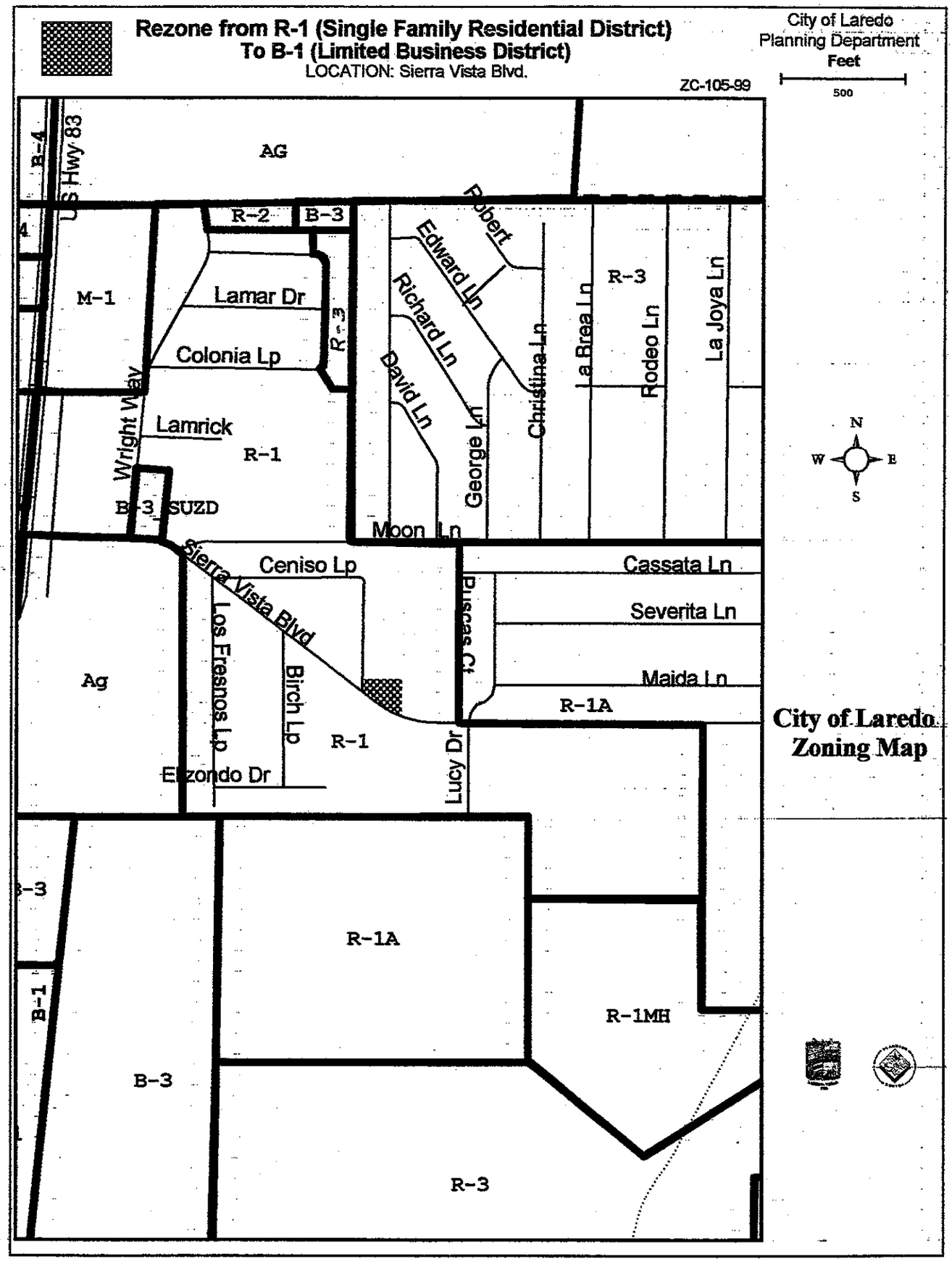
B-1 (Limited Business District): The purpose of the B-1 is to provide for business and commercial development serving a limited geographic area or neighborhood.

Is this change contrary to the established land use pattern?
No, land surrounding this site, along Sierra Vista Blvd., is vacant land. The established land use pattern surrounding this pocket of vacant land is single family residential.

Would this change create an isolated zoning district unrelated to surrounding districts?
Yes, there are no adjacent B-1 zoning. The adjacent zoning district is R-1.

Will change adversely influence living conditions in the neighborhood?
No, the proposed use of a police substation will service the surrounding development.

Are there substantial reasons why the property can not be used in accord with existing zoning?
A police substation is not a permitted use in a R-1 zoning district.


Rezone from R-1 (Single Family Residential District)
To B-1 (Limited Business District)
LOCATION: Sierra Vista Blvd.
ZC-105-99
City of Laredo
Planning Department
Feet
500
AG
B-4
US Hwy 83
R-2
B-3
M-1
Lamar Dr
R-3
Colonia Lp
Wright Way
Lamrick
R-1
B-3 SUZD
Robert
Edward Ln
Richard Ln
David Ln
George Ln
Christina Ln
La Brea Ln
Rodeo Ln
La Joya Ln
Moon Ln
Ceniso Lp
Sierra Vista Blvd
Los Fresnos Lp
Birch Lp
Ag
R-1
Elizondo Dr
Lucy Dr
Briscas Ct
Cassata Ln
Severita Ln
Maida Ln
R-1A
City of Laredo
Zoning Map
N
W
E
S
B-3
B-1
R-1A
R-1MH
B-3
R-3

LOT 20, BLOCK 5
0.3774 ACRE TRACT
(16,439.23 Sq. Ft)

A 0.3774 Acre tract of land, more or less, out of the Myrlane Ranch, Porcion 36, Recorded in Volume 2, Page 235, of the Webb County Plat Records and further being out and part of Tract 1 (209.119 Acres) Porcion 36 and 37, acquired by Vimosa II, as therein Recorded in Volume 1073, Pages 567-569, Webb County Deed Records; said 0.3774 Acre tract being more particularly described by metes and bounds as follows;

BEGINNING at the southwest corner of Lot 19, Block 5, Sierra Vista Subdivision, UNIT I, Recorded in Volume 3, Page 14 A, of the Webb County Plat Records, same corner being the northwest corner of this tract hereof;

THENCE S. 85°-02'-42" E., 154.16 feet, to the northeast corner hereof;

THENCE S. 04°-57'-18" W., 127.44 feet, to a point on a curve, the north right-of-way line of Sierra Vista Blvd., and the southeast corner hereof;

THENCE in a northwesterly direction, along said north right-of-way line, a curvilinear distance of 130.06 feet (Delta = 33°-01'-07", R.= 225.69 feet, Tan = 66.89 feet, CHD = 128.27 feet, CHD Bearing = N. 65°-15'-33" W.) to end of this curve.

THENCE N. 48°-45'-00" W., 51.39 feet, along said north right-of-way line, to a clip corner and a point of deflection, to the right hereof;

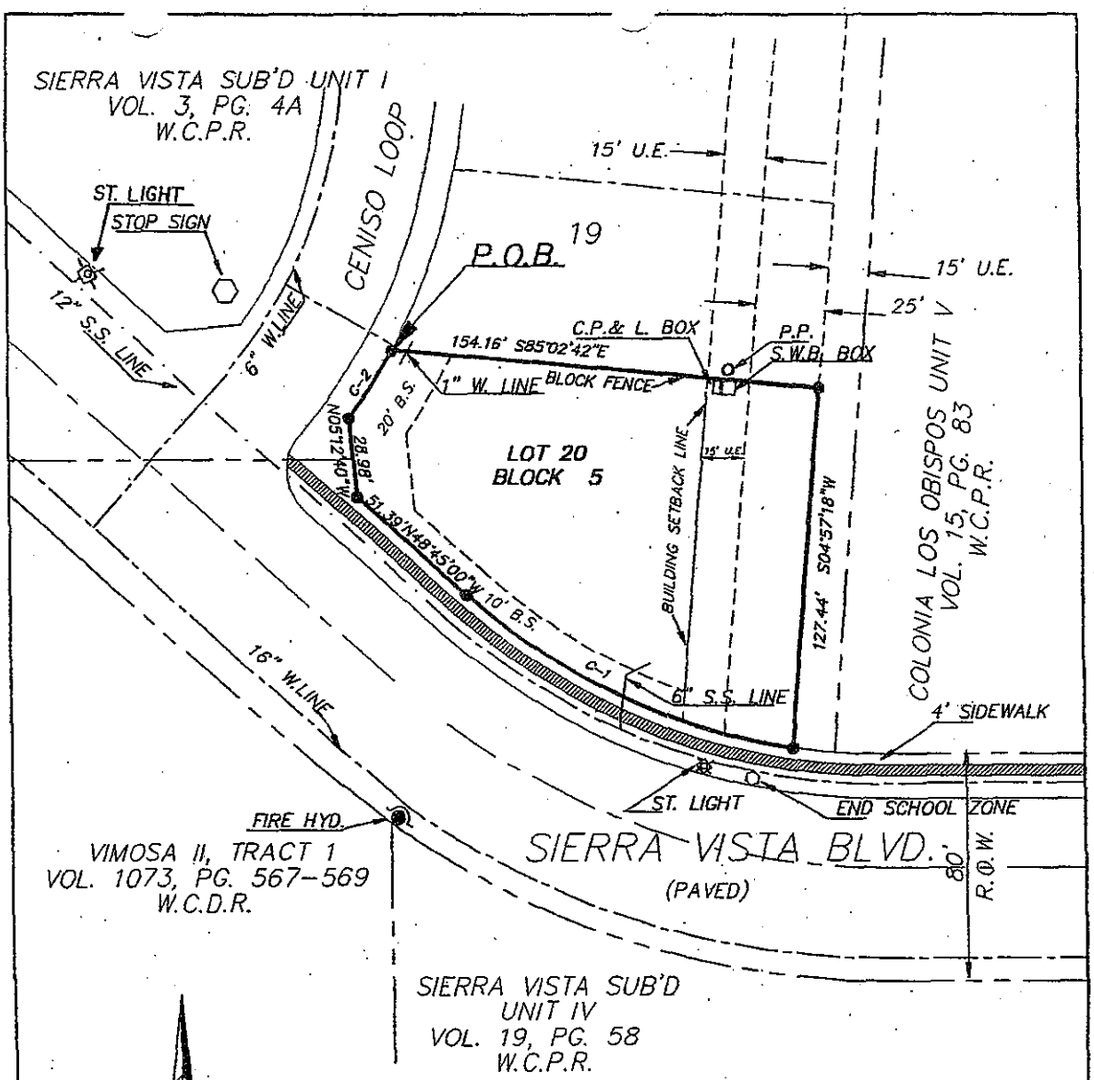
THENCE N. 05°-12'-40" W., 28.98 feet, along the clip line, to a clip corner and a point on a curve, along the east right-of-way line, of the Ceniso Loop hereof;

THENCE in a northeasterly direction, along said east right-of-way line, a curvilinear distance of 28.30 feet (Delta = 07°-15'-40", R = 223.31 feet, Tan = 14.17 feet, CHD = 28.28 feet, CHD Bearing = N. 32°-29'-28" E) to the POINT OF BEGINNING.

11-23-11

STATE OF TEXAS
CESAREO R. PORRAS
3481
REGISTERED
PROFESSIONAL
LAND SURVEYOR

Cesareo R. Porras, P.E., P.L.S.



CURVE DATA

CURVE	DELTA ANGLE	RADIUS	ARC	TANG.	CHORD	CHORD BEARING
C-1	33°01'07"	225.69'	130.06'	66.89'	128.27'	N65°15'33"W
C-2	07°15'40"	223.31'	28.30'	14.17'	28.28'	N32°29'28"E

SCALE 1"=50'
DATE 11-23-99

LEGEND
● SET IRON PIN
O POWER POLE
S.W.B. SOUTH WESTERN BELL
C.P.& L. CENTRAL POWER & LIGHT

IMPROVEMENT SURVEY OF

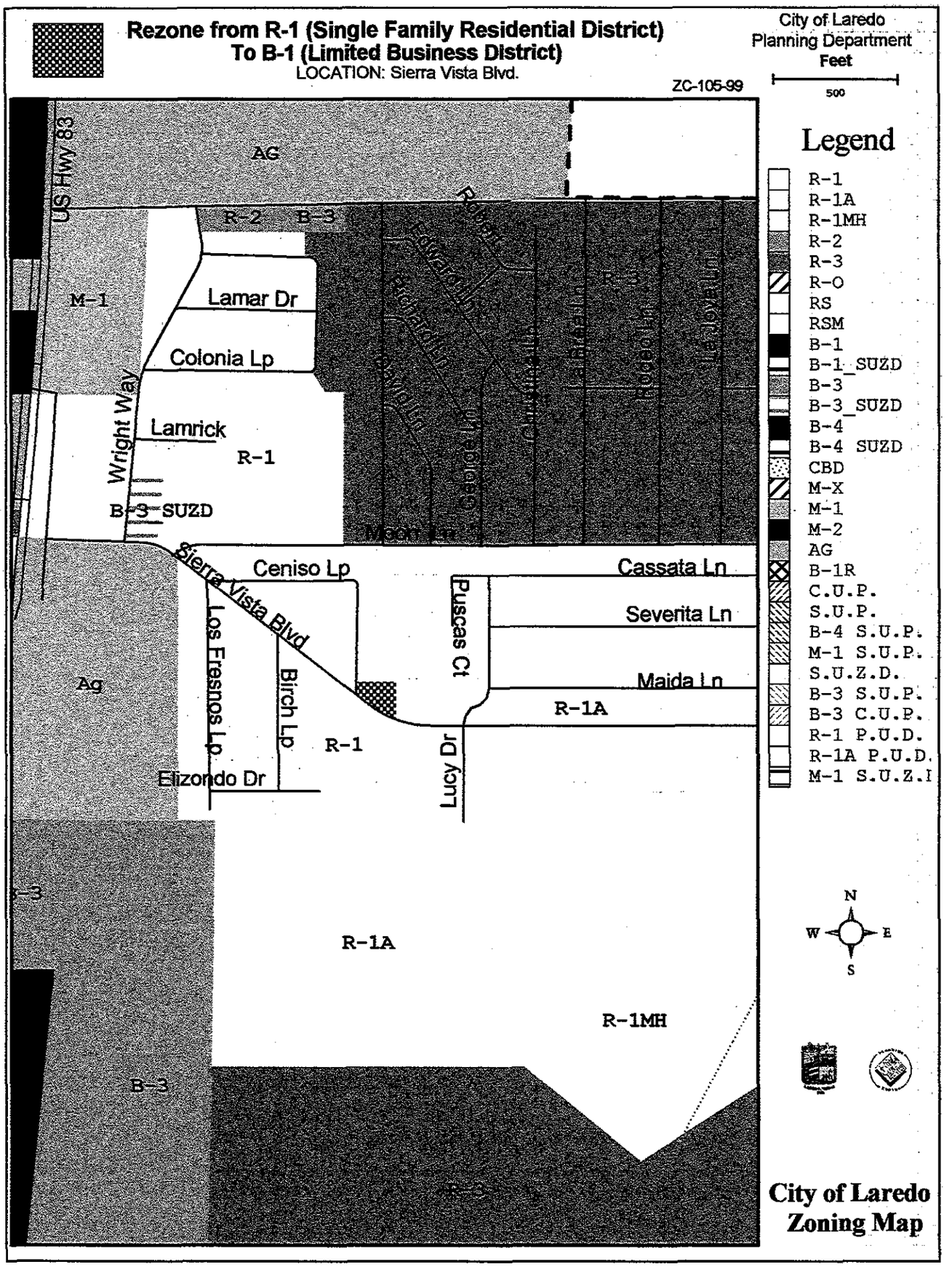
A 0.3774 AC. TRACT OF LAND
OUT OF MYRLANE RANCH
REC. IN VOL. 2, PG. 235 W.C.P.R.
CITY OF LAREDO, WEBB COUNTY, TEXAS

I HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND THIS 23rd DAY Nov, 1999

STATE OF TEXAS
CESAREO R. PORRAS
3481
PROFESSIONAL LAND SURVEYOR

CESAREO R. PORRAS
PROFESSIONAL LAND SURVEYOR #3481

PORRAS ENGINEERING CO.
P.O. BOX 1670
78044
ENGINEERS ~ SURVEYORS
LAREDO, TEXAS
OFF. 724-3097
FAX 724-9208


Rezone from R-1 (Single Family Residential District)
To B-1 (Limited Business District)
LOCATION: Sierra Vista Blvd.
ZC-105-99
City of Laredo
Planning Department
Feet
500
Legend
R-1
R-1A
R-1MH
R-2
R-3
R-O
RS
RSM
B-1
B-1_SUZD
B-3
B-3_SUZD
B-4
B-4 SUZD
CBD
M-X
M-1
M-2
AG
B-1R
C.U.P.
S.U.P.
B-4 S.U.P.
M-1 S.U.P.
S.U.Z.D.
B-3 S.U.P.
B-3 C.U.P.
R-1 P.U.D.
R-1A P.U.D.
M-1 S.U.Z.I
US Hwy 83
AG
R-2
B-3
M-1
Lamar Dr
Colonia Lp
Wright Way
Lamrick
R-1
B-3 SUZD
Sierra Vista Blvd
Ceniso Lp
Cassata Ln
Severita Ln
Maida Ln
R-1A
Pascas Ct
Los Fresnos Lp
Birch Lp
R-1
Elizondo Dr
Lucy Dr
Ag
B-3
R-1A
R-1MH
B-3
N
W
E
S
City of Laredo
Zoning Map

CITY OF LAREDO

PLANNING DEPARTMENT

LAREDO, TEXAS
1755

22 de Diciembre de 1999

Estimado Sr. Propietario:

La ley de Zonificación de la Ciudad de Laredo ordena que, cuando cambio de zona es solicitado para cualquier propiedad; los dueños de propiedades a una distancia de 200 ft. seran notificados y se les ofrece la oportunidad de expresar sus opiniones respecto al cambio de zona.

Una solicitud ha sido recibido para cambio de zona en **Lot 20, Block 5, Sierra Vista Police Station Plat**, localizado en la siguiente dirección: **el lado norte de Sierra Vista Blvd. y este de Hwy 83**.

La propiedad actualmente tiene la zona de **R-1 (Distrito Residencial Unifamiliar)** y se solicita el cambio de zona a **B-1 (Distrito Comercial Limitado)**.

El solicitante menciona que el uso propuesto es: **police station**. Sinembargo cuando el uso ha sido cambiado, la propiedad puede ser usada de cualquier forma que este de acuerdo con la ley de zonificación.

La Comisión de Zonificación celebraró una audiencia pública el jueves, **6 de Enero de 2000**, a las 6:00 p.m. en las Cámaras del Concilio de la Ciudad, en 1110 Houston, Laredo, Texas. La Comisión de Zonificación hará su recomendación al Concilio de la Ciudad en audiencia pùblica, que se celebrará en fecha próxima, para tomar una decisión final sobre esto. Queda usted invitado a asistir a esta audiencia y expresar sus opiniones con respecto a esta solicitud de cambio de uso.

Si desea oponerse o respaldar el cambio de zona propuesto, necesitamos que firme la forma adjunta a este aviso y la envie a la Oficina de Planificación. Su objeción o respaldo será entregado a la Comisión de Planificación y Zonificación y al Concilio de la Ciudad.

Si usted tiene preguntas sobre esto, favor de comunicarse con Carlos Ordonez al telefono (956) 791-7441, o pasar a esta oficina.

---------- ========99}{16602t3b0s10v1PDESPEGUE AQUI----------

ZC-105-99; R-1 to B-1; North side of Sierra Vista Blvd. and east of Hwy 83.

Yo, _____ de _____
Nombre Dirección

me ***opongo*** al _____/ ***respaldo*** _____ el cambio de zona propuesto por las siguientes razones:

_____

_____

_____

(_____) _____ _____
Telefono Firma Fecha

1110 Houston P.O. Box 579 Laredo, Texas 78042-0579 (956) 791-7441 Fax (956) 791-7457

CITY OF LAREDO

PLANNING DEPARTMENT

December 22, 1999

Dear Property Owner:

The zoning ordinance for the City of Laredo requires that when a zone change is requested for any property, owners within 200 feet of that property be notified and offered the opportunity to express their opinions regarding the change of zoning.

A request has been received to change the zone on **Lot 20, Block 5, Sierra Vista Police Station Plat**, located at the following address: **the north side of Sierra Vista Bld. and east of Hwy 83**.

The zone change request is from its current zoning of **R-1 (Single Family Residential District)** to **B-1 (Limited Business District)**.

The applicant has stated the proposed use is: **police station**. However, once the zoning has been changed, the property may be used in any manner consistent with the zoning ordinance.

A public hearing will be held by the Planning and Zoning Commission on Thursday, **January 6, 2000**, at 6:00 p.m. in the City Council Chambers, 1110 Houston, Laredo, Texas. The Commission will give a recommendation to the City Council who will, at a public hearing scheduled at a later date, decide the fate of the application. You are invited to attend this hearing and express your opinions concerning this zone change request.

If you wish to object or support the proposed zone change, it is requested that you sign and detach the form below and send it to the Planning Department Office. Your objection/ support will be conveyed to the Planning and Zoning Commission and the City Council.

If you have any questions, please telephone or come by this office and contact Mr. Carlos Ordonez at (956) 791-7441.

DETACH HERE

ZC-105-99; R-1 to B-1; North side of Sierra Vista Blvd. and east of Hwy 83.

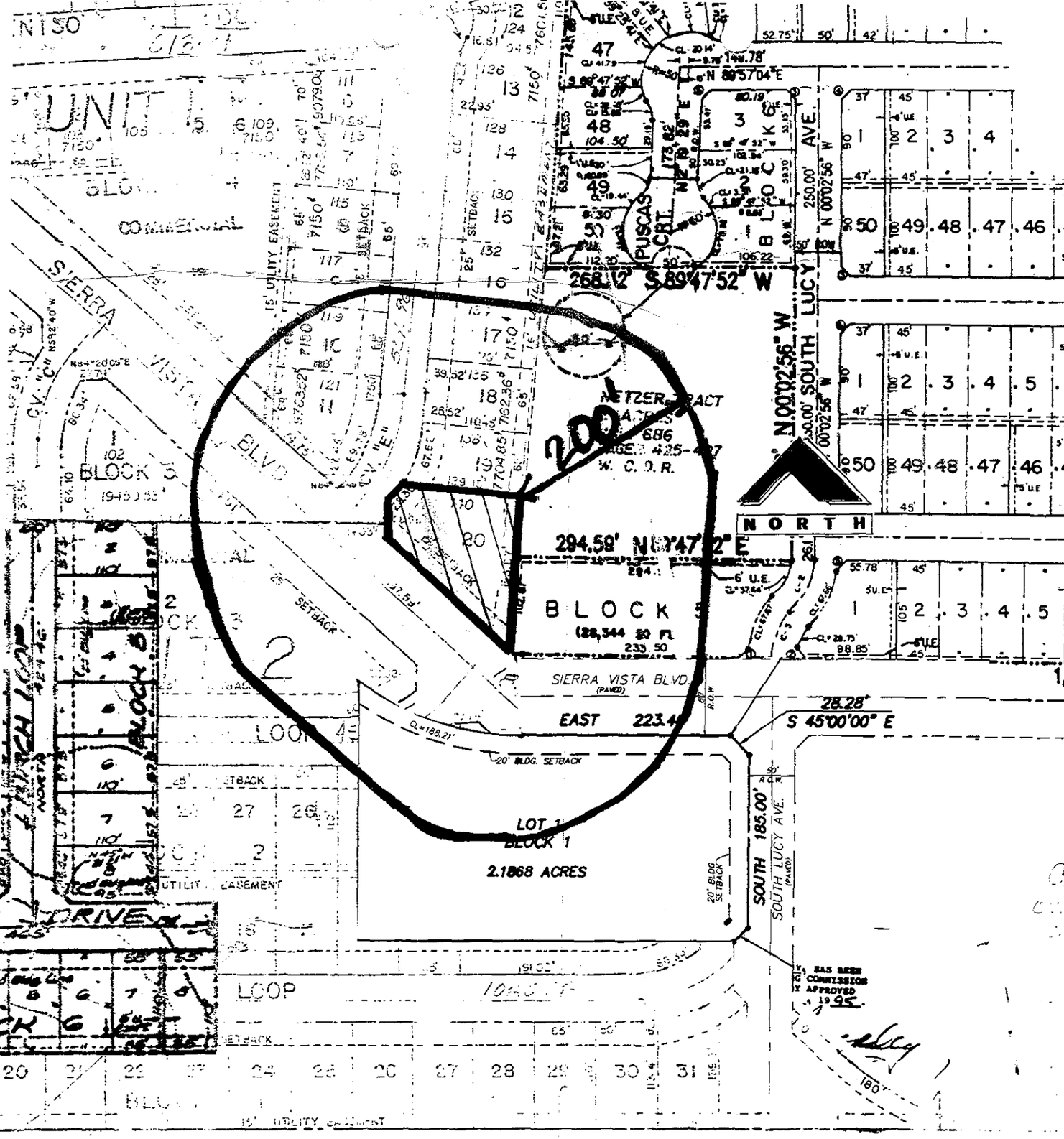
I _____ of _____
Name Address

object to _____/ ***support*** _____ the proposed zone change for the following reasons:

_____
_____
_____
_____

_____ _____ _____
Telephone Signature Date

1110 Houston P.O. Box 579 Laredo, Texas 78042-0579 (956) 791-7441 Fax (956) 791-7457



VOL 188 PG. 325 - 81

27'06"E 709.44'

EASEMENT TO MOON TRACT

RA VISTA BLVD.

27'06"E 559.99'

In testimony whereof, the said ... has caused these presents to be executed by ... thereunto duly authorized, and the seal of said ... to be hereunto affixed at ... this the ... day of ... A.D. 19...

Sierra Vista BLvd.

- Block 5 Lots. 16-20
  941-00005-160 ✓
  941-00005-190
- Block 5 Lot 20
  OWNER VIMOSA II
  2801 Montgomery 800-14000-157 ✓
  tel (956) 722-8021
- Block 4 Lots. 9-12
  941-00004-090 ✓
  941-00004-120
- Block 1 Lot 1 Sierra Vista Subd. unit IV
  OWNER Max L. Watts president of B.P. Newman Investment
  C.O. Managing partner of Vimosa II
  2801 Montgomery st. 800-14000-157 ✓
  tel (956) 722-8021
- Block 5 colonia Los obispos V
  962-70005-010 ✓

- NETZER TRACT (2 Acres)
  V. 686 Pages 425-427
  W.C.D.R.
  1920 Macon ST.
  445-01080-070 ✓

941-00004-090
[illegible] JAMES E [illegible]
GRACE
117 CENISO LOOP
LAREDO, TX 78046

941-00004-100
KINSLOW GEORGE W & MARTA B
119 CENISO LOOP

LAREDO, TX 78046

941-00004-110
KINSLOW GEORGE W & MARTA B
119 CENISO LOOP

LAREDO, TX 78046

941-00004-120
VIMOSA II
PO BOX 2008

LAREDO, TX 78044-2008

941-00005-160
GONZALEZ RENE & WF
RACHEL PAULINE
2116 SANTA CLEOTILDE AVE
LAREDO, TX 78040-3015

941-00005-170
PENECALE GRACIELA
136 CENISO LOOP

LAREDO, TX 78046

941-00005-180
PENECALE GRACIELA
136 CENISO LOOP

LAREDO, TX 78046

941-00005-190
LOPEZ JESUS & WF BEATRIZ
138 CENISO LOOP

LAREDO, TX 78046

800-14000-157
NEWMAN B P INVESTMENT CO
P O BOX 2008

LAREDO, TX 78044-2008

800-14000-157
NEWMAN B P INVESTMENT CO
P O BOX 2008

LAREDO, TX 78044-2008

10

445-01080-070
NETZER VIRGINIA
1920 CHACON ST

LAREDO, TX 78043-4319

962-70005-010
HARECO/VIMOSA
P O BOX 2008

LAREDO, TX 78044-2008

hearing at the address below. Persons can also submit written comments prior to public hearing to:

Housing Authority of the City of Laredo
2000 San Francisco
Laredo, Texas 78040

For further information, please call Abraham Rodriguez, Executive Director at (956) 722-4521.

EQUAL HOUSING OPPORTUNITY

L-076

PUBLIC NOTICE

Written notice is hereby given of a Planning & Zoning Commission Meeting to be held January 6, 2000, at 6:00 P.M. in the City Council Chambers, City Hall, located at 1110 Houston Street. The following will be discussed.

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from B-3 (Community Business District) to M-1 (Light Manufacturing District) on Lots 3 and 4, block 98, Eastern Division, located at 809 Market St.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from R-1 (Single Family Residential District) to B-4 (Highway Commercial District) on 5.6740 acres, located east of Bob Bullock Loop and south of Clark Blvd.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from R-1 (Single Family Residential District) to R-1A (Single Family Reduced Area District) on 1.0441 acres, located on the east side of Bob Bullock Loop and south of Hwy 59.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from R-1 (Single Family Residential District) to R-0 (Residential/Office District) on 2,000 acres, located east of Bob Bullock Loop and south of Hwy 59.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from R-1 (Single Family Residential District) to B-1 (Limited Business District) on Lot 20, block 5, Sierra Vista Police Station Plat, located on the north side of Sierra Vista Blvd. and east of Hwy 83.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from R-1 (Single Family Residential District) to R-2 (Multi-Family Residential District) on Lots 4,5, and 6, Block 921, Eastern Division, located at 1717 and 1719 Cortez St.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from B-3 (Community Business District) to B-4 (Highway Commercial District) on 4.7714 acres, located at the northwest corner of Springfield Ave. and Calle Del Norte Rd.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from B-1 (Limited Business District) to B-3 (Community Business District) on Lot 1, Block 2, San Isidro/McPherson III, located at 9701 McPherson Rd.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to rezone a site from R-2 (Multi-Family Residential District) to B-1 (Limited Business District) on Lots 1-A and 1-B, Block 3, G&M Apartment and Townhouse Project, Del Mar Hills, located at the southeast corner of Del mar Blvd. and Village Blvd.

a. Public Hearing

Public hearing and consideration of a proposed amendment to the Zoning Ordinance (Map) to issue a Special Use Permit for above ground fuel tanks on lot 4, Block 1, Laredo International Airport Manufacturing Facilities Phase I, located at 5513 Thomas Ave.

a. Public Hearing

L-148

waive any minor irregularities.

WITNESS MY HAND AND SEAL, THIS 13TH DAY OF DECEMBER, 1999.

GUSTAVO GUEVARA, JR.
CITY SECRETARY

L-152

PUBLIC NOTICE

Notice is hereby given that the County of Webb is accepting bids for Video Cameras and Riding Rotary Mower.

Bids must be submitted **TRIPLICATE** in sealed envelopes to the Office of the Webb County Clerk. Sealed envelopes must be marked **(Sealed Bid) with Bid Number and Service on front lower left-hand corner of envelope.**

Bid. No. 2000-37
"Video Cameras"
Bid No. 2000-38
"All-Purpose Riding Rotary Mower"

Bids will be either hand delivered or mailed to the following locations: Hand delivered or Mailed to:
Webb County Clerk
Webb County Justice Center
1110 Victoria St., Suite 201
Laredo, Texas 78042

Bid must be delivered no later than **2:00 P.M., January 6, 2000,** at which time all bids received will be opened and read to the public. Late bids will not be considered.

Bids must be held by the County of Webb for a period not to exceed thirty (30) days from the date of the bid opening for the purpose of reviewing the bids and investigating the bidder's qualification prior to the Award of Contract.

If any additional information is required please, contact, the Webb County Purchasing Department, 1110 Victoria, Suite 501, (956) 721-2530, Laredo, Texas 78041

The County of Webb reserves the right to reject any and all Bids or to select the bid that is in the best interest of Webb County.

Eloy Ramirez, Jr.
Purchasing Agent

L-181

PUBLIC NOTICE

Written notice is hereby given of a Planning & Zoning Commission Meeting to be held **January 6, 2000**, at 6:00 P.M. in the City Council Chambers, City Hall, located at 1110 Houston Street. The following will be discussed:

Public hearing and consideration of an ordinance amending provisions of the *Laredo Land Development Code* specifically Section 24.73 pertaining to oil and gas extraction and production specific use zoning overlay district and permit requirements; Section 24.63.2 pertaining to permitted uses; Section 24.77.2 pertaining to dimensional standards supplementary provisions; and amending Appendix "A"; providing for publication and effective date.

a. Public Hearing

Public hearing and consideration of an ordinance amending Section 24.66.22 of the *Laredo Land Development Code* allowing for the creation of a Jarvis Plaza Historic District; amending Appendix "A"; and providing for publication and effective date.

Proposed Jarvis Plaza Historic District, Western Division, includes: Block 3, Lots 9 and 10; block 36, Lots 1,2,9, and Block 10; Block 39, Lots 4,5,6,7,8,9, and 10; Block 40, Lots 1,2,9, and 10; Block 48, Lots 1,2,9, and 10; Block 55, Lots, 6,7,8,9, and 10; All of Blocks 49,59,61,62,70,71,73,127,128,139,140,141, and 142.

L-177

Proposals are to be submitted in a
clearly marked:

Proposal: BUS BENCH ADVERTISIN

FY00-047

Proposals are to be mailed or hand ca

City of Laredo - City Secretary
Guevara, Jr.
City Hall - Third Floor 1110 Houston S
P.O. Box 579
Laredo, Texas 78042-0579

The City of Laredo reserves the right and all proposals, and to waive any m ities.

WITNESS MY HAND AND SEAL, TH OF DECEMBER, 1999

GUSTAVO GUEVARA JR.
CITY SECRETARY

PUBLIC NOTICE

Written notice is hereby given of a Planning & Zoning Commission Meeting to be held **January 6, 2000**, at 6:00 P.M. in the City Council Chambers, City Hall, located at 1110 Houston Street. The following will be discussed:

Public hearing and consideration of a proposed amendment to all sections of the Laredo Land Development Code pertaining to Manufactured Housing. These sections include Section 24.63.3 Non-Conforming Uses or Buildings, Section 24.63 Permitted Uses, Section 24.65.7 R-3 Mixed Residential District, Section 24.65.6 R-1MH Single Family Manufactured Housing District, Section 24.77.1 Dimensional Standards, and Section 24.93.2 Manufactured Housing Park.

a Public Hearing

L-176

Se
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Call 728-2
to Subsc
to your
Local
Newspap
Laredo
Morning

Laredo Morning Times
Dec. 22, 1999

PETITION FOR AMENDMENT TO THE ZONING ORDINANCE MAP

ZC-105-1999

APPLICANT.	VIMOSA II	OWNER	VIMOSA II
ADDRESS	2801 MONTGOMERY		2801 MONTGOMERY
TELEPHONE	(956) 722-8021		(956) 722-8021

ADDRESS OF PROPOSED ZONE CHANGE		SOUTH LAREDO, NORTHEAST CORNER OF SIERRA VISTA BOULEVARD AND CENISO LOOP	
PRESENT LAND USE	RESIDENTIAL	PRESENT ZONING	R-1
PROPOSED LAND USE	POLICE STATION	PROPOSED ZONING	B-1 ✓

THE FOLLOWING DOCUMENTS MUST BE PROVIDED WITH APPLICATION

	DEED RESTRICTIONS (IF APPLICABLE)
X	TAX CERTIFICATE (CITY OF LAREDO, WEBB CO. SCHOOL DISTRICT)
X	COPY OF DEED
X	SITE PLAN

RECEIVED
DEC 03 1999
PLANNING DEPT.

LEGAL DESCRIPTION OF PROPERTY:

LOT	20	TRACT	
BLOCK	5	SURVEY	
SUBDIVISION	SIERRA VISTA POLICE STA. PLAT	ABSTRACT	
NO. OF LOTS	1	NO. OF ACRES	0.3774

* For properties not in a recorded subdivision submit a current survey and complete metes and bounds description by a Texas Registered Public Surveyor.

The undersigned has read the above application and does hereby certify that all information contained therein is true and correct. I further certify that I have been informed of the times and dates that this request will be considered by the Planning and Zoning Commission and the City Council.

Mary L. Watts
Signature of owner(s)

12-3-99
Date

Note: If applicant is different from the owner named on the deed, page two of this application must be completed.

AX CERTIFICATE NO 93303
UNITED INDEPENDENT SCHOOL DISTRICT
3501 E. SAUNDERS
LAREDO, TX. 78041

ACCOUNT NUMBER: 900-90361-032

PROPERTY OWNER:

VIMOSA II
P O BOX 2008
LAREDO, TX 78044-2008

PROPERTY DESCRIPTION:

ABST 473 POR 36 J A DIAZ 13.325 AC S

ACRES 0.000 MIN% .00000 TYPE

MRS. MARY ANN CATES TAX ASSESSOR-COLLECTOR IN AND FOR UNITED INDEPENDENT SCHOOL DISTRICT,AND THE WEBB CED,AND MIRANDO CITY ISD, AFTER CAREFUL CHECK ON THIS DATE 12/02/1999, ON THE DESCRIBED PROPERTY:

YEAR	ENTITY	BASE TAX	P & I	COLLECTION FEES	TOTAL
1999	UNITED ISD				* ALL PAID *
TOTAL SEQUENCE	0				* ALL PAID *

TOTAL TAX:	* ALL PAID *
UNPAID FEES: *	* NONE *
INTEREST ON FEES:	* NONE *
COMMISSION:	* NONE *
TOTAL DUE -->	* ALL PAID *

CERTIFY THAT ALL TAXES ARE PAID IN FULL PRIOR TO AND INCLUDING THE YEAR 1999 EXCEPT FOR THOSE UNPAID YEARS LISTED ABOVE.
TAXES PAID FOR YEAR 1999 1656.12

(IF APPLICABLE) THE ABOVE DESCRIBED PROPERTY HAS/IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION. (Section 23.55, State Property Tax Code).

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS DATE OF 12/02/1999

CHECK # 1033
FEE PAID $10.00

MARY ANN CATES,RTA,CSTA,CTA,CTSBS
TAX ASSESSOR & COLLECTOR
WEBB COUNTY TEXAS
BY: Margie Rdz

City of Laredo
Tax Assessor-Collector
P.O. Box 329
Laredo TX 78042
PHONE 791-7403
12/02/99

Parcel number
900-90361-032
VIMOSA II
P O BOX 2008
LAREDO TX 780442008

540543
LEGAL DESCRIPTION
ABST 473 POR 36 J A DIAZ
13.325 ACS

** TAX CERTIFICATE **

TAX YEAR	BASE TAX	PEN/INT	SUB-TOTAL	COLL FEES	OTHER	TOTAL DUE
99	655.34		655.34		.00	655.34
TOT DUE	655.34		655.34		.00	655.34

I, Phyllis J. Colon, Tax Assessor-Collector for the City of Laredo, Texas, do hereby certify that the following property owes no delinquent taxes through the year 1999.

(If applicable) The above described property may be receiving special valuation based on its use, and additional rollback taxes may become due based on the provisions of the special valuation.

Certified by

Deputy Check # 1031

TAX CERTIFICATE NO 9281

Webb County Tax Assessor, Collector
Patricia A. Barrera
1110 Victoria St. Ste 107
Laredo, Texas 78040
(956) 721-2323

ACCOUNT NUMBER: 900-90361-032

PROPERTY OWNER:

VIMOSA II
PO BOX 2008
LAREDO, TX 78044-2008

PROPERTY DESCRIPTION:

ABST 473 POR 36 J A DIAZ 13.325 AC
S

ACRES 0.000 MIN% .00000 TYPE

Webb County, in and for Webb County, and Laredo Community College.

YEAR	ENTITY	TOTAL
1999	WEBB COUNTY	* ALL PAID
	LAREDO COMMUNITY COLLEGE	* ALL PAID
	ROAD AND BRIDGE	* ALL PAID
TOTAL SEQUENCE	0	* ALL PAID
	TOTAL TAX:	* ALL PAID
	UNPAID FEES:	* NONE
	INTEREST ON FEES:	* NONE
	COMMISSION:	* NONE
	TOTAL DUE ==>	* ALL PAID

ALL TAXES PAID IN FULL PRIOR TO AND INCLUDING THE YEAR 1999 EXCEPT FOR UNPAID YEARS LISTED ABOVE.
TAXES PAID FOR YEAR 1999 684.05

THE ABOVE DESCRIBED PROPERTY MAY BE SUBJECT TO SPECIAL VALUATION BASED ON ITS USE, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE.
(SECTION 23.55, STATE PROPERTY TAX CODE.)
PURSUANT TO *31.08 OF THE PROPERTY TAX CODE, THERE IS A FEE ON ALL TAX CERTIFICATES.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS DATE OF 12/02/1999

CHECK #: 1032
Fee Paid: $10.00

Patricia A. Barrera
Tax Assessor-Collector
By: _____
Deputy Collector

IELIZONDO printed on 12/02/1999 @ 12:55:27:86 Page# 1

WARRANTY DEED

STATE OF TEXAS §
COUNTY OF WEBB § KNOW ALL MEN BY THESE PRESENTS:
323337

THAT DIVERSIFIED INVESTORS OF LAREDO, a Texas General Partnership, composed of RICARDO V. GOMEZ, ALBERTO J. MARTINEZ, SIGIFREDO PEREZ, M.D., OSCAR L. ELIZONDO, M.D., B. P. NEWMAN INVESTMENT CO., a Texas Corporation acting by and through its President, B. P. NEWMAN, acting herein by and through a majority of its Partners, of the County of Webb and the State of Texas, for and in consideration of the sum of TEN AND NO/100THS ($10.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto VIMOSA II, a Texas General Partnership composed of RICARDO V. GOMEZ, ALBERTO J. MARTINEZ, SIGIFREDO PEREZ, M.D., OSCAR L. ELIZONDO, M.D., B. P. NEWMAN INVESTMENT CO., a Texas Corporation acting by and through its President, B. P. NEWMAN, LAWRENCE A. MANN, FRANK J. SALDANA, JR., and LA PALOMA APARTMENTS, LTD., a Texas Limited Partnership, whose address is Post Office Box 1611, Laredo, Texas, 78041, all of the following described real property in Webb County, Texas, to-wit:

TRACT I

THE SURFACE ONLY to a tract of land containing 209.119 acres, more or less, out of Porciones 36 and 37, Webb County, Texas, as fully described in Deed dated March 13, 1981 from Lawrence A. Mann, Trustee, as grantor, to Diversified Investors of Laredo, as grantee, of record in Volume 652, pp. 142-144 of the Deed Records of Webb County, Texas, to which Deed and the recording thereof reference is here made for all purposes.

TRACT II

THE SURFACE ONLY to a tract of land containing 1.8506 acres in Porciones 36 and 37 in Webb County, Texas, as fully described in Deed dated March 13, 1981 and recorded in Volume 652, pp. 130 et seq. of the Deed Records of Webb County, Texas, to which Deed and the recording thereof reference is here made for all purposes.

8-28-81 8:30 A.M.
323337
BENITO FLORES
COUNTY CLERK, WEBB COUNTY, TEXAS
BY _____ DEPUTY

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantee, its successors and assigns forever; and grantor hereby binds itself, its successors and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made and accepted subject to the following matters, to the extent same are in effect at this time: any and all restrictions, indebtedness and liens securing same, covenants, conditions, reservations and easements, including utility easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in the hereinabove mentioned county and state, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are in effect, relating to the hereinabove described property, or any part thereof.

All oil, gas and other minerals underlying above described property are excepted from this conveyance, and it is understood that the grantee acquires no interest therein. This conveyance is also made and accepted subject to any oil, gas and/or mineral leases now in effect, or which may hereafter be granted covering all or any part of above described property.

Above described property was purchased in the name of grantor herein, as grantee, for one or more of the Partners of Vimosa II, a Texas General Partnership, and this conveyance of the property herein described is made as a capital contribution to the said Vimosa II, and grantor hereby adopts, ratifies, and confirms all of the acts which Vimosa II, or B. P. Newman Investment Co., its Managing Partner, or B. P. Newman, its President, may heretofore have done with relation to above described property.

EXECUTED this the 21st day of August, 1984.

DIVERSIFIED INVESTORS OF LAREDO
A Texas General Partnership

BY: Ricardo V. Gomez
RICARDO V. GOMEZ

BY: Alberto J. Martinez
ALBERTO J. MARTINEZ

BY: B. P. NEWMAN INVESTMENT CO.

BY: B. P. Newman
B. P. NEWMAN, President

STATE OF TEXAS §

COUNTY OF WEBB §

THIS instrument was acknowledged before me on this 21st day of August, 1984 by the said RICARDO V. GOMEZ, a Partner of DIVERSIFIED INVESTORS OF LAREDO, a Texas General Partnership.

(L.S.)

NOTARY PUBLIC, STATE OF TEXAS
SUZANNE FERN CARREJO
MY COMMISSION EXPIRES: 7-31-88

STATE OF TEXAS §

COUNTY OF WEBB §

THIS instrument was acknowledged before me on this 21st day of August, 1984 by the said ALBERTO J. MARTINEZ, Partner of DIVERSIFIED INVESTORS OF LAREDO, a Texas General Partnership.

(L.S.)

NOTARY PUBLIC, STATE OF TEXAS
SUZANNE FERN CARREJO
MY COMMISSION EXPIRES: 7-31-88

STATE OF TEXAS §

COUNTY OF WEBB §

THIS instrument was acknowledged before me on this 21st day of August, 1984 by the said B. P. NEWMAN, President of B. P. NEWMAN INVESTMENT CO., a Partner of DIVERSIFIED INVESTORS OF LAREDO, a Texas General Partnership.

(L.S.)

NOTARY PUBLIC, STATE OF TEXAS
SUZANNE FERN CARREJO
MY COMMISSION EXPIRES: 7-31-88

VOL 1073 PAGE 569

City Council Agenda Item ZC-077-2025

(Conditional Use Permit Amendment to allow an **Animal Care Substation Office** at 140 Ceniso Loop)

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1. Level of Alignment

☑ **Moderate** – The proposed amendment indirectly supports comprehensive plan policies related to **adaptive reuse, neighborhood services, and orderly development**, but it also introduces potential conflicts with residential compatibility and land use intent. The **Future Land Use Map** designates the area as **Low Density Residential**. While the proposed office use can be conditioned to minimize impacts, it is not a land use envisioned in this designation.

---

2. Supporting Goal(s)/Policy(ies)

- **Policy 1.2.1 (Land Use Patterns)** – *"Maintain the integrity of existing residential neighborhoods by preventing encroachment of incompatible land uses."*
  Viva Laredo City of Laredo Comprehensive Plan, p. 1.27.
  Relevance: The proposal abuts residential uses on all sides. Strict conditions (e.g., limiting outdoor kennels, restricting overnight stays, requiring screening) are needed to mitigate compatibility concerns and preserve neighborhood integrity.
- **Policy 5.1.3 (Housing)** – *"Encourage adaptive reuse of existing vacant buildings to strengthen neighborhoods and provide opportunities for compatible uses."*
  Viva Laredo City of Laredo Comprehensive Plan, p. 5.31.
  Relevance: The project repurposes a vacant police substation into an office use, consistent with encouraging reuse of existing structures rather than leaving them vacant or underutilized.
- **Policy 7.2.1 (Health)** – *"Promote community health and well-being through facilities and services that improve safety and living conditions."*
  Viva Laredo City of Laredo Comprehensive Plan, p. 7.22.
  Relevance: An animal care substation can support broader public health by improving animal control and care services, indirectly enhancing neighborhood safety.

---

3. Summary of Alignment

The proposed **Animal Care Substation Office** partially supports Viva Laredo goals by reusing a vacant building, providing a city service in proximity to neighborhoods, and contributing to public health initiatives. However, the location within a **Low Density Residential** designation creates tension with policies designed to preserve neighborhood character.

Alignment is best categorized as **Moderate**: supportive of adaptive reuse and health goals, but requiring stringent conditions to prevent incompatibility with surrounding residential uses. The use is acceptable only under a **Conditional Use Permit** with restrictions that safeguard residents from noise, odors, and nuisances.

Intersections with broader planning themes:

- **Public Health** – Advances animal care services and community safety.
- **Equity** – Provides decentralized services closer to residential communities.
- **Sustainability** – Supports adaptive reuse of existing infrastructure.
- **Compatibility** – Requires ongoing monitoring to avoid undermining residential quality of life.

ORDINANCE NO. 2025-O-223

AMENDING THE ZONING ORDINANCE MAP OF THE CITY OF LAREDO BY AMENDING ORDINANCE NUMBER 2000-O-026, WHICH AUTHORIZED A CONDITIONAL USE PERMIT FOR A POLICE SUBSTATION LOT 20, BLOCK 5, SIERRA VISTA POLICE STATION PLAT, LOCATED AT 140 CENISO LOOP IN ORDER TO CHANGE THE USE OF THE PROPERTY TO AN ANIMAL CARE SUBSTATION (OFFICE); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a request has been received to amend the executed Ordinance Number 2000-O-026, which authorized a conditional use permit for a Police Substation Lot 20, Block 5, Sierra Vista Police Station Plat, located at 140 Ceniso Loop in order to change the use of the property to an Animal Care Substation (Office); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on September 18, 2025; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the issuance of the Conditional Use Permit Amendment; and,

WHEREAS, notice of the Conditional Use Permit Amendment request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on October 20, 2025, on the request and finds the Conditional Use Permit Amendment appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance; and,

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo be and is hereby amended by amending Ordinance Number 2000-O-026, which authorized a conditional use permit for a Police Substation Lot 20, Block 5, Sierra Vista Police Station Plat, located at 140 Ceniso Loop in order to change the use of the property to an Animal Care Substation (Office).

Section 2: The Conditional Use Permit is further restricted to the following provision herewith adopted by the City Council:

1. The primary use shall serve as an Animal Care Substation Office.
2. The Conditional Use Permit is restricted to Exhibit A, which is made part hereof for all purposes.
3. The kennel structure shall consist of a single large enclosure, as shown in the attached Exhibit A.
4. The kennel structure shall consist of a combination of indoor and outdoor enclosures. One (1) indoor enclosure and one (1) outdoor enclosure shall be considered as one (1) kennel.
5. The use of each kennel shall be limited to one (1) animal at a time, with a maximum of four (4) kennels permitted in total. An exception shall apply in the case of a mother with her litter, which will be considered as one (1) animal.
6. Animal confinement shall be restricted to the indoor enclosure. There shall be no more than four (4) animals on site, with the exception of a mother with their litter, which will be considered as one (1) animal.
    - As per Article III – Small Animals and Fowl, Section 6-42. (5) states, "It is unlawful for a person to keep five (5) or more small animals or fowl, in any combination thereof, or any number of male chickens, within one hundred (100) feet of any residence, structure or building used for human habitation or any other lawful activity, other than the person's habitation or business premises."
7. Kennels shall be sized and spaced appropriately to allow the animal to stand, turn around, and lie down in a natural position.
8. The proposed use shall not house animals overnight. Long-term boarding or sheltering shall be prohibited on site.
9. The outdoor enclosure of the kennel shall be used for animal relief accommodations purposes only. Outdoor confinement shall be prohibited.
10. The kennel structure location shall not abut the residential property to the north.
11. The operating characteristics of the use shall not create a nuisance and the impacts of the use on surrounding properties shall be minimized with respect to noise, odors, and any other similar conditions.
12. The property shall remain staffed and monitored during operational hours to ensure proper animal care and safety, only if there are animals on premise.
13. Waste removal and soiled bedding shall be disposed of promptly and properly to control odor and diseases.
14. There shall be adequate ventilation systems on site.
15. Lighting of property shall be screened to avoid adverse impact on adjacent residential neighborhoods.
16. Landscaping shall be provided and maintained for the complete duration in accordance with the City of Laredo Land Development Code.

17. The owner shall provide an opaque fence or wall of not less than 7 (seven) feet in height along any side or rear property lines which abut or adjoin property containing a residential use or residential zoning district. Apartment complexes, residential condominiums or residential townhomes shall be similarly screened irrespective of which zoning district they occur in.
18. The establishment must make provisions to keep litter to a minimum, and to keep it from blowing onto adjacent streets and properties.
19. Signage shall be consistent with the City's Sign Ordinance.
20. On-site parking shall be provided in accordance with the City of Laredo Land Development Code.
21. The proposed use shall not exceed the "Occupant Load" as set forth in the Certificate of Occupancy with Occupant Load issued to the CUP business holder.
22. The proposed use shall, during all hours of operation, maintain, free from obstruction or impediment to full instant use in the case of fire or other emergency, all exit accesses, exits or exit discharges.
23. The proposed use shall undergo an annual Fire Inspection.
24. All permits, licenses, certifications and inspections required by the codes and ordinances of the City of Laredo shall be kept up to date and current including but not limited to: a. Food Manager License (annual), b. Food Handler's Permit (annual), c. Certificate of Occupancy with Occupant Load. Occupant Load being the approved capacity of a building or portion thereof.
25. Owner shall comply with Building, Health, Safety, Fire, Environmental, and all applicable codes and regulations as required.
26. The use authorized by the conditional use permit is required to abide by all relevant municipal codes.

Section 3: This ordinance shall be published in a manner provided by Section 2.09(D) of the Charter of the City of Laredo.

Section 4: This ordinance shall become effective as and from the date of publication specified in Section 3.

Section 5: The Conditional Use Permit authorized by this ordinance shall be revoked pursuant to the Laredo Land Development Code, section 24.94.10, entitled “Revocation”.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY
APPROVED AS TO FORM:

_____
DOANH “ZONE” T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 22.**

SUBJECT
Consideration to approve contract FY25-052 with Republic Parking System, LLC New York, NY in the amount of $766,061 for parking management services at the Laredo International Airport. The term of this contract shall be for a three (3) year term, and may be extended for two (2), additional one (1) year periods at the discretion of the Airport Director. Funding is available in the Laredo International Airport Operations Fund.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies):
Goal 6.2: Ensure that Laredo's transportation system efficiently moves people and goods

- **Policy 6.2.5:** Maintain and improve access to the airport, including parking, circulation, and connections to ground transportation.
- **Policy 6.2.8**: Partner with private sector providers to improve airport facilities and services.
-

Goal 8.1: Strengthen Laredo's role as a global gateway for trade, travel, and commerce

- **Policy 8.1.2**: Invest in airport infrastructure that enhances the city's competitiveness and regional connectivity.
- **Policy 8.1.4**: Encourage public-private partnerships to support airport operations and related economic development.
-

Goal 9.2: Ensure that City operations are fiscally responsible and efficient

- **Policy 9.2.2:** Maximize revenues from city-owned facilities through effective management.
- **Policy 9.2.4:** Reduce risk and improve accountability by contracting specialized management where beneficial.

Summary of alignment: This contract aligns **Strongly** with Viva Laredo's Comprehensive Plan by supporting economic development, mobility efficiency, and airport operational sustainability. It ensures that parking - a critical component of airport access - is managed professionally, thereby enhancing user experience, supporting trade and tourism growth, and maintaining fiscal responsibility with city-owned assets.

PREVIOUS COUNCIL ACTION
09/15/2025 - Consideration to Award Top Ranking Company and enter Negotiations

BACKGROUND
The Airport currently owns all facilities, operational equipment and revenue control system currently used. The Airport considers the parking operation as an important component of the overall airport

operation. The airport offers both short-term and long-term parking options. The short-term parking lot has three entry points and two exits with a total of 414 parking spaces, while the long-term (economy) parking lot has one entry and one exit with a total of 474 parking spaces.

The Airport solicited Requests for Proposals through the Cit-E-Bid and Republic Parking System, LLC came out as the top score.

After negotiations, the Airport is proposing to enter into a three year contract, with two options to renew with Republic Parking System, LLC. Republic currently serves 50 airports in the United States and Canada and have a vast experience in Airport Landside operations.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the approval of this contract

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Laredo International Airport Fund
Account #:	242-3605-583.55-88
Change Order: Exceeds 25% Y/N:	N/A.

FINANCIAL IMPACT:
Fund Name: Laredo International Airport Fund
Account No.:242-3605-583.55-88 Professional Services-Support Services

Management Fee
Year 1: $36,000.00
Year 2: $36,720.00
Year 3: $37,454.00
Total: $110,174.00

Expenses:
Year 1: $214,492.00
Year 2: $218,517.00
Year 3: $222,878.00
Total: $655,887.00

Total Contract Cost: $766,061.00

MANAGEMENT AGREEMENT

This MANAGEMENT AGREEMENT (this "**Agreement**") is made and entered into as of the _____ day of _____ 2025, by and between the City of Laredo, Texas ("**City**"), and Republic Parking System, LLC ("**Operator**").

WITNESSETH:

THAT, WHEREAS, City presently owns or controls the Laredo International Airport which includes parking facilities with approximately 888 parking spaces ad has the authority to contract for the management of said parking facilities;

WHEREAS, Operator is an experienced operator and manager of airport parking facilities; and

WHEREAS, City and Operator desire to enter into an agreement whereby Operator will manage all public parking of motor vehicles at such facility upon the terms, covenants and conditions herein set forth.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

ARTICLE 1 – PREMISES

The Operator agrees to manage, operate, and market, in accordance with the terms of this Agreement, certain public parking facilities (hereinafter "Premises") located at the Laredo International Airport (hereinafter "Airport"). These Premises include the following:

a. Long Term Lot – 474 parking spaces
b. Short Term Lot – 414 parking spaces

The Long-Term Lot has one (1) entrance and one (1) exit. The Short-Term Lot has two (2) entry points and two exits.

The Airport employees and employees of the Terminal tenants park free. This is managed through a proximity card system. The Airport uses QR codes to provide free parking at the airport's discretion. The Airport reserves the right to modify the Premises as needed during the Term of this Agreement.

ARTICLE 2 – TERM

The initial term of this Agreement shall be for a period of three (3) years beginning as of the date of this Agreement's execution by City. The Parties have the option to renew for two (2), additional one (1) year periods at the discretion of the Airport Director and under terms agreed upon between the Operator and Airport. Should the Operator desire to extend the Agreement for the additional one (1) year period, it must so notify the Airport Director in writing no later than ninety (90) days before the expiration of the prior term. Renewals shall be in writing and signed by the City's Purchasing Agent and City Manager or City Manager designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual agreements 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 three (3) months. Said month to month extensions shall be in writing, signed by the City's Purchasing Agent & 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 agreement at the end of each term.

This Agreement shall be the responsibility of and administered by the Operator and Laredo International Airport.

ARTICLE 3 – OPERATOR'S OBLIGATIONS AND SERVICES

Operator hereby covenants and agrees that it will:

1. Supervise and direct the operation of the premises as a parking facility and render the usual and customary services incidental thereto. Operational hours are 7 days a week starting from one (1) hour prior to the first scheduled arrival/departure aircraft (whichever is earliest) and end one (1) hour after the last arrival/departure (whichever is later).
2. Employee sufficient personnel to operate parking premises during operational hours to assure effective, efficient, courteous and convenient operation. During afterhours, Operator will provide 24/7 live customer support phone lines. Operator will provide parking lot attendants and supervision in sufficient numbers for prompt and efficient service to the general public. Automated lanes may be used as long as sufficient staff are available to respond personally to customer questions.
3. Ensure that Operator's employees wear Operator provided uniforms or be dressed appropriate for the environment. Closed toed shoes must be worn for safety.
4. Routinely maintain the parking equipment provided by Operator and/or Airport in good operating condition and repair, and keep the Premises in a neat and orderly condition. Response time for equipment repair should be within two (2) hours of notification. Entrance/exit wait times should be less than ten (10) minutes. Equipment repair due to Operator negligence will not be reimbursed by City.
5. Provide bilingual (English/Spanish) signs and instructions at all entrance/exit points and at all pay stations.
6. Supervise and control the handling of all money received in the operation of the parking premises and provide bookkeeping and accounting services with respect thereto. An adequate system of internal controls satisfactory to the Airport shall be established by the Operator to cover the receipt and expenditure of funds.
7. Shall deposit all Gross Receipts into an account as designated by the City and in the name of the City on the second and fourth Monday of each month.
8. Remit any and all taxes due on gross receipts.
9. Provide equipment that facilitates contactless payments, so passengers will be able to pay with Apple Pay, Google Pay, etc.
10. Shall plan and execute marketing strategies in conjunction with and complementary to the Airport's marketing efforts. The vendor shall analyze parking data and trends and provide this data along with recommendations to the Airport on a regular basis. All marketing shall be approved by the Airport Director.
11. Shall provide shuttle service. The proximity of the parking lots to the terminal do not require shuttle buses but there must be a mode of transportation provided upon request

(golf car for ADA passengers parking in the long-term lot, Operator employee travel to entry/exit points, provide emergency service, etc.) Operator will be solely responsible for the complete operation and maintenance of the transportation as operating expenses as approved by the airport. The vehicles if required shall be properly licensed, inspected, maintained and be kept clean and damage-free. The appearance and habitability of the vehicles shall at all times be subject to the inspection and approval of the Airport. Vehicle must have Operator logo prominently displayed on vehicle. Operator should furnish drivers who shall be fully qualified, licensed and insured. Drivers shall be uniformed, neat in appearance, courteous and shall be subject to inspection by the Airport at any time. The driving component is a limited operation; it can consist of staff performing other duties while on shift, called on an as-needed basis. The shuttle vehicle may be parked under the Terminal canopy.

12. Shall provide nightly licenses plate inventory of all vehicles parked in Airport parking facilities as requested by the Airport.
13. Shall install an Automated license plate screening system at entrance and exit before the expiration of the initial term of this agreement.
14. Shall maintain the areas in the Terminal that are under Operator's control including but not limited to dusting, sweeping, mopping and trash removal.

ARTICLE 4 – OPERATING EXPENSES

Operating expenses shall include, costs, charges and administrative expenses for:

- Salaries, wages, and payroll burden including fringe benefits
- Any necessary licenses and permits
- Compliance with governmental laws, regulations
- State sales tax on gross revenue
- Credit card fees
- Uniforms
- Office and cleaning supplies
- Equipment maintenance and repair
- Remote management services
- Mystery shopping services
- Telephone & Internet services
- Automobile insurance (if applicable)
- General Liability Insurance
- Postage and freight
- Employee recruitment, training
- Bookkeeping and administrative services
- Marketing

Operating Expenses shall include any expenses not listed above that are approved by the Airport prior to expenditure. Invoice for all operating expenses for the previous month should be received by the Airport on or before the 20th day of the month. If invoice is submitted via any way other than email, the date actually received by the Airport should be no later than the 20th day of the month. The Airport shall reimburse the Operator for all authorized and approved budgeted expenses, less any undocumented

expenses, within thirty (30) days following the receipt by the Airport of such invoice. The monthly Operator's Management Fee shall be included in the monthly invoice. Except for payroll and payroll related expenses, receipts for all expenditures shall be included with Operator's monthly invoice. Payroll and payroll related expenses shall be submitted in accordance with the policies agreed to between the Airport and the Operator (See Article 8). The Operator's monthly invoice shall be in a format approved by the Airport. See Exhibit C for sample.

Operating Expenses shall not include the costs of business licenses, permits, headquarters' bookkeeping, administrative, or accounting fees, taxes on Operator's personal property, debt retirement, or any other expense that is not included in the Operator's approved Annual Budget and insurance other than insurance on the Premises in this Agreement.

If the Airport disputes any Operating Expense, Airport shall give Operator written notice specifying the item disputed and the reason therefor. Payment for any Operating Expense which is not disputed shall not be withheld. The Operator, within 30 (thirty) days, has the right to present a written explanation of the disputed invoices or charges to the Airport. The Airport shall determine the validity of the disputed invoices or charges based on additional documentation supplied by the Operator. If approved, after additional documentation is considered, the amount shall be added to the next invoice paid by the Airport. The Airport's decision in any matter pertaining to disputed invoices or charges is final.

Reports received by the Airport after the 20th day of the month could be considered Operator is in default of this entire agreement.

ARTICLE 5 – GROSS RECEIPTS

Gross Receipts as used herein shall be defined as all sums collected by the Operator, or sums which should have been collected by the Operator, from the rental of space for the parking and storage of motor vehicles whether on an hourly, daily, weekly, or monthly basis, less all refunds, credit card fee discounts, and other discounts as authorized by the Airport; sales tax, use tax, excise tax, occupancy tax, gross receipts tax, or other taxes assess upon or attributable to said receipts. Said taxes shall be held by the Operator and paid directly to the applicable taxing entity. All taxes discounts and refunds shall be accounted for and included in the Operator's monthly revenue statement including fees or discounts paid to a third party derived from usage of credit cards to pay parking fees. Gross Receipts due the Airport shall include and reflect adjustments for any and all cashier shortages, overcharges, undercharges, and uncollected parking fees. Dishonored checks, uncollectible or uncollected fees and credit card charges and other bad debts shall not be included in Gross Receipts Due provided such transactions were processed in accordance with procedures previously accepted and approved by the City or its designated representative.

The Operator shall collect and hold in trust for and on behalf of the Airport all Gross Receipts due from parking customers. Operator shall deposit all Gross Receipts daily. The 2nd and 4th Monday of each month, a transfer should be made to the bank account designated by the City. A penalty for failure to transfer said Cash Receipts on due date shall be assessed equaling ten (10%) percent of the total amount of that time period's Gross Receipts. Failure to transfer the Cash Receipts within the required time period in excess of two (2) occurrences per quarter shall be cause for immediate termination of this Agreement.

On or before the 15th of each month shall prepare and submit to Airport all operating reports, financial statements and other daily reports as required by the Airport. Failure to submit this statement on or before the indicated date may be cause for immediate cancellation of this Agreement.

ARTICLE 6 – MONTHLY MANAGEMENT FEE

As compensation for the Operator's performance hereunder, the Airport shall pay to the Operator each month a Management Fee. Such fee shall be included in the Operator's monthly invoice as indicated in Article 4 – Operating Expenses. The annual Management Fee is as follows:

Contract Year	Amount
1	$36,000
2	$36,720
3	$37,454

ARTICLE 7 – ANNUAL BUDGET

Annually during the term of this Agreement (90 days prior to end of term), Operator shall prepare and deliver to Airport Director a budget, for Airport's reasonable approval, reflecting the Gross Receipts and Operating Expenses (defined in Article 4) which Operator expects to receive and incur, respectively, during Airport's forthcoming fiscal year (the "Budget"). The three (3) years of budget included in the proposal are the versions to be submitted, with only minor adjustments expected. If Operator fails to submit a budget for the forthcoming fiscal year within the specified 90 days, the prior year's budget will remain in effect and will be used as the operating budget until the next term's budget is due.

If at any time during the period covered by an approved Budget it appears to Operator that the actual total of all Operating Expenses likely to be incurred during said period will exceed the Budget's projected total by more than ten percent (10%), Operator shall so advise Airport, and Airport and Operator shall jointly discuss what actions, if any, could be taken to minimize the Operating Expenses without substantially impairing the operation of the Premises.

Following the execution and return of this Agreement to the Airport, the Operator shall within 30 (thirty) days, of the commencement of this Agreement, furnish the Airport with a monthly budget for the first year of this Agreement which shall be the same budget submitted for the first year included in the Operator's proposal unless otherwise revised and approved by the Airport.

ARTICLE 8 – OPERATIONAL PROCEDURES AND POLICY MANUAL

An Operational Procedures and Policy Manual (hereinafter "Manual"), reflecting the operation of the facility as proposed by the Operator shall be submitted to the Airport within thirty (30) days of the commencement date of this Agreement. The Manual shall include, at a minimum, the following:

1. General operating and management policies
2. Customer service policies
3. A sample of monthly invoice to Airport
4. Cash control, audit and ticket exceptions, including validation procedures
5. Lost ticket and missing ticket procedures
6. Employee job descriptions
7. Employee training guide
8. Employee schedules
9. Emergency procedures and phone numbers
10. Local and Regional Office contact information

11. Company personnel policies
12. Credit Card approval procedures
13. Organizational chart with contact information

The Manual shall be modified as the operation of the facility or the information contained in the Manual changes. The Operator is responsible for the maintenance of the Manual to assure that all data is correct and current. The Manual shall be reviewed and revised annually within thirty (30) days following the annual commencement date of this Agreement. It shall be the Operator's responsibility to submit the revised Manual for review and approval by the Airport. The provisions of the Manual, and any subsequent amendments, are incorporated herein by reference.

Operator shall be responsible for maintaining compliance of the revenue-processing parking equipment and related hosting and other systems servicing the Premises, including their deployment in their current configuration (the "Systems" with prevailing industry standards governing the storing, handling, processing and transmission of personal and financial information, including, but not limited to Payment Card Industry standards (collectively, the "Standards"). The Airport agrees not to knowingly make any changes to the Systems which may impact their compliance with the Standards during the Term of this Agreement without first apprising Operator in writing, it being the intent of the parties that Operator shall at all times have current information regarding the Systems for Standards compliance purposes and be fully accountable to the Operator with respect thereto.

Operator shall notify the Airport in writing if it becomes aware that the Systems or any portion thereof are not compliant with the Standards at any time during the Term, and shall obtain competitive quotations for requisite upgrades, the cost of which shall be paid by the Airport. All costs incurred by Operator in the performance of its obligations to remain in compliance with the Standards shall be operating expenses, provided that Operator included these expenses in the budget or the Operator seeks prior approval of the Airport for any proposed cost that exceeds more than ten (10%) percent of the projected budget line item.

ARTICLE 9 – RECORDS AND REPORTS

The Operator shall keep and maintain true and accurate reports of Gross Receipts Due and Operating Expenses for four (4) years and in accordance with Generally Accepted Accounting Principles (GAAP). The Operator should keep validated deposit slips and present to the Airport any such deposit slips requested. The Operator should include with the monthly reporting to the airport the following:

1. Daily report of Gross Receipts Due, overnight vehicle count, ticket validations and exceptions, and ticket reconciliation in accordance with the Operations Procedures and Policy Manual.
2. Monthly activity and Gross Receipts Due summaries and certifications, to be reconciled to Daily Report.

In addition, the Operator shall have available to the Airport for inspection, upon twenty-four (24) hours' notice and within normal business hours, the following:

1. Records of all tickets purchased, ticket dispenser number and date used.
2. All used parking tickets, lost ticket forms and validations for a twelve (12) month period. At the end of this period all of these records shall be turned over to the Airport.
3. All shift reports for a twelve (12) month period. At the end of this period, copies of all these records shall be turned over to the Airport.

4. Any and all other accounting records maintained locally which pertain to the receipt of parking revenues and operating expenses.

Non-compliance with Article 9 could construe the Operator in default of this agreement. The Airport has the right to request an outside audit of the financials at any time at the Operator's cost.

ARTICLE 10 – LOST TICKETS, DISCOUNTED PARKING, EMPLOYEE PARKING

Lost tickets shall be accounted for by a lost ticket form, in a format approved by the Airport Director and signed by the customer.

The Airport discounts parking for the handicapped. Discounted parking shall be accounted for by Operator and included in the monthly reporting.

The Airport provides free parking for City officials, Airport employees, and employees of the Terminal tenants. The employee shall provide an parking form provided by the Airport Security department and signed by the Airport Director or designee.

The Airport provides free parking in certain circumstances, including to individuals doing business with the Airport, the media covering events occurring at the Airport, individuals attending meetings for City business at the airport, etc. The Operator will provide QR codes to Airport Administration to place on the parking ticket. Operator should provide a report of all QR codes along with the parking fee waived used for the month in the monthly reporting packet.

ARTICLE 11 – INSURANCE

Operator shall carry and maintain, as an Operating Expense, the following insurance coverages:

1. Worker's Compensation Insurance at statutory limits, including Employers Liability coverage a minimum limit of:

   $1,000,000 each occurrence each accident/$1,000,000 by disease each occurrence/

   $1,000,000 by disease aggregate

2. Commercial Automobile Liability Insurance at minimum combined single limits of:

   $2,000,000 per occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage

3. Garage liability or commercial general liability insurance on an occurrence form basis with limits of not less than:

   $2,000,000 per occurrence/$2,000,000 annual aggregate per location

The Operator shall specifically endorse applicable insurance policies as follows:

1. 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 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. Operator may maintain reasonable and customary deductibles, subject to approval by the City.
9. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.
10. All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance (COI) shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:
    - Shall specifically set for the notice-of-cancellations or termination provisions to the City of Laredo.
    - Upon request, Operator shall furnish the City of Laredo with certified copies of all insurance policies.
    - Certificates of insurance are subject to review and approval from the City of Laredo Risk Manager.
    - Operator is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the agreement.

The City reserves the right to increase the amounts of insurance coverage described herein above and to require any additional riders or provisions in said policies or certificates as shall be considered necessary by the City and consistent with the terms and conditions of this agreement. The City shall notify Operator of any increase, additional riders, provisions or certificates in writing at least 90 days before the renewal date of the policy. Increases shall not be unreasonable or for the purpose of intending to cause breach of contract or to place a due burden on the Operator

All notices under this Article shall be given to City at the following address:

Laredo International Airport
Attn: Airport Director
5210 Bob Bullock Loop
Laredo, TX 78041

ARTICLE 12 – CONTRACT REQUIREMENTS

Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics. Vendors may be required to participate in Code of Ethics trainings. (Ordinance 2012-0-126)

ARTICLE 13 – EQUIPMENT AND IMPROVEMENTS

Operator may, with Airport's written approval, purchase and install equipment or improvements which the parties agree should be installed as part of the Premises' signage, revenue control, traffic control and/or operational systems. Title to equipment and improvements so purchased and installed by Operator shall vest in Airport upon installation. The total cost thereof (including delivery and installation costs) shall be reimbursed to Operator within thirty (30) days after receipt of Operator's statement showing the description and cost of each item. Operator agrees that it will not make or construct any improvements, additions or alterations to the Premises without the prior written consent of the Airport Director.

ARTICLE 14 - INTELLECTURAL PROPERTY

Operator hereby grants to Airport, during the term of this Agreement only, a non-assignable, non-exclusive right and license to use Operator's intellectual property, including but not limited to its trade names, trademarks and any and all on-site parking amenities programs (The "**Intellectual Property"**), to the extent related to Operator's administration, management and operation of the Premises. Upon termination of this Agreement for any reason, Operator shall have the right, at its sole cost and expense, to remove the Intellectual Property from the Premises, and Airport shall refrain from all further use of the Intellectual Property.

ARTICLE 15 - AIRPORT'S OBLIGATIONS

Airport shall, at its expense, be responsible for the performance of the following:

1. Except for duties expressly delegated to Operator pursuant to Article 3 above, all repair and maintenance of the Premises, systems and improvements in good condition and repair.
2. Alterations, improvements and additions that Airport deems necessary and/or as may be required by the Americans With Disabilities Act of 1990.
3. All installation, removal, replacement or modification of signage at the Premises as may be required by law or desired by City in order to adhere to the Manual on Uniform Traffic Control Devices (MUTCD) or similar standards.
4. Provide Safety and/or security personnel and equipment upon request or when necessary.
5. Airport shall provide a Support Space to Operator, provided such space is available. In the event another prospective tenant or lessee requests to lease such Support Space for monetary consideration, Airport reserves the right to reclaim said space upon providing reasonable written notice to Operator. Operator acknowledges that any such reclaimed space shall revert to Airport's control for leasing or other use as determined by Airport, and Operator shall vacate the Support Space within the notice period provided by Airport.

With respect to #4 above, City expressly acknowledges that Operator does not have knowledge or expertise as a guard or security service, and does not employ personnel for that purpose, nor do Operator's employees undertake the obligation to guard or protect or that purpose, no do Operator's employees undertake the obligation to guard or protect customers against the intentional acts of third parties. City shall determine, at City's discretion, whether and to what extent any precautionary warnings, security devices, or security services may be required to protect patrons in and about the Premises.

ARTICLE 16 – INDEMNIFICATION

Operator shall defend, indemnify and hold harmless City from and against any an all costs, expenses, losses, liability, claims, judgments and demands (collectively, "**Losses**") caused by Operator's breach of this Agreement or caused by the negligence of Operator or Operator's employees, agents or third parties but Operator shall not be liable for any such Losses occasioned by failure of City to comply with its obligations hereunder or by reason of the negligence of City, its agents, employees or third parties. To the extent authorized by the laws and Constitution of the State of Texas, City shall defend, indemnify and hold harmless Operator from and against any and all Losses caused by City's breach of this Agreement or caused by the acts or omissions of City, its agents or employees, or by reason of the physical or structural condition of the Premises, or equipment contained therein, or by fire, gas, water, electricity failure or malfunction, or by the breaking overflowing or leaking of roofs, pipes, or walls of the Premises, or for such other damage or injury caused by any acts or events whatsoever including, but not limited tom acts or omissions of third parties in or about the Premises, or any Losses (including reasonable attorneys' fees) in connection with any claims or proceedings to avoid or recover Gross Receipts arising under or related to Title 11, Chapter 5 of he United States Code (the "**Bankruptcy Code**). Operator shall at all times be regarded as an independent contractor and shall not at any time act as agent for City.

ARITCLE 17– LICENSES AND PERMITS

Operator shall obtain and maintain all licenses and permits required by an Operator of parking facilities by any governmental body or agency having jurisdiction over Operator's operation at the Premises and will abide by the terms of such licenses and permits. Any license or permit fees for these Premises shall be deemed an Operating Expense. A copy of any licenses or permits required will be provided to the Airport upon receipt of said license or permit.

ARTICLE 18 – LAWS AND ORDINANCES

Operator shall not use all or any part of the Premises for any use or purpose which is (i) forbidden by or in violation of any law of the United States, any state law or any city ordinance, or (ii) may be dangerous to life, limb or property. Operator shall comply and abide to any and all Federal Aviation Administration guidelines.

ARTICLE 19 – LOSS OR DAMAGE TO PREMISES

In case of any substantial loss of or damage to the Premises as the result of a taking under the power of eminent domain, or by fire, storm or other casualty, City may (i) repair or restore the Premises at City's expense, or (ii) abandon the operation and terminate this Agreement b giving at least ten (10) days prior written notice to Operator. If City so terminates, City shall not be liable to Operator for Management Fees arising after the date of taking or casualty; provided, however, if any portion of the Premises remains suitable for parking and Operator, with City's prior written approval, continues its operations, Operator shall be entitled to receive its Management Fees for the period during which such operations are continued. If City repairs and restores the Premises, no Management Fees shall be due for the period the Premises are unsuitable for the ordinary conduct of parking business, and Operator shall not be required to provide services hereunder, but this Agreement shall continue in effect and the term shall be extended for a period equal to the period needed for repair and restoration.

ARTICLE 20 – RELATIONSHIP TO THE PARTIES

No partnership or joint venture between the parties is created by this Agreement, it being agreed that Operator is an independent contractor.

ARTICLE 21 – GENERAL CIVIL RIGHTS PROVISIONS

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

If the Operator transfers its obligation to another, the transferee is obligated in the same manner as the Operator.

The above provision obligates the Operator for the period during which the property is owned, used or possessed by the Operator and the Airport remains obligated to the Federal Aviation Administration.

ARTICLE 22 – TITLE VI LIST OF PERTINENT NONDISCRIMINATION ACTS AND AUTHORITIES

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq*., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq*.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq*.) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;

- The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];

- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

ARTICLE 23 – COMPLIANCE WITH NON-DISCRIMINATION REQUIREMENTS

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

    a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or

    b. Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

ARTICLE 24 – CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by City of Laredo pursuant to the provisions of the Airport Improvement Program grant assurances.

A. The Operator for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the

benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the Operator will use the premises in compliance with all other requirements imposed by or pursuant to the Title VI List of Pertinent Nondiscrimination Acts and Authorities.

B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non-discrimination covenants, City of Laredo will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.

With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, City of Laredo will there upon revert to and vest in and become the absolute property of Laredo and its assigns.

ARTICLE 25 - AIRPORT CONCESSION DISAVANTAGED BUSINESS DEVELOPMENT

This Agreement is subject to the requirements of the 49 CFR Part 23, and as follows:

a. The requirements of 49 CFR Part 23, regulations of the U.S. Department of Transportation, applies to this concession. It is the policy of the Laredo International Airport to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this concession will be conditioned upon satisfying the requirements of this proposal/bid specification. These requirements apply to all concessions, firms and suppliers, including those who qualify as an ACDBE.

   An ACDBE concession specific goal of .42% percent of (annual gross receipts; value of leases and/or purchases of goods and services) has been established for this concession. The concession firm shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26, to meet the concession specific goal for ACDBE participation in the performance of this concession.

   The Operator will be required to submit the following information:
   (1) the names and addresses of ACDBE firms and suppliers that will participate in the concession;
   (2) a description of the work that each ACDBE will perform;
   (3) the dollar amount of the participation of each ACDBE firm participating;
   (4) written and signed documentation of commitment to use a ACDBE whose participation it submits to meet a contract goal;
   (5) written and signed confirmation from the ACDBE that it is participating in the concession as provided in the prime concessionaire's commitment; and,
   (6) if the contract goal is not met, evidence of good faith efforts.

ARTICLE 26 – FORCE MAJEURE

Neither party shall be in violation of this Agreement for failure to perform any of its obligations by reason of strikes, boycotts, labor disputes, embargoes, shortages of materials, acts of God, acts of the public enemy, acts of public authority, weather conditions, riots, rebellion, accidents, sabotage or any other circumstances for which it is not responsible and which are not within its control. No Management Fee shall be due to Operator if it suspends operations for any such cause or event for the period of such suspension.

ARTICLE 27 – GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

ARTICLE 28– APPROVALS

Whenever the approval of either party is required herein, such approval shall not be unreasonably withheld or delayed.

ARTICLE 29 – WAIVERS

No waiver of default by either party of any term, covenant or condition hereof to be performed or observed by the other party shall be construed as, or operate as, a waiver of any subsequent default of the same or any other term, covenant or condition hereof.

ARTICLE 30 – SEVERABILITY

If any provision hereof is to be held to be invalid by a court of competent jurisdiction, such invalidity shall not affect any other provision hereof, provided such invalidity does not materially prejudice either party in its rights and obligations contained in the valid provisions of this Agreement.

ARTICLE 31 – TERMINATION

Either party may terminate this Agreement if the other party breaches any covenant, term, or condition of this Agreement and fails to cure such breach within ten (10) days after receipt of written notice in the case of a monetary breach, or within thirty (30) days after receipt of written notice in the case of a non-monetary breach; provided, however, that if such non-monetary breach cannot reasonably be cured within said thirty (30)-day period, the breaching party shall not be in default hereunder if it commences and diligently pursues corrective action within such period until the breach is cured. In addition, either party may terminate this Agreement immediately upon written notice if the other party files or becomes subject to bankruptcy, insolvency, receivership, or similar proceedings, or makes an assignment for the benefit of creditors. Termination under this Section shall be in addition to, and not in limitation of, any other rights or remedies available at law or in equity.

ARTICLE 32 – SALE OF PREMISES

Subject and subordinate to all termination rights hereunder, in the event of a sale of the Premises, in whole or in part, this Agreement and Operator's rights hereunder shall not be disturbed so long as Operator keeps and performs its agreements contained herein.

ARTICLE 33 – ASSIGNMENT

Operator shall not assign or transfer this Agreement or its right, title or interest herein without the prior written consent of City.

ARTICLE 34 – NOTICES

Any notice or communication required to be given to or served upon either party hereto shall be given or served by personal service or by express delivery or by mailing the same, postage prepaid, by United States registered or certified mail, return receipt requested, to the following address:

TO CITY: Laredo International Airport
Attn: Airport Director
5210 Bob Bullock Loop
Laredo, TX 78041

TO OPERATOR: Republic Parking System, LLC
307-7th Avenue, Suite 607
New York, NY 10001

Either party may designate a substitute address at any time hereafter by written notice thereof to the other party.

ARTICLE 35 – ENTIRE AGREEMENT

This Agreement, together with all exhibits hereto, constitutes the entire agreement between the parties, and supersedes all representations, statements or prior agreements and understandings both written and oral with respect to the matters contained in this Agreement and exhibits hereto. No person has been authorized to give any information or make any representation not contained in this Agreement. This Agreement may be amended only by written agreement of the parties.

ARTICLE 36 – PARTIES BOUND

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their heirs, successors, executors, administrators, legal representatives and permitted assigns.

ARTICLE 37 – NEITHER PARTY DEEMED DRAFTER

The parties to this Agreement have had sufficient time to consult legal counsel and negotiate changes regarding the terms hereof. Therefore, neither party shall be deemed the drafter of this Agreement and, as such, this Agreement shall not be construed against either party due to the drafting hereof.

ARTICLE 38 - ATTORNEY FEES

In the event that either party hereto should (i) retain legal counsel and/or institute any suite against the other for violation of this Agreement or to enforce any of the covenants or conditions herein, or (ii) intervene in any suit in which the other is a party to enforce or protect its interest or rights hereunder, the prevailing party in any such suit shall be entitled to all of its costs, expenses and reasonable fees of its attorney(s) in connection with therewith. The rights and obligations of this Section shall survive the termination or expiration of this Agreement.

ARTICLE 39 – AUTHORITY

The individual signing this Agreement on behalf of City hereby represents that her or she has been empowered with full authority to act on behalf of City in connection with this Agreement, and that execution of this Agreement has been duly authorized by City. The individual signing this Agreement on behalf of Operator hereby represents that he or she has been empowered with full authority to act on behalf of Operator in connection with this Agreement, and that execution of this Agreement has been duly authorized by Operator.

ARTICLE 40 - COUNTERPARTS AND DELIVERY OF SIGNATURES

This Agreement may be executed in any number of separate counterparts, each of which shall together be deemed an original, but the several counterparts shall together constitute but one and the same Agreement. A facsimile, portable document format (PDF) file or other reproduction of this Agreement (or the signature page of this Agreement) may be executed by one or more parties hereto, and an executed copy of this Agreement (or signature page of this Agreement) may be delivered by one or both parties by facsimile or by electronic mail in a PDF file or by similar electronic transmission device pursuant to which the signature of or on behalf of such party can be seen, and such execution and delivery shall be considered valid, binding and effective for all purposes. At the written request of either party, the parties agree to execute an original of this Agreement with original signatures.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

CITY
City of Laredo
A Municipal Corporation

By:_____
Joseph W. Nebb
City Manager

OPERATOR
Republic Parking System
A Limited Liability Corporation

By:_____
Name: Scott Hutchison
Title: Executive Vice President

APPROVED AS TO FORM:

_____

Doanh "Zone" T. Nguyen
City Attorney

ATTEST:

_____

Mario Maldonado, Jr.
City Secretary

PRICING

Our pricing is built on our interpretation of the risk of the operation, a margin supported by the industry norm, and our costs not eligible for reimbursement. Republic Parking has used all of the information provided in the RFP to build our pricing with the understanding that, as we enter contract negotiations, the airport defined proposed changes such as the addition of the license plate inventory system and the level of marketing expected of the operator, and are provided the final operational information, we expect there to be updates to the reimbursable operating budget. We do not foresee any situation in which we will, during contract negotiations, or after, expect to request increases in the management fee under the current scope of work.

Three-Year Budget (Reimbursable)

	Year 1	Year 2	Year 3
Gross Revenue	**$ 585,000**	**$ 602,550**	**$ 620,627**
Credit Card Fees	$ 16,146	$ 16,630	$ 17,129
Management Fee	***$ 36,000***	***$ 36,720***	***$ 37,454***
Airport Net Revenue	**$ 532,854**	**$ 549,200**	**$ 566,043**
Expense Budget			
Parking Wages (1)	$ 137,671	$ 140,424	$ 143,233
401k	$ 2,300	$ 2,346	$ 2,393
Worker's Comp	$ 5,507	$ 5,617	$ 5,729
P/R Taxes	$ 15,832	$ 16,149	$ 16,472
Health Insurance	$ 8,472	$ 8,641	$ 8,814
General Liability Insurance	$ 19,181	$ 19,564	$ 19,956
Shuttle Insurance (2)	$ 1,000	$ 1,020	$ 1,040
PARCS Maintenance - Time & Material (3)	$ 10,000	$ 10,200	$ 10,404
Uniforms (4)	$ 750	$ 500	$ 500
Talent Acquisition & Background checks	$ 1,000	$ 1,020	$ 1,040
Marketing Expenses (5)	$ 500	$ 510	$ 520
Phone Bills	$ 1,500	$ 1,530	$ 1,561
Supplies	$ 3,000	$ 3,060	$ 3,121
Customer Service HUB	$ 4,000	$ 4,080	$ 4,162
Mystery Shopper	$ 780	$ 796	$ 812
CPA Audit (6)	$ 2,500	$ 2,550	$ 2,601
Miscellaneous Expenses	$ 500	$ 510	$ 520
Total Expenses	**$ 214,492**	**$ 218,517**	**$ 222,878**
Airport Parking Net Profit	**$ 318,362**	**$ 330,682**	**$ 343,165**

Revenue and expenses are budgeted at 2% each year.

Optional Expenses	One Time	Monthly	Yearly
LPI system integrated with TIBA	$ 20,000		
LPR system integrated with TIBA (6)	$ 83,000		
Off-Hours Call Center		$ 600	$ 5,000

Notes:

(1) Parking wages are estimated on the staffing schedule and pay rates provided in the staffing plan in Section "Management / Staffing".

(2) Shuttle insurance covers use of the golf cart to move support ADA requests for support to and from the Long-Term Lot.

(3) Cost of maintaining existing TIBA equipment is estimated and can be refined when we have access to historical expenses.

(4) Uniforms are higher in Year 1 as we will purchase all staff new uniforms. After Year 1, costs are only to replace worn uniforms or provide uniforms for new employees.

(5) The line item does not include any of the supplemental marketing mentioned in the RFP. We do not have enough information to provide any pricing currently.

(6) Cost of one financial audit per year.

(7) Of this estimated $83,000 cost, $38K is included for civil work to extend the equipment pads to allow the LPR cameras to be the proper distance from the gate/vehicle's rear license plate. If the airport chose to do this work in-house, this expense would be removed.

FY25-052 PARKING MANAGEMENT RFP

Laredo International Airport
Laredo, Texas

August 7, 2025

Republic Parking System, LLC
Bill Mayo, SVP Aviation – Southeast
210.323.8283
bill.mayo@reimaginedparking.com

REPUBLIC PARKING

2023-25 ACCREDITED PARKING ORGANIZATION® WITH DISTINCTION

Information Security Management ISO 27001 Certified

PCI DSS COMPLIANT

August 7, 2025

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

Re: RFP Parking Management – Laredo International Airport | FY25-052

Dear Mr. Maldonado,

On behalf of Republic Parking, I am pleased to submit this proposal in response to the Request for Proposals (RFP) for the management of the parking program at Laredo International Airport (LRD).

Since 1965, Republic Parking has effectively managed airport landside operations and currently serves 50 airports in the United States and Canada.

Our expertise encompasses all facets of airport landside operations, including parking, valet, shuttle, commercial roadway management, and equipment procurement/installation/maintenance.

Republic Parking has a significant presence in Texas and the southeast and this presence includes our Senior Vice President, Bill Mayo, and our Regional Manager, Greg Simmons, both living in Texas. No other operator has the concentration in resources and experience in the southern Texas market that Republic Parking does. Not only does Republic Parking offer the greatest number of resources, but our proposal explicitly commits the times the airport can expect our leadership team to be onsite. While every operator promises to maintain a strong onsite presence, Republic Parking puts specifics on our proposal and we expect to be held accountable.

Laredo International Airport will find that our proposed management fee is very competitive and that we have built our finances around the information provided in the RFP in a manner that does not require us to come back to LRD and ask for changes to the financial terms. Short of any unforeseen environmental impacts on the operation, we are committed to our pricing. Additionally, we propose a flat management fee rather than some type of profit-sharing or transactional fee. We recognize the value of being able to budget the costs of our services upfront. These transactional fees leave clients susceptible to renegotiations if the number of transactions falls below what the operator budgeted.

Also, if the number of transactions increases, that does not mean the operator's expenses have increased and there should not be any correlation between the two.

Republic Parking is not proposing any new equipment other than a license plate inventory system that can be integrated with the existing TIBA revenue management system which is only three years old and has plenty of value left in it. During our tenure as your chosen parking operator, we will make recommendations for upgrades or replacement if new technology or the airport environment warrants it. In that case, LRD will find that Republic Parking is equipment agnostic, and any recommendation will be based on the benefit it offers LRD, not Republic Parking.

We have reviewed the RFP in its entirety and acknowledge that this response is being submitted to address the performance standards outlined. As there was no draft agreement available with the RFP, we look forward to working closely with the airport to finalize mutually agreeable terms and conditions.

Thank you for considering our proposal. If there is any additional information or clarification required, please contact Bill Mayo at 210.323.8283 or bill.mayo@reimaginedparking.com.

Sincerely,

Scott Hutchison
Executive Vice President – Aviation
Republic Parking System, LLC

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OVERVIEW OF COMPANY

GENERAL INFORMATION/COMPANY PROFILE

Company's Legal Name

Republic Parking System, LLC ("Republic Parking")

Federal ID Number

FEIN: 59-1162686

History

Republic Parking was founded in 1965 and has continued to grow, evolving alongside the parking and transportation industry to meet the changing needs of clients and their customers. This growth has accelerated through strategic acquisitions, expanding the company's reach, resources, and expertise.

In April 2016, Republic Parking Systems was acquired by Impark, one of North America's leading parking management firms, further strengthening its capabilities.

In 2019, it became part of a transformative consolidation when a global real estate technology firm based in Miami, Florida, acquired six premier parking companies across North America—Impark, Lanier Parking, Republic Parking, AmeriPark, and Park One. With a vision to repurpose parking assets into multifunctional hubs for the on-demand economy, the new ownership explored innovative uses for these spaces beyond traditional parking.

By 2023, the company had refocused exclusively on parking, rebranding as Reimagined Parking and divesting its non-parking-related affiliates.

Under the Reimagined Parking umbrella, we are part of one of the world's leading providers of people-driven, tech-powered parking solutions, operating approximately 3,000 parking facilities and employing 8,000 people across more than 500 cities in the U.S. and Canada, and processing more than 34 million digital transactions each year.

Business Structure

Republic Parking System, LLC is a privately held firm. We are 100% owned by Imperial Parking (U.S.), LLC ("Impark").

Designation of the Legal Entity by Which Business Operates

Our firm is a Limited Liability Company.

Type of Ownership

N/A – Republic Parking is not a small/disadvantaged business (or W/MBE).

Length of Company's Existence

Republic Parking has been in operation since 1965, representing 60 years of continuous service.

Locations of Parent Company, Branch or Subsidiary and Proposed Project Team

Location of Offices

All relevant entities—Republic Parking, and Imperial Parking (U.S.), LLC (Parent Company)—share the same office location: 307-7th Avenue, Suite 607, New York, NY 10001.

Proposed Project Team

- Joe Rivas: Based out of Texas
- Greg Simmons: Based out of Texas
- Bill Mayo: Based out of Texas
- Scott Hutchison: Based out of Utah

Project Team

Republic Parking has put together the most experienced project team, both at the local and the regional level, to support LRD operations. The team includes our Executive Vice President, Scott Hutchison, with more than 40 years of airport parking operations experience, Bill Mayo, Senior Vice President, with 18 years of airport parking operations, and Greg Simmons, with 17 years of airport parking operations experience. Laredo will find that these professionals are always available, remotely or onsite, as our commitment to the seven scheduled site visits as defined in the Staffing Section below. **Republic Parking understands how important access to the entire team is to our clients**. Our proposed general manager, Joe Rivas, has 17 years of experience in parking operations at McAllen, and is a great example of the depth of our location manager staffing. At the same time, we would be glad to interview the existing parking manager if LRD would like us to try to retain the manager.

Total Number of Personnel

LRD can rely on a wide range of dedicated personnel to support Airport operations, with full-time professionals assigned either regionally or through our corporate structure. These include experts in:

- Consulting
- Installation
- Training
- Sales
- Marketing
- Administrative Support

Additional employment data is available to provide a complete picture of our operational and support teams.

Company's Field of Expertise

Parking Management

Our management experience encompasses both the private and public sectors of the industry. This includes large mixed-use, office, medical, stadium, airport, and municipal parking facilities, as well as fringe and remote parking facilities such as dedicated "park & ride" lots and garages.

Furthermore, we offer expert management for the full range of parking operations and facility types. From parking garages, surface lots, and shuttle and valet services to taxi starter operations and comprehensive on-street parking management (including meter collections, citation management and adjudication, maintenance, and enforcement services), we have the knowledge and experience to ensure our parking operations are successful.

Airport Operations

Republic Parking recognized 60 years ago the intrinsic value of resourcing an aviation-specific division. This organizational structure allows Republic Parking to ensure industry expertise and internal investment are focused on the unique airport environment. Where economies of scale apply, corporate resources are shared across various verticals.

We operate landside services at more than 50 airports, including large hubs, medium hubs, small hubs, and regional airports. However, we consider parking operations such as those at Laredo International Airport to be our niche, one that we have spent decades developing our organizational structure and expertise to support.

The map highlights Republic Parking's extensive airport experience, which is unmatched in the aviation industry. This ranges from operations with as few as 130 spaces to as many as 23,500 spaces, generating annual revenue of less than $100,000 to over $85 million. Our client relationships span decades, demonstrating our ability to stay competitive over time and adapt to changes in our clients' environments and operational needs.

Our airport operations in the public/non-HUB classification include:

Client Airport	2024 Parking Revenue	2024 Parking Transactions	Total Spaces
Brownsville-South Padre International	$274,000	37,582	312
Williston International	$1,431,000	38,790	450
Lynchburg Regional	$519,000	31,186	470
Florence Regional	$197,000	6,136	500
Erie International	$110,000	22,446	563
Cape Cod Gateway	$265,000	14,281	579
Fort Smith Regional	$716,000	40,020	618
State College Regional	$1,200,000	53,867	620
Lafayette Regional	$2,300,000	145,270	834
Grand Junction Regional	$2,500,000	102,503	900
Grand Forks Regional	$920,000	37,841	975
Glacier Park International Airport	$4,200,000	95,932	1,018
Melbourne International	$2,200,000	95,252	1,065
Killeen Fort Hood Regional	$2,300,000	61,739	1,450
Lubbock Preston Smith International	$3,800,000	175,905	1,831
Valley International	$2,500,000	106,893	1,170

Services at these airports include public and employee parking, shuttle operations, valet parking, and commercial roadway operations.

Republic Parking has the most experience with these operations in the industry.

BUSINESS STRATEGY & MISSION

Republic Parking is People-Driven

At the heart of our strategy is a commitment to people—our dedicated team members, valued clients and customers, and trusted vendors and partners. We are guided by our mission to deliver world-class parking solutions through people who elevate every experience. We achieve this by prioritizing a people-first approach that fosters a positive culture and drives excellence in everything we do.

Our technology and service innovations—such as our ParkNexus cloud-based operating platform, BI Studio, LPR enforcement, and contactless payment options—are designed to empower our people, support our clients, and improve the experience for every customer. By combining advanced solutions with people-centered service, we create efficient, adaptable, and exceptional parking programs.

Mission Statement

We provide **world-class** parking solutions through **people** who are **driven** to turn the ordinary into the **extraordinary**.

Core Values

Impark has always believed that a strong corporate culture is the key to creating a supportive and positive environment that promotes the development of a loyal and dedicated workforce. This culture also helps ensure that we maintain the required staffing levels. By embodying these values in our day-to-day interactions, we also strengthen our work environment and foster greater levels of employee engagement, as well as an increased willingness to collaborate. At Impark, we continue to choose to:

SIGNIFICANT STRATEGIC ORGANIZATION CHANGES & INITIATIVES

Republic Parking is a learning-based organization, constantly undergoing internal and external reviews of our organizational structure, financial performance and capabilities, and operational efficiency and value added to our clients. These reviews trigger still deeper reviews of specific actions within the company that are used to develop implementation plans and further investment in resources.

Aviation Division

In 2023, Republic Parking concluded its five-year relationship with REEF Technologies. This transition initiated a comprehensive, year-long internal review of every aspect of our business operations. As a result, in 2024, Republic Parking launched a complete organizational restructuring aimed at aligning our services and structure with modern technologies and the evolving needs of aviation clients.

These key strategic changes include:

Leadership Restructuring

A new executive leadership team was appointed, including:

- Rick West, CEO
- Roamy Valera, President
- Scott Hutchison, EVP – Aviation

This leadership team brings deep industry experience and a clear vision to position Republic Parking as a people-driven, technology-enabled leader in the U.S. and Canadian markets.

Regional Reorganization

We redesigned our aviation regional support model to ensure each airport client benefits from airport-experienced leadership. This structure strengthens local operations while fostering more responsive and collaborative client relationships.

Refocused Technology Strategy

Rather than developing in-house ancillary systems, Republic Parking has adopted a partnership-based model. We collaborate with best-in-class technology providers for services such as:

- Online Booking Systems (OBS)
- Parking and Revenue Control Systems (PARCS)
- Revenue Management, Valet, and Parking Guidance Systems
- Business Intelligence (BI) tools/dashboard

These partnerships ensure our clients benefit from cutting-edge, scalable solutions backed by industry experts, while we focus on operational excellence and integration. A benefit of this approach is that, as a large user of these systems, we have more dependable response times from the providers for changes and improvements in the systems.

Operational Integration Expertise: In many cases, we co-develop custom solutions with our partners by contributing operational insights during implementation. In others, we serve as the systems integrator—ensuring seamless deployment and optimal results for our clients.

These changes reflect the ongoing importance that Republic Parking places on an organizational structure that supports our commitment to helping our clients optimize non-aeronautical revenue, enhance passenger experience, and streamline landside operations through specialized leadership, strategic partnerships, and targeted innovation.

CRITERIA: PERFORMANCE, MANAGEMENT / OPERATION APPROACH

PERFORMANCE MANAGEMENT

Republic Parking has 60+ years of experience in operating parking operations with a similar number of stalls, revenue, and transactions. Our expertise includes all aspects of airport landside operations, including public/employee parking, shuttle operations, valet parking, and commercial roadway operations.

We propose using two approaches to measuring and managing our performance at LRD: contractual compliance and customer feedback.

During the final contract negotiations, Republic Parking will work with the airport to clearly define the airport's expectations of our performance in all aspects of the parking operation. These definitions should include what is expected, how that expectation will be managed, and identify acceptable exceptions to the expected performance. Wherever possible, Republic Parking will work with LRD to identify quantifiable performance standards such as acceptable queue length, response time to PARCS equipment issues, completion and documentation of facility inspections, and customer service feedback.

Laredo International Airport has experienced over-promising and under-delivering performance. We take pride in working collaboratively with our clients to identify how excellent performance is defined and measured and hold ourselves accountable to meet those standards of performance.

MANAGEMENT TEAM / STAFFING

Site Management

Republic Parking's recent restructuring of our airport division has been designed to provide premier parking services for our airport clients. This renewed focus is demonstrated across numerous levels of the operations, from the day-to-day management provided by Joe Rivas for the last 16+ years managing airport parking operations such as McAllen Airport, to Greg Simmons, Regional Manager, Bill Mayo, Senior Vice President, and Scott Hutchison, Executive Vice President. Each member of this team is a hands-on leader who will be onsite annually. Many operators commit to onsite visits that never happen.

We provide the schedule below as a means to hold us accountable for this important responsibility:

OPERATIONAL SUPPORT	ONSITE VISITS/YR	GOAL(S)
Greg Simmons	4	Manager Support, Client Meeting, Contract Compliance Audit
Bill Mayo	2	Manager Support, Client Meeting, Contract Compliance Audit
Scott Hutchison	1	Client Meeting

We understand that our executive team must be on-site throughout the year to best understand the Airport's needs. For this reason, we have an internal budget for seven annual site visits between Scott Hutchison, Bill Mayo, and Greg Simmons. Our team will make additional visits to the Airport as needed. We understand that the lean staffing at Laredo will require additional support, on-site as needed, during any special projects such as the installation of new equipment or construction that impacts parking operations.

Airports, more than any other parking environment, require 24/7 support. The Airport can reach any of the executives above and can expect an immediate response. Greg Simmons and Bill Mayo, those most responsible for operational support, can be expected to attend a meeting within 24 hours. Laredo International Airport will be supported by more than 60 years of experience between Scott, Bill, and Greg.

Below, we have provided brief biographies of the team members supporting the Laredo parking operations. Our team is well-equipped to provide the necessary support to solve routine and complex issues related to the Airport's parking operations.

Joe Rivas

Parking Manager, MFE

Joe Rivas has been part of our operations team since 2007 and brings an incredible amount of institutional knowledge. As Parking Manager, Joe will play a key role in optimizing parking operations, supporting employee performance and satisfaction, and promoting staff retention. He will also be responsible for communications within our staff to ensure that all areas of the operation are up to date with the latest news and information. Joe will be supported by our regional management team and Airport SMEs as detailed in our proposal.

Please find Joe's resume on the following page.

Joe Rivas

Joeishk@aol.com
2522 West Rabbit Run Ave. Alton, Texas 78503 Ph. 956.519.6570

Summary of Qualifications

A committed professional with valuable experience in all systems and programs that involve parking operations. A strong leader able to develop employees' professional growth and increase their productivity, solve problems, provide planning and strategic analysis, deliver excellent customer service, and plan and implement multi-task projects. A fast learner and team player able to grasp strategic objectives in challenging and volatile environments, with an unwavering commitment and drive for achievement and the pursuit of accomplishing upon agreed goals and objectives. Proficient in Word, Excel and PowerPoint.

Language Skills: **Fluent in Spanish and English**.

Demonstrated areas of expertise:

* Corporate Development * Strategic Planning * Project Management * Negotiations * Leadership Skills * Human Resources/Personnel Management * Recruiting/Staffing * Training/Program Development * Team Building/Management * Interpersonal/Organizational Skills * Planning/Coordinating * Coaching/Mentoring

Professional Experience

Republic Parking - Facility Manager **Oct. 2007 - Present**

- Maintain facility standards, update airport on operational issues. Report all daily Revenue's to Airport Administration.
- Maintained and improved employee moral and motivation and assisted in benchmarks for employee satisfaction standards.
- Responsible for compensation, performance management, and staffing/recruiting for the department.

SSP/Circle K Area Manager **May 2000 - April 2006**

- Oversee 12 Convenience stores w/ food service operations, 250+ employees
- Areas of responsibilities were all financial areas of the business (budget, financials, controllables, and recruitment/staffing)
- Conduct classroom training to develop professional managers, to operate proficient stores
- Work closely with vendors to maintain company standards
- Relate industry experience pass on knowledge/ team development

SSP/Circle K – Store Manager **Feb. 1986 to May 2000**

- Responsible for daily operation of store. (banking, vendors, etc.)
- Recruiting/Hiring.
- Work with Vendors to maintain company standards.
- Developed Train all employees in customer service skills.

EDUCATION

University of Sedona – Doctorate in Metaphysical Science (Metaphysician) **May 2019**

Rio Grande City High School **May 1985**

Greg Simmons

Regional Manager

Greg Simmons started with RPS in 2008 as the General Manager at Lubbock Preston Smith Airport. Greg's responsibilities included direct oversight of Airport parking operations. Greg has performed various tasks during that time, such as location start-ups, equipment installations, training, and project management.

Greg assumed the Regional Manager role in 2025 and has responsibilities for our Airport operations in Texas, Arkansas, Louisiana, and Mississippi. Greg brings a results-driven approach to leading aviation operations, fostering team performance, and ensuring regional alignment with corporate goals and Airport operations. With a strong background in aviation parking management and operational oversight, Greg specializes in driving safety, compliance, customer service, and efficiency across all facets of regional operations.

Bill Mayo

Senior Vice President – Aviation

Bill Mayo brings over 25 years of experience in commercial and aviation operations, with a strong background in parking, shuttle, valet, and ground transportation. He joined Republic Parking Systems (RPS) in March of 2007 as Regional Manager for the Western Airport Division. In 2021, he was promoted to Regional Director of the South-Central Airport Division. As of June 2024, Bill serves as Senior Vice President, Aviation South, with three Regional Directors and eighteen airports under his leadership.

Bill's expertise spans across team development and operational management, including P&L oversight, business development, client relations, and strategic planning within complex airport parking environments. Prior to his tenure with RPS, Bill held several management roles at ACE Parking and Target Stores, where he gained extensive experience in sales, marketing and direct operations management. Bill earned a Bachelor of Arts in Economics from the University of Texas at Austin in 1988.

Scott Hutchison

Executive Vice President - Aviation

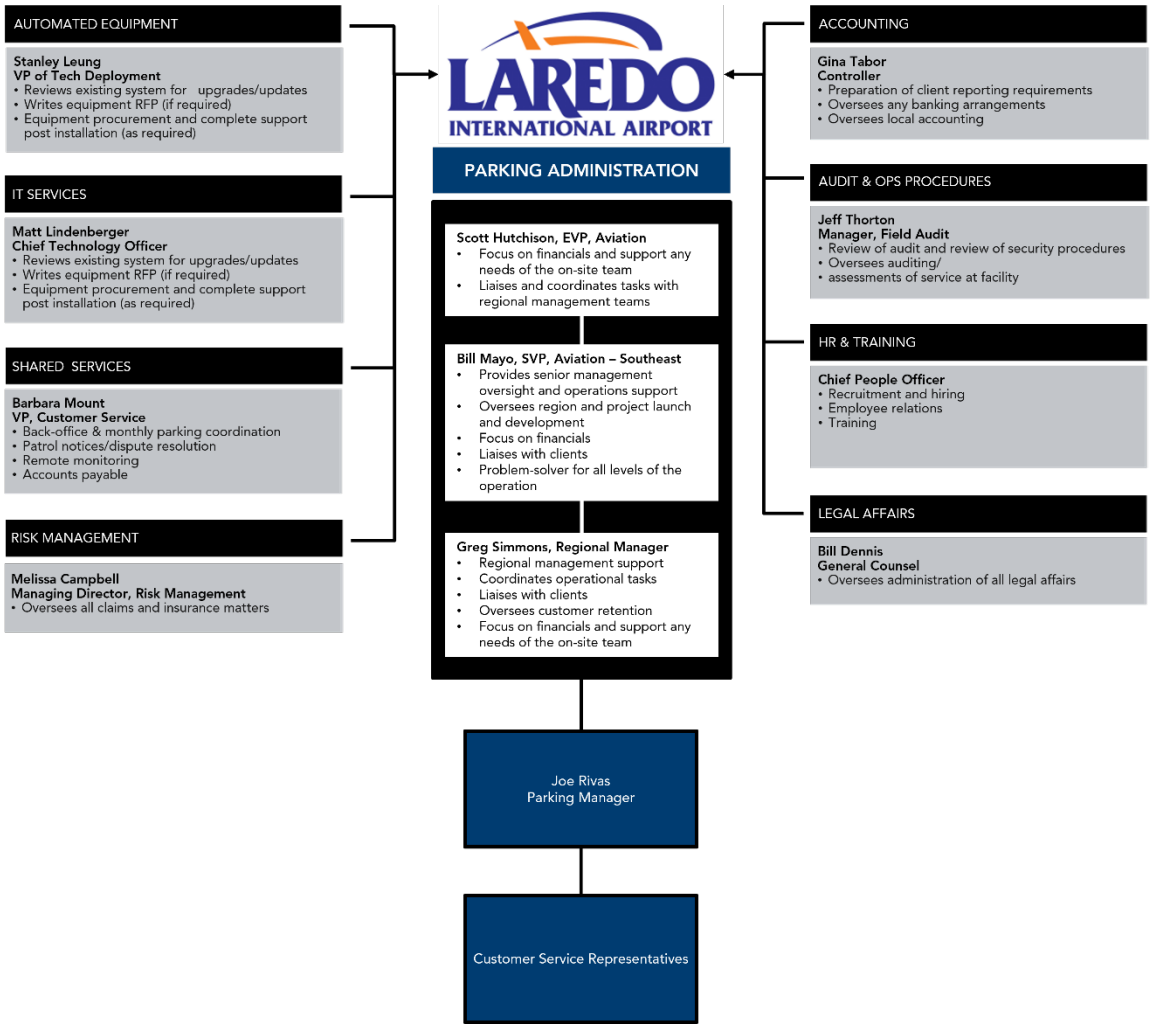
Scott Hutchison is a knowledgeable and accomplished operations and business development executive in both public and private sectors, with extensive experience in the aviation landside, parking, and transportation industries. His strengths include contract management and negotiations, business development of type-specific and geographical-specific regions, and strategic planning. He has proven excellent team-building skills and a commitment to excellence in all projects and assignments to ensure the long-lasting success of an organization.

Scott has contributed to success by utilizing exemplary communication skills to ensure clarity, buy-in, and compliance while perpetually redefining expectations. Through his career, Scott has held executive oversight of airport landside (shuttle, parking, and ground transportation management) contracts,

including operations at JFK, LGA, EWR, IAD, DCA, MSP, MCO, TPA, DEN, LAS, LAX, and HNL international airports as well as mid- and small-hub airports across the US.

Organizational Chart

Below is an illustrated view of the team responsible for the Airport's parking program. As detailed in the organizational chart, Republic Parking's regional management team, SMEs, and corporate departments will support the contract. Each of these professionals is available to our clients as well as our local onsite teams.



Proposed Schedule

The following schedule for Republic Parking is based on our on-site observations. We will confirm the final schedule once we receive the Notice of Intent to Award.

Laredo Airport Parking Proposed Staffing																										
Average Week	12:00 AM	1:00 AM	2:00 AM	3:00 AM	4:00 AM	5:00 AM	6:00 AM	7:00 AM	8:00 AM	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	2:00 PM	3:00 PM	4:00 PM	5:00 PM	6:00 PM	7:00 PM	8:00 PM	9:00 PM	10:00 PM	11:00 PM	Daily Total Hrs	Weekly Total Hrs
Parking Manager									Monday - Friday																9	45
Weekday Attendant						Monday - Friday																			21	105
Weekend Attendant						Saturday & Sunday																			21	42

AFTER HOURS SUPPORT

Republic Parking is excited to partner with Parker Technology, a leading provider of parking call center services, to deliver exceptional 24/7 caller center support for the TIBA PARCS at entrances, exits, and pay-on-foot kiosks.

At a high level, our call center will be providing the following services:

- Customer access to live support at each touch point for the revenue control system: entrance and exit lanes and the pay-on-foot kiosk in the terminal via audio and 2-way video
- Support will be customized to LRD's operation and equipment
- Call centers are all located in North America
- Multiple language support
- Integration via API with your TIBA system

What our call center means for the customer:

The call center extends customer service to 24/7, well past the support any onsite staff could provide.

Should the customer experience any issues entering, exiting, or paying at the pay-on-foot, they need only press the 'help' button and they will be connected to a live customer service representative via intercom and 2-way camera.

The customer service representative will be able to vend the gate remotely and can accept payment via text displayed on the color monitor if the customer does not wish to share payment information.

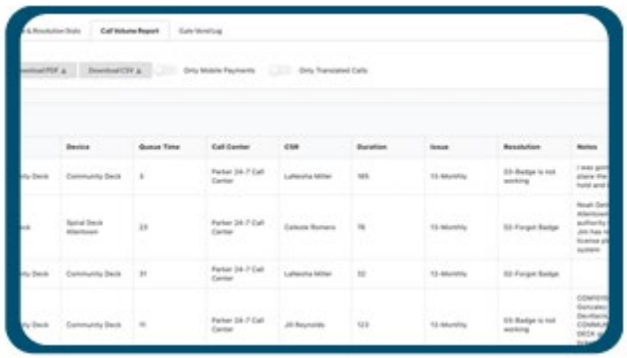
The service support is expedited by the customer service representatives having access to operational business rules that Republic Parking will establish with ACV as part of the setup.

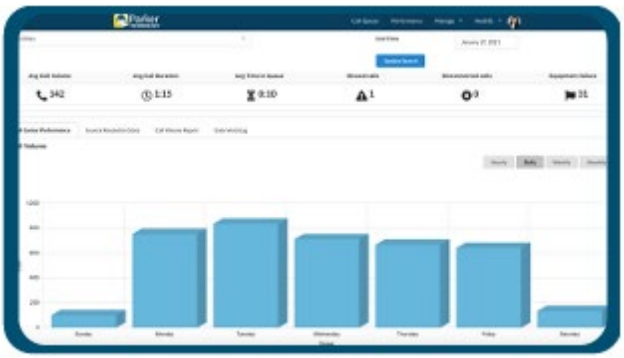
What our call center means for LRD:

More revenue will be collected through successful transactions rather than off-hour operational workarounds that sacrifice revenue for service. Parker Technology has a record of successfully accepting payments an average of 85% of the time.

Parking operation costs are reduced through lower labor expenses, thanks to the new parking equipment and supporting call center.

Our call center will generate data that has not existed in the past. This data will be used by Republic Parking and LRD to improve efficiency and customer experience.





Call center staff will not work in a vacuum. Customer service representatives will be in contact with Republic Parking staff to report maintenance and system issues in real time.

Implementing our call center:

Within 30 days of the opening of lanes with the new equipment, Republic Parking will engage Parker Technology to finalize the setup. This includes setting the business rules, testing connectivity and the payment processes.

As each lot comes online, call center support will be available for our customers.

SHUTTLE SERVICE

Republic Parking will provide a 4-person golf cart with the ability to transport luggage for use to support customers requesting ADA support from Long Term.

We will work with airport staff to determine how to most efficiently staff the position, as we understand the service will be at request only.

PARKING OPERATIONS

Republic Parking has built our airport parking operating procedures over more than 60 years. These procedures are built on the principles of operational accountability, fiscal responsibility, and the value of remaining on the leading edge of the use of technology.

Cash Control and Management Plan

Total revenue control starts with control and balancing of the three basic functions within the parking operation: Ticket Control, Transaction Control and Cash/Revenue Control. Over the years, Republic Parking has developed very stringent and detailed methods, creating total accountability and audit trails for each of these categories.

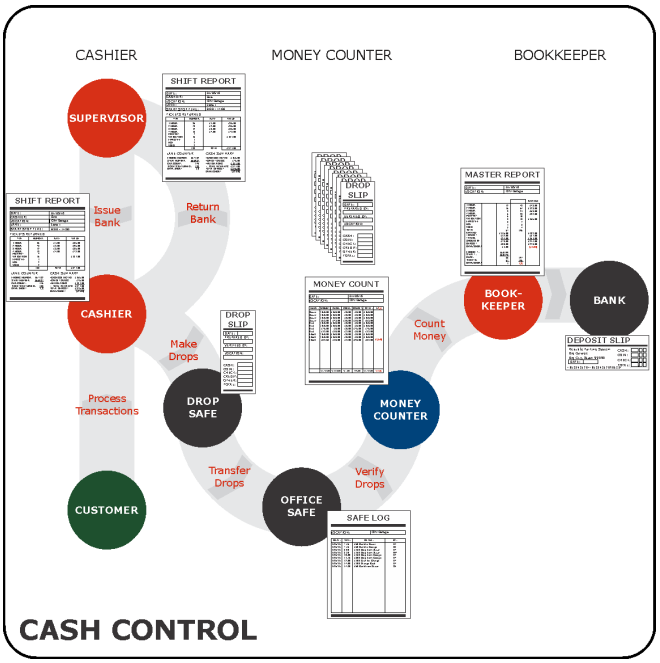
Non-Resettable Counters

Republic Parking uses independent non-resettable counters at every exit at every one of our airport client facilities. This process is mandatory for total revenue control, but we have found that most of our competitors rely solely on automated PARCS. By installing and incorporating the data collected from these counters on every cashier shift report, we can verify that every exit is being accounted for.

In the ticket control section, this is one of the main mechanisms used to verify that all vehicles are issued a ticket. The counters connected to the exit loops will ensure that every vehicle that exits the facility will be counted. If the exit count does not match the number of transactions performed and tickets returned, then further investigation is necessary. If vehicles are exiting in some other fashion than the exit lane (i.e., driving out the entrance lane, emergency lane or hopping the curb), then we will take action to make sure all vehicles exit in the proper area. If you do not use independent, non-resettable counters to check the automated system, you do not have complete revenue control.

Cash/Revenue Control

The first step in a successful parking operation is to provide clear and concise procedures for operating your revenue control system. To ensure proper execution of these procedures, Republic Parking creates written transaction procedures and trains all parking personnel in these procedures until they are fully understood and can be consistently performed. Managers, supervisors and cashiers must understand the procedures completely to be able to address unanticipated issues.



When the standardized procedures cannot be followed, the deviations must be clearly noted in a shift event log, providing management and auditors with an easy-to-understand, documented, explanation of what took place. The logbook provides valuable insight, as well as transparency. This leads to better understanding by all and a demonstration that proper procedures were followed. Legitimate transactions can be more easily confirmed, without spending unnecessary time investigating.

Lastly, we review 100% of all exception tickets for compliance with procedures. This includes a 10% audit of all completed Lost Ticket forms, which includes verifying the entry date by comparing the license plate number with our inventory and then contacting the customer to gauge their satisfaction with our service and to verify the amount collected. A record is maintained of all Lost Tickets so that we can verify if someone may be abusing the system. This procedure is also followed for any other exception transactions that result in free or reduced charges.

Office & Reporting

Each day, all payments collected during the shift will be recounted by the cashier, along with a supervisor or manager who compares the totals to the individual shift reports generated or other relevant reconciliations. The entire day's revenue is then recounted by the manager or assistant manager to prepare the daily bank deposit. All exception tickets will be examined for audit purposes at this time and rechecked upon review of daily reports.

A daily record will be maintained to document the number of tickets issued, tickets collected, transaction totals and revenue collected. Records for each employee will be maintained to monitor cashier overage/shortage.

Normal Cash/Credit Card Transaction

Upon receipt of payment from the patron, the amount (if different from the fee displayed) is keyed in and the amount of the patron's change is displayed. The proper change is given to the patron, the "vend" or cash key is pressed, and the gate opens, allowing the patron to exit. The ticket is placed in transaction order in the proper bin to be turned in and reconciled at log-off/shift end.

Credit Card Acceptance / PCI Compliance

Republic Parking accepts and processes credit cards at every one of our Airport locations throughout the United States. Republic Parking offers the most competitive processing rates in the industry due to the volume of revenue we collect throughout our operations. In promoting new technology, we also have experience in web-based payments. Collection of revenue via credit cards reduces the requirement to handle cash and, therefore, is a much more secure method of revenue collection.

We will work diligently to maintain PCI compliance. We are totally PCI compliant from a corporate perspective. Our corporate IT Team is continually monitoring and testing to ensure our continued PCI compliance. Attached is our corporate certificate verifying compliance.

Record Retention

Republic Parking operates strictly under the principle of division of duties. Much emphasis is placed on separating those counting cash or posting revenue from those balancing the revenue received against tickets or other inventory sold. This reconciliation is completely independent of the on-site operation and ensures that all deposits are made and available for audit. Republic Parking also operates a strict policy on the retention of records. In many cases, clients will require additional special record retention procedures, and these are easily respected.

RECORD TYPE	RETENTION PERIOD
ATTENDANT	
Tickets	3 months or contract terms
Cash Control Sheets (Shift Reports)	2 years
AC Reports	6 months or contract terms
Deposit Drop Forms (Sign-Off Sheets)	6 months
Deposit Slips/Records	7 years
AC Variance Reports	1 year
MONTHLY	
Active Monthly Customer Contracts	Current
Cancelled Monthly Customer Contracts	1 year
A/R Adjustment Reports	1 year
Summary of Charges	1 year or contract terms
Deposit Slips / Records	7 years
METERS / PAY STATIONS	
Meter Pick-up and Collection Printouts	3 months
Meter Variance Reports	1 year
Deposit Slips / Records	7 years
BANKING	
Deposit Slips / Records	7 years
Bank Statements	9 years
Canceled Checks	9 years
Bank Reconciliation	9 years
ACCOUNTS PAYABLE	
A/P Vouchers & Vendor Invoices	9 years
EFT (Electronic Fund Transfers)	9 years
Expense Reports	9 years
PAYROLL & PERSONNEL	
Timecards	7 years
Personnel Files	Indefinite
Payroll Register	7 years
T4 Slips & Records	9 years
WCB Remittances	7 years
Tax Remittances	7 years
ACCOUNTING	
Landlord Letters (Active Lots)	7 years
Landlord Letters (Terminated Lots)	7 years
Month-end Packages	2 years
Year-end Packages	7 years
Tax Filings & Remittances	7 years
AUDIT	
Audit Reports	2 years
LEGAL	
Contracts	7 years from expiry date
Lawsuits	7 years from settlement date
Corporate Records	10 years
All Other Documents	5 years minimum

Data Retention

All data will remain the property of Laredo International Airport. The rules for archiving data will be mutually agreed upon during the implementation process. Archived data would be stored offline for possible restoration based on data retention rules provided by the Laredo International Airport. Data can be transmitted to the Airport at any time, and the system can be downloaded in any standard specified format.

Audits

External third-party audits will be scheduled and defined as part of the final contract negotiations. Points to be considered are the type of audit (financial, operational, or both), frequency, and whether they need to be internal or external.

Incident Reporting

Republic Parking's company policy is to respond to any customer concerns immediately, if possible, or within a maximum of 48 hours from the time of receiving a complaint or deficiency notification. All complaints, deficiencies and noteworthy incidents are logged and recorded in incident reports. As part of our monthly management reporting process, Republic Parking can submit copies of the incident reports to the Laredo International Regional Airport, which will list any incidents/complaints/deficiencies that occurred during the previous month, together with Republic Parking's resolutions and response times.

Management and Operational Reporting

We can provide supporting source documentation in any format and produce a wide variety of reports. Daily, weekly, monthly, and quarterly reporting packages are tailored to your preferences and provided at no additional cost.

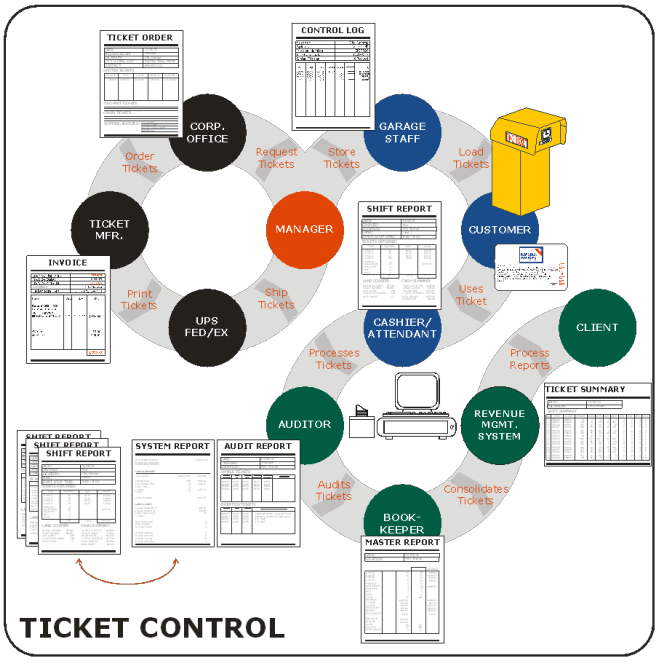
Our monthly and annual reports provide a high level of supplemental information for Laredo International Airport, including the following:

- Executive summary
- Statistical reports (wide and varied, these reports include sales by time segment, rate segment and for specific periods of time, i.e., by day, month, or year)
- Performance-to-budget analyses
- Variance analyses
- 13-month trailing analyses
- Graphing of year-to-date, month-to-month performance
- Operational summaries describing factors that affected performance for the month
- Monthly parking report
- Other miscellaneous reports as required, such as location assessment reports, operational reports, repair and maintenance logs, and audit reports

We hope to define the reporting requirements as part of the final contract negotiation process to include the type of report, origin of data, frequency of report, and report formatting.

Ticket Control

This chart demonstrates the controls in place from the purchase of ticket stock through the collection and reporting of the revenues to the county. The basis for a sound revenue control system is the control of the inventory item. In parking, our inventory is the parking space, but the control item is the ticket. All tickets are tracked from the time they are ordered. All tickets are entered "in" to the Ticket Inventory directly from the invoice. When a machine needs tickets, the next group of sequentially numbered tickets is distributed to the machine and noted as "out" in the Ticket Inventory Log.



Tickets are always issued in sequential order. The date and time of issue are imprinted on each ticket at the time the ticket is issued, either by a ticket machine or manually stamped on a time clock by the cashier. The customer takes the ticket as proof of his entry time and as acceptance of the terms and conditions under which the customer parks the vehicle.

When the customer wishes to exit the facility, he presents the ticket to the cashier for processing. The time of entry is keyed into the computer or read by a bar code reader. The Fee Computer calculates the correct fee and displays the fee on the customer fee display. The cashier will then collect the fee and place the money in the cash drawer.

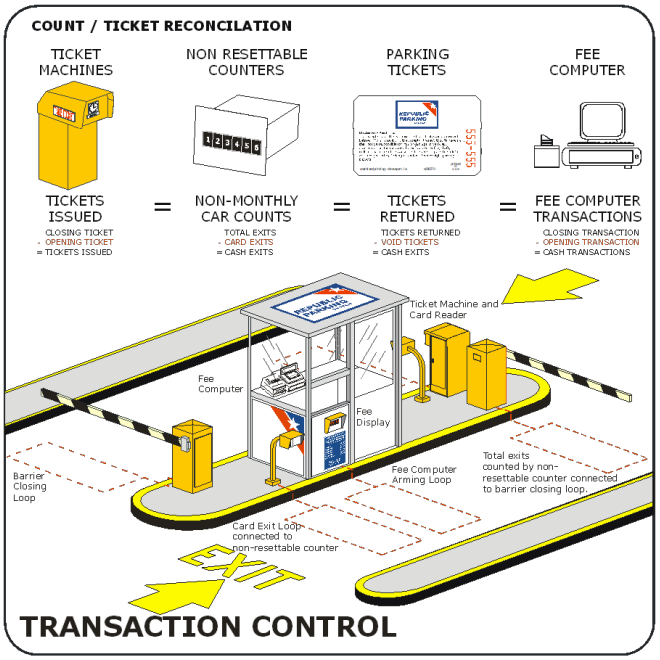
All transactions must be processed through the fee computer or stamped on the time clock. Every ticket issued must be collected and accounted for on the cashier shift report. Every shift report is audited to ensure all tickets are returned and all revenue is deposited into the bank.

The audited shift reports are consolidated on the Daily Master Report and reported to the corporate office. Revenue information and statistical ticket information are tracked for management purposes.

The corporate accounting department compiles and distributes the financial statements based on the source documents (master reports, bank accounts, etc.) to support the field offices. The financial statements are then used to compile the client reports.

Transaction Control

This chart demonstrates the controls in place for total oversight and accountability of all transactions. It includes details on the use of independent non-resettable counters to balance transactions with the automated PARCS.



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Transient Exits = (Total Exits – Card Exits)	**Tickets Returned** = (Tickets Issued – Vehicles in Inventory)	**Cash Transactions**

If vehicles are exiting in some other mannerthan the exit lane (i.e., driving out the entrance lane, emergency lane, or hopping the curb), then we will take action to make sure all vehicles exit in the proper area. If you do not use independent, non-resettable counters to check the automated system, you do not have complete revenue control.

Revenue Control

Our revenue-handling procedures are constantly under the watchful eyes of our internal Loss Prevention Department, which operates with autonomous authority and reports directly to Republic Parking's executive committee. External audits are conducted independently on an annual basis by the international accounting firm, Deloitte.

All day-to-day revenue transactions are subject to the following levels of assessment:

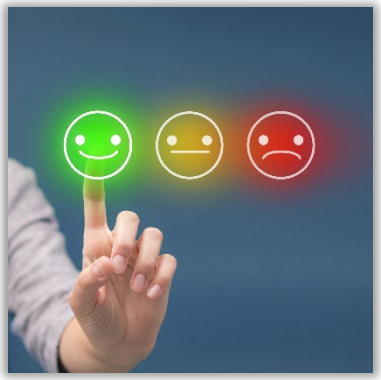
- **Field assessments:** Performed randomly and unannounced; our employees are never aware when they will be reviewed.
- **Branch-level assessments:** Conducted on a randomly scheduled basis by Republic Parking's Loss Prevention Department. These reviews focus strictly on back-office revenue controls, providing a detailed check on systems in two distinct areas: operational procedures and financial procedures.
- **Internal audits:** Carried out on a systematic basis by auditors in our Loss Prevention Department, who operate independently and with autonomous authority within our organization, reporting directly to Republic Parking's executive committee.
- **Fee computer audits:** Performed to verify that the revenues collected correspond with the revenue results recorded in the fee computer's internal audit mechanisms.

CUSTOMER SERVICE

Customer Satisfaction/Quality Control

Republic Parking has made customer service our focus for more than 60 years. Our approach to providing best-in-class service is founded on the importance we place in establishing our standards with our employees and holding everyone to those standards, measuring our performance, and following up with a customer whom we have failed.

Measuring Customer Satisfaction



Our goal is to provide customer service to parking patrons like no other company in the industry. As a leader in service delivery, we encourage all our frontline employees to develop a sense of ownership over our parking operations. They take great pride in ensuring that our parking facilities are well maintained and that customers feel cared for and respected. Our parking ambassadors greet our customers to make sure that regular parkers feel welcome, and visitors are assisted with tickets or provided directions as they arrive at the location.

Our unwavering dedication to customer service is evident in our implementation of quality assurance programs, which efficiently monitor customer satisfaction and provide valuable feedback for your parking operation.

Performance Standards

Our goal is to provide industry-leading customer service to parking patrons and clients alike. As a leader in service delivery, we encourage all our frontline employees to develop a sense of ownership over our parking operations, and they take a great deal of pride in ensuring that our parking facilities are well maintained and that customers feel cared for and respected. Our parking ambassadors greet our

customers to make sure that regular parkers feel welcome, and visitors are assisted with tickets or provided directions as they arrive at the location.

Our philosophy of accountability is central to our success in ensuring every employee provides excellent customer service. Every employee is always accountable for their performance and actions. Customer service issues are addressed immediately, focusing on what happened, why it happened, and whether it should have happened. There can be situations where we are dissatisfied with customer interactions and identify the situation as a learning opportunity that needs to be shared with the entire staff.

When it comes to customer service, we set the bar high. All employees are required to be courteous and helpful. Our employees will meet or exceed the following standards for customer care.

Mystery Shopper

Republic Parking contracts with a leading Mystery Shop company called Intelli-shop to perform monthly anonymous shops of our services. People selected by Intelli-shop via their website and unknown to Republic Parking visit our properties each month and park in our parking lots, ride our shuttles, take a taxi ride, or have their vehicles valeted. Different shoppers are used, so we don't receive the same scores and impression each month. The shopper is paid by Intelli-shop and reimbursed by Republic. They rate us based on several factors.

We get to see "through the customer's eyes" what is happening when nobody knows that they are being observed. This is just another level of supervision that allows us to identify those who need additional training or those who should be commended for their work. Scoring 100% on a mystery shop results in praise and a token of our thanks for the employee "caught" doing this right. We are very pleased with the results of this evaluation. We find these shops, which are performed at every airport where we operate, to be invaluable.

We have listed the Intelli-shop website below for you to review for greater detail.

http://www.intelli-shop.com/

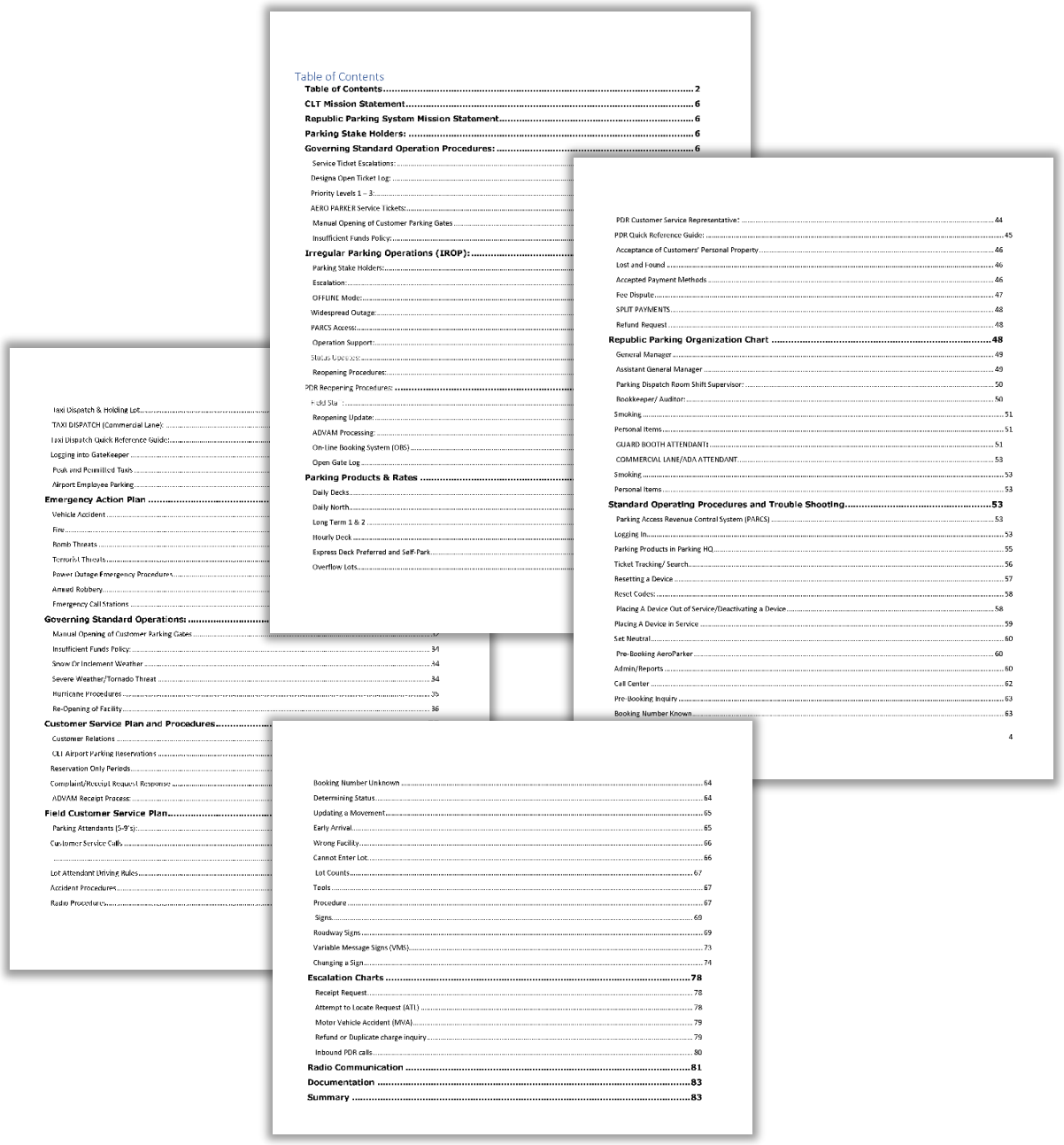
License Plate Inventory / Towing

Republic Parking recommends adding an integrated manual license plate inventory system vs. a mobile license plate inventory system or license plate recognition based on cost and the number of parking spaces. There are several options depending on the version of TIBA operating at LRD. We have included an estimated cost in the budget provided in the Pricing Section.

Republic Parking will work with the Airport to define the situations in which Republic Parking will be responsible for coordinating the towing/relocation of vehicles that are either parked improperly or have exceeded the maximum stay as defined by the airport. The towing policy will outline where vehicles are towed from the lot, what the process is for the customer to reclaim their vehicle, and the fees to be applied to the towing of a vehicle.

Standard Operating Procedures (SOP) Manual

All control starts with detailed directives and responsibilities. Republic Parking uses customized "Standard Operating Procedures" or SOP manuals for all our airport locations. Republic Parking System will customize an SOP Manual specifically for the Airport within the first 90 days of operation. We have attached an outline of our SOP manual for Charlotte Douglas International Airport as an example of the level of detail LRD may expect in our manuals.



CONTACTLESS PAYMENT

Republic Parking is proud to offer Laredo International Airport our hangTag Scan2Pay mobile payment solution to provide a contactless payment option that accepts Google Pay and Apple Pay, as well as other payment options. This system is financed through a transaction fee to be negotiated, with no cost to the airport itself for implementation and maintenance.

MARKETING / PROMOTIONAL STRATEGIES

Our internal Marketing and Revenue Management teams bring extensive expertise in supporting airport parking operations, combining digital innovation with data-driven strategy to enhance user experience and maximize profitability.

By leveraging a blend of onsite and digital marketing programs alongside advanced occupancy and pricing analysis, our teams deliver a seamless and optimized parking experience. Through both traditional and AI-powered capabilities, we identify and implement strategies that align with the airport's broader marketing initiatives and operational goals.

Strategic Integration

- **Data-Driven Strategy Development:** Our experts analyze market trends, historical revenue performance, and occupancy data to craft targeted marketing and pricing strategies that drive demand and improve yield.
- **Seamless Collaboration:** Marketing and Revenue Management work in tandem to ensure strategies are not only effective but also operationally feasible, aligning with the airport's infrastructure and customer engagement goals.
- **Performance Optimization:** Through integrated analysis and continuous refinement, we develop and execute tailored strategies that support airport operations, enhance traveler satisfaction, and deliver measurable financial results.

Digital Marketing

Our team of digital marketing experts is dedicated to aligning all initiatives with the airport's broader marketing and operational strategies. By working collaboratively, we ensure that every campaign and tactic supports the airport's goals while enhancing traveler engagement and driving parking revenue.

- **Online Booking System:** Implementation of an industry-leading online booking system that serves as the primary marketing platform, supports variable pricing, and provides the central customer relations database. Republic Parking works very closely with the OBS provider, CAVU, to ensure the highest level of integration between reservations and operations. CAVU operates airport parking OBS in numerous airports in the US and internationally and is recognized for its front-end functionality and depth of its support team.
- **Custom Parking Website:** Development of a custom parking website that integrates seamlessly with the Airport's website, optimized to engage both "plan ahead" and "on-the-go" airport parkers, enhancing the user experience and sales conversion.

- **Search Marketing:** Utilizing comprehensive AI and traditional search (AEO/SEO) strategies with both organic and paid search optimization to designed to increase visibility and drive site traffic to increase the number of parkers at the airport's parking facilities.

- **Social Media Advertising:** Cost-effective targeted ads that piggy-back on social conversations related to air travel will allow the airport to tap into real-time social traffic and local activities to drive engagement.

- **Local Intelligence & Navigation Networks:** Through the evaluation of key intelligence, which integrates behavioral and location data, marketing efforts will connect with consumers at the right time and place. The activities not only provide the opportunity to drive incremental parkers but also enhance the overall user experience.

- **Email Marketing:** Working with the airport's marketing team, customer communication will be utilized to encourage previous parkers and deliver repeat purchases while building customer loyalty.

- **Expanded Sales Distribution:** Identifying expanded distribution channels can broaden reach and tap into new market segments. Utilizing a multi-channel approach designed to meet consumers where they are will enhance overall marketing success.

- **Performance Tracking/Reporting:** To ensure there is continuous improvement in the performance of the marketing programs, there will be continuous evaluation and agile adjustments to ensure optimal results & ROI. As new initiatives are identified, pilot programs will be used to test performance and returns, allowing the marketing infrastructure to expand and adapt.

Revenue Management

Our seasoned revenue management experts apply proven tactics developed over years of cross-industry experience to seamlessly integrate demand-based pricing strategies that maximize online revenue potential.

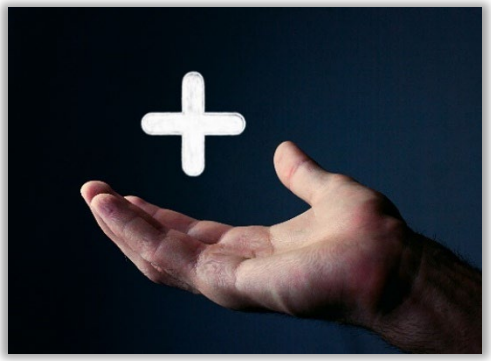
- **Demand Analysis:** Utilize historical transaction data to understand occupancy and demand mix to map out demand patterns. This allows for pricing assessments to ensure an optimal pricing strategy

- **Pricing:** Evaluate existing pricing and set future pricing to influence demand as appropriate. Assess the impact of pricing as a tool to drive occupancy during specific times of day and day of week and its overall impact on revenue and profit.

- **Online Inventory Management:** Balance online inventory allocation to maximize sales opportunities for low-demand periods while minimizing displacement of high-yield revenue.

- **Rate Surveys:** Use online rate surveys to monitor competitors and alternative airport transportation such as ride share, off airports parking, and mass transit.
- **Channel Mix:** Experience has shown that the utilization of online channels has proven to be an effective way of pursuing price elastic demand with minimal dilution of higher yield demand. Our revenue management team will do an expanded channel analysis to maximize these opportunities.

Offering enhanced entry and exit options, as well as providing parking incentive programs to users, can be an effective way to attract parkers and drive desired behavior. Utilizing digital technology, along with marketing and pricing strategies, can be used to maximize occupancy and drive where and when travelers park.



- **Promotional Programs:** Utilize promotional pricing programs to offer discounts to influence arrival times and parking location. This can be communicated through email marketing to previous parkers, at the Airport, and through digital marketing programs.
- **Loyalty Program:** Develop parking loyalty programs that provide frequent travelers with discounts on parking and/or with retail establishments within the Airport. This can be used to promote parking and vendors at the airport, increasing their visibility among travelers. The program can be promoted in the airport and by retail establishments, as well as through partners and digital marketing channels.
- **Offsite Parking:** Implement monitoring and tracking programs to assess the impact of offsite parking options. If it is determined to be a drain on parking occupancy and revenue, geofencing marketing programs can be implemented to target these travelers with special offers specifically targeted to address the individual competitor.

Valet Operations

Republic Parking successfully operates valet parking operations in every environment from Colorado Springs, Blue Grass/Lexington, South Bend, and Charlotte Douglas – one of the largest valet operations in the country with more than 100,000 transactions and $12M in annual revenue.

Republic Parking can build the valet parking operation from the ground up, including creating the annual budget, designing the valet operations areas and supporting signage, implementing the valet management system, and onboarding the staff.

Marketing Intelligence

We understand the importance of understanding the market in which LRD operates. This information is used to support your recommended pricing for your own parking products to your board. Many of our operations include a commitment to conduct market analysis on a defined schedule. Republic Parking has taken this responsibility a step further by partnering with Helm Commercial, the best revenue management provider in the airport parking industry. Helm provides revenue management services, including digital marketing programs at both LAX and CLT. We work with Helm to not only define the parking marketing around our clients' airport operations but also provide pricing recommendations for existing and future parking products and develop revenue projections using the industry's most sophisticated algorithms.

Republic Parking has partnered with both Helm Commercial and CAVU to provide a comprehensive airport suite of services integrating an online booking system, revenue management services, and the operating procedures to maximize the effectiveness and efficiency of the entire parking environment.

CRITERIA: VENDOR EXPERIENCE/EXPERTISE

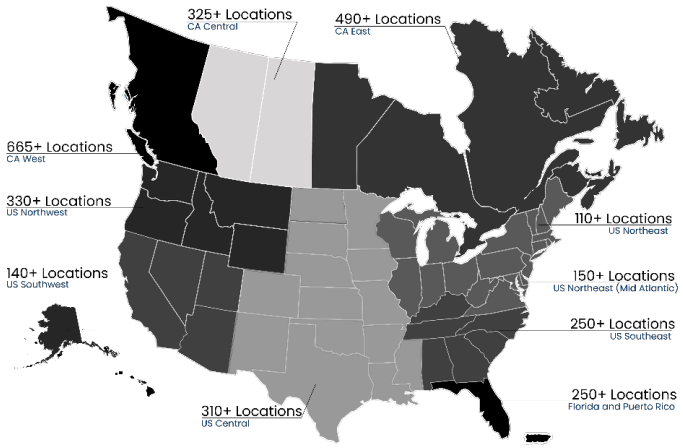
CONNECTED NETWORK

Republic Parking is part of the Reimagined Parking portfolio of operating companies. Reimagined Parking, which consists of industry-recognized operating companies—Impark, Lanier Parking, Republic Parking, AmeriPark, and Park One—is the world's leading people-driven, tech-powered parking solutions provider. Our workforce of 8,000 manages 3,000 high-density parking facilities across 500 North American cities, generating 34 million digital transactions annually.

We have maintained a dedicated operating division focused exclusively on aviation clients for 60 years. Our portfolio has continually expanded to operate more than 50 airports across the United States and Canada today. Our partner operating companies enable Republic Parking to bring the best-in-class services from each contributor and implement them at Laredo International Airport.

CUSTOMER CENTRIC OPERATIONS

While our organization is structured with a division dedicated solely to aviation, Republic Parking is one of the most comprehensive parking companies in North America. Airport landside operations represent a unique environment, but Republic Parking recognizes that all our core businesses (commercial, hospitality, healthcare, and municipal) add to our airport operations. Our hotel hospitality operations have taken the 'white glove' experience to a new level, and our healthcare operations redefine 'customer-centric' services that put the parker's experience above all else, including financial considerations. There are no internal barriers to applying skills and perspectives between the various business units. We will bring the white glove experience to LRD if valet is launched and will bring the same sensitivity towards our ADA customers to LRD that we practice in our healthcare operations. The map below represents the breadth of our operations across the US and Canada, and each operation adds to our operational experience.



AIRPORT PARKING SERVICES

Republic Parking's 60+ years of airport-specific experience includes airport landside operations of every size and complexity in every environment: from Fairbanks, Alaska, to Brownsville, Texas. We operate ungated airport parking operations with less than 500 spaces and top ten large hub airports with more than 20,000 spaces, collecting more than $100M in revenue annually.

Our services have been recognized by our airport clients' RFP cycle after RFP cycle as demonstrated by tenure at airports going back to 1966 (Augusta), 1967 (Daytona), and 1969 (South Bend). Each of these operations reflects our ability to remain relevant as a trusted advisor over many cycles of changes in our clients' environment and in technology.

Our services to our clients include every aspect of airport landside operations:

Client Airport	Original Contract Date	Total Spaces	Client Airport	Original Contract Date	Total Spaces
Augusta Regional	1966	1,233	Lubbock Preston Smith International	2004	1,831
Daytona Beach International	1967	1,131	Anchorage International	2005	2,774
South Bend Regional	1969	2,194	Valley International	2010	1,170
Blue Grass	1975	2,559	Plattsburgh International	2010	3,265
Monterey Regional	1976	416	Juneau International	2010	426
Fort Smith Regional	1978	618	Redding Municipal	2013	329
Meadows Field	1985	617	Williston International	2014	450
Lafayette Regional	1986	834	Charlotte Douglas International (Valet & Self-Park)	2015	21,000
State College Regional	1989	620	Birmingham Shuttlesworth Int'l (Valet & Self-Park)	2015	NA
Erie International	1989	563	Colorado Springs	2015	5,016
Lynchburg Regional	1990	470	Florence Regional	2015	500
Grand Forks Regional	1991	975	Bismarck Municipal	2016	1,518
Grand Junction Regional	1992	900	Melbourne International	2016	1,065
Cape Cod Gateway	1994	579	Harrisburg International	2017	5,227
Killeen Fort Hood Regional	1995	1,450	Phoenix-Mesa Gateway	2017	3,840
Fairbanks International	1995	1,195	MidAmerica	2018	1,281
Montrose Regional	1995	1,110	Santa Barbara Airport	2018	1,567
Fayetteville Regional	1999	1,132	Glacier Park International Airport	2019	1,018
Gulfport-Biloxi International	2000	1,368	Montgomery Regional	2020	1,200
St Petersburg Clearwater Int'l	2002	2,662	Raleigh Durham International	2021	19,000
McGhee Tyson	2003	4,616	Brownsville-South Padre International	2021	312

CRITERIA: FINANCIAL CAPABILITIES

Our vast financial resources help our clients deliver world-class parking facilities and systems. With a robust balance sheet and creative financing capacities, we invest in our clients' parking assets and operations and help facilitate creative on and off-balance sheet financing to make facility improvements, construct new parking assets, and design systems from the ground up.

As part of Reimagined Parking, we are proud of the size, scale, and diversity of our operations. Our strong financial, operational, and strategic foundation enables us to consistently deliver market-driven parking services that prioritize the needs of our clients and their customers. This continued investment reinforces our position as North America's leading parking services provider.

The company recently completed a recapitalization, strengthening its financial position and reaffirming its commitment to delivering best-in-class parking solutions. The majority owners include:

- iSquare Capital (https://isquaredcapital.com), a global infrastructure investment firm with $40 billion in assets under management (AUM) and investments in 89 infrastructure-oriented companies.
- Orchard Capital (https://orchardglobal.com), a Houston-based investment firm with $8.9 billion AUM.

With the support of these new investors, along with financial stability and strategic guidance, we are committed to sustained, long-term growth.

Our financial depth allows Republic Parking to work with our clients, including financing projects such as the procurement of $1M in revenue control equipment and a shuttle fleet at the St. Petersburg/Clearwater International Airport.

Please see our Balance Sheets and Statements of Operations on the following pages.

If requested, we can provide additional information detailing our company's financial capabilities under separate cover.

Republic Parking

Balance Sheets and Statements of Operations

As of and for the years ended December 31, 2024 and 2023[1]

[1]The results of the attached subsidiary Balance Sheets and Statement of Operations were audited as part of the consolidated financial statements of the parent company, Reimagined Parking Inc.

Republic Parking
Balance Sheets
As of December 31, 2024 and December 31, 2023
(In thousands)

	December 31, 2024	December 31, 2023
Assets		
Current assets:		
Cash and cash equivalents	$ 2,546	$ 1,300
Accounts receivable, net	10,056	14,727
Prepaid expenses and other current assets	909	1,107
Total current assets	13,511	17,134
Property and equipment, net	10,504	10,533
Right-of-use operating lease assets	12,194	—
Intangible assets, net	28,362	32,983
Goodwill	102,888	102,888
Other assets	2,868	3,229
Total assets	$ 170,327	$ 166,767
Liabilities and members' equity		
Current liabilities:		
Accounts payable, accrued expenses and other current liabilities	$ 19,888	$ 23,049
Short-term lease liabilities	4,138	—
Total current liabilities	24,026	23,049
Long-term lease liabilities	8,152	—
Deferred income taxes	153	386
Other long-term liabilities	4,373	3,815
Total liabilities	36,704	27,251
Members' equity	142,189	156,430
Accumulated deficit	(8,565)	(16,914)
Total Republic, members' equity	133,623	139,516
Total liabilities and members' equity	$ 170,327	$ 166,767

Republic Parking
Consolidated Statements of Operations
For the years ended December 31, 2024 and December 31, 2023
(In thousands)

	2024	2023
Revenues	$ 102,640	$ 105,765
Direct costs	85,983	96,171
Gross profit	16,657	9,594
Operating expenses		
General and administrative expenses	5,167	3,125
Depreciation and amortization	5,400	5,866
Total operating expenses	10,567	8,991
Income from operations	6,090	603
Other expenses		
Interest expense (income)	(276)	(24)
Other (income) expense	(1,749)	1,449
Total other expenses	(2,025)	1,425
Income from operations before income taxes	8,115	(822)
Provision for income taxes	(233)	82
Net income attributable to Republic	8,348	(904)

Republic Parking

Balance Sheets and Statements of Operations

As of and for the years ended December 31, 2023 and 2022[1]

[1]The results of the attached subsidiary Balance Sheets and Statement of Operations were audited as part of the consolidated financial statements of the parent company, Reimagined Parking Inc.

Republic Parking
Balance Sheets
As of December 31, 2023 and December 31, 2022
(In thousands)

	December 31, 2023	December 31, 2022
Assets		
Current assets:		
Cash and cash equivalents	$ 1,300	$ 9,586
Restricted cash	—	—
Accounts receivable, net	14,727	23,484
Prepaid expenses and other current assets	1,107	1,437
Inventory, net	—	—
Total current assets	17,134	34,507
Property and equipment, net	10,533	14,402
Intangible assets, net	32,983	37,606
Goodwill	102,888	102,888
Other assets	3,229	4,254
Total assets	$ 166,767	$ 193,657
Liabilities and members' equity		
Current liabilities:		
Accounts payable, accrued expenses and other current liabilities	$ 23,049	$ 25,433
Total current liabilities	23,049	25,433
Deferred income taxes	386	—
Other long-term liabilities	3,815	4,418
Total liabilities	27,251	29,851
Members' equity	156,430	179,760
Accumulated deficit	(16,914)	(15,954)
Total Republic, members' equity	139,516	163,806
Total liabilities and members' equity	$ 166,767	$ 193,657

Republic Parking
Consolidated Statements of Operations
For the years ended December 31, 2023 and December 31, 2022
(In thousands)

	2023	2022
Revenues	$ 105,765	$ 119,435
Direct costs	96,171	104,103
Gross profit	9,594	15,332
Operating expenses		
General and administrative expenses	3,125	5,175
Depreciation and amortization	5,866	6,958
Total operating expenses	8,991	12,133
Income from operations	603	3,199
Other expenses		
Interest expense (income)	(24)	(20)
Other (income) expense	1,449	(647)
Total other expenses	1,425	(667)
Loss (income) from operations before income taxes	(822)	3,866
Provision for income taxes	82	—
Net (loss) income attributable to Republic	(904)	3,866

CRITERIA: REFERENCE WITH OTHER SIMILAR/RELATED PROJECTS

We are pleased to provide the requested reference information below. These references were chosen as a sampling of operations like LRD in terms of the number of spaces. Revenue and transaction numbers vary significantly by market. They reflect the services provided at these airports as well as the exceptional tenure we have maintained with our clients through years of RFP renewal processes.

TEXAS AIRPORT OPERATIONS

The three Texas airports below reflect the level of resources and experience we have in the Texas market. We also operate Killeen, but did not include it as we are in the RFP process for the new contract and wish to respect the limitation on communications that is part of the process.

CLIENT AIRPORT	LUBBOCK PRESTON SMITH INTERNATIONAL
Contact Name / Title	Ms. Kelly Campbell, Director of Aviation
Contact Phone	806.775.3131
Contact Email	kcampbell@mail.ci.lubbock.tx.us
Original Contract Date	2004
2024 Gross Parking Revenue	$3,800,000
2024 Gross Transactions	175,905
Total Spaces	1,443
Services Provided	Parking, Shuttle, GT

CLIENT AIRPORT	VALLEY INTERNATIONAL
Contact Name / Title	Mr. Marvin Esterly, Director of Aviation
Contact Phone	956.430.8605
Contact Email	marv@flythevalley.com
Original Contract Date	2010
2024 Gross Parking Revenue	$2,500,000
2024 Gross Transactions	106,893
Total Spaces	1,281
Services Provided	Parking

OTHER AIRPORTS UNDER MANAGEMENT

CLIENT AIRPORT	BROWNSVILLE-SOUTH PADRE INTERNATIONAL
Contact Name / Title	Mr. Angel Ramos, Director of Aviation
Contact Phone	956.542.4373
Contact Email	angel.ramos@brownsvilletx.gov
Original Contract Date	2021
2024 Gross Parking Revenue	$274,000
2024 Gross Transactions	37,582
Total Spaces	312
Services Provided	Parking

CLIENT AIRPORT	FT. SMITH REGIONAL AIRPORT
Contact Name / Title	Ms. Lindsay Conley, Director of Fin & Admin
Contact Phone	479.452.700 X50
Contact Email	lindsay@fortsmithairport.com
Original Contract Date	1978
2024 Gross Parking Revenue	$716,000
2024 Gross Transactions	40,020
Total Spaces	618
Services Provided	Parking

Republic Parking was just awarded a new contract at Ft. Smith through a competitive RFP process that will include the procurement and installation of new PARCS.

CLIENT AIRPORT	STATE COLLEGE REGIONAL
Contact Name / Title	Mr. James Meyer, Airport Manager
Contact Phone	814.237.2011
Contact Email	jhm@universityparkairport.com
Original Contract Date	1989
2024 Gross Parking Revenue	$1,200,000
2024 Gross Transactions	53,867
Total Spaces	620
Services Provided	Parking

CLIENT AIRPORT	ERIE INTERNATIONAL
Contact Name / Title	Mr. Derek Martin, Executive Director
Contact Phone	814.833.4258 Ext 200
Contact Email	dmartin@erieairport.org
Original Contract Date	1989
2024 Gross Parking Revenue	$110,000
2024 Gross Transactions	22,446
Total Spaces	563
Services Provided	Parking

CLIENT AIRPORT	LYNCHBURG REGIONAL
Contact Name / Title	Mr. Cedric Simon, Deputy Airport Director
Contact Phone	434.455.6088
Contact Email	cedric.simon@lynchburgva.gov
Original Contract Date	1990
2024 Gross Parking Revenue	$519,000
2024 Gross Transactions	31,186
Total Spaces	470
Services Provided	Parking

CLIENT AIRPORT	ANCHORAGE INTERNATIONAL
Contact Name / Title	Ms. Angie Spear, Director, Alaska Int'l Airport System
Contact Phone	907.474.2529
Contact Email	angie.spear@alaska.gov
Original Contract Date	2005
2024 Gross Parking Revenue	$9,100,000
2024 Gross Transactions	350,728
Total Spaces	2,774
Services Provided	Parking, Shuttles, GT

Republic Parking was just awarded a new contract at Anchorage through a competitive RFP process that will include recommending the and installing new PARCS.

CLIENT AIRPORT	FAIRBANKS INTERNATIONAL
Contact Name / Title	Ms. Angie Spear, Director, Alaska Int'l Airport System
Contact Phone	907.474.2529
Contact Email	angie.spear@alaska.gov
Original Contract Date	1995
2024 Gross Parking Revenue	$3,100,000
2024 Gross Transactions	176,271
Total Spaces	1,195
Services Provided	Parking, GT

RFP FY25-052 Parking Management Airport Addendum 1

RFP FY25-052 Parking Management for City of Laredo International Airport

Issue Date: 7/17/2025
Questions Deadline: 7/24/2025 02:00 PM (CT)
Response Deadline: 8/7/2025 05:00 PM (CT)

City of Laredo Purchasing

Contact Information

Contact: Patricia Perez
Address: Financial Services
Public Works
5512 Thomas Ave.
Laredo, TX, TX 78041
Phone: (956) 794-1737
Email: pperez@ci.laredo.tx.us

Event Information

Number:	RFP FY25-052 Parking Management Airport Addendum 1
Title:	RFP FY25-052 Parking Management for City of Laredo International Airport
Type:	Request For Proposal
Issue Date:	7/17/2025
Question Deadline:	7/24/2025 02:00 PM (CT)
Response Deadline:	8/7/2025 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 Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered. Hand delivered proposals will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until 5:00 P.M. on August 7, 2025; and all proposals received will be opened and publicly acknowledged at 2:00 P.M. at the Office of the City Secretary on August 8, 2025. Vendors/contractors submitting hand-delivered bids to the City Secretary's Office on the due date must allow sufficient time for check-in at the City Hall reception desk. The City is not responsible for any delays caused by the check-in process. Bids will not be accepted after the specified deadline, regardless of circumstances. Please plan accordingly to ensure timely submission. The City of Laredo reserves the right to reject any and all proposals, and to waive any minor irregularities.

Ship To Information

Contact: Mario I. Maldonado, Jr.
Address: City Secretary
City Hall
3rd floor
1110 Houston St
3rd floor
Laredo, TX 78043
Phone: (956) 791-7312

Billing Information

Contact: Jorge Jolly
Address: Accounts Payable
City Hall
2nd
PO Box 210
Laredo, TX 78042
Phone: (956) 791-7326
Email: jjolly@ci.laredo.tx.us

Bid Attachments

Attachment A-International Airport Parking Map.pdf Download

Attachment A- City of Laredo International Airport Parking Map

COQ FORM AND INSTRUCTIONS.pdf Download

Conflict of Interest

Non-Collusive_Affidavit_Form (4).pdf Download

Non-Collusive Affidavit

_Form_1295.pdf Download

Form 1295

RFP FY25-052 Parking Management.pdf Download

RFP FY25-052 Parking Management

FY25-025 Notice to Bidders.pdf Download

Notice to Bidders

Parking Revenue Report.pdf Download

Parking Revenue Report

Revenue for Year 21-22 Report.pdf Download

Revenue for Year 21-22 Report

Revenue for Year 22-23 report.pdf Download

Revenue for Year 22-23 report

Revenue for Year 23-24 Report.pdf Download

Revenue for Year 23-24 Report

Vehicle Car Count 23-24 Report.pdf Download

Vehicle Car Count 23-24 Report.

Requested Attachments

Non-Collusive Affivadit Form

(Attachment required)

Non-Collusive Affidavit Form must be notarized and submitted as part of your proposal to be considered complete.

Certificate of Interested Parties Form 1295

This form must be submitted by the vendor/bidder within 10 calendar days upon award of proposal.

Proposal

(Attachment required)

A proposal must be submitted

Conflict of Interest

(Attachment required)

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. ☐ I agree *(Required: Check if applicable)*
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 Jaime Zapata, 5512 Thomas Avenue, Laredo, Texas 78041; email: jezapata@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 Reponses 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 Jaime E. Zapata, MPA, 5512 Thomas Avenue, Laredo, Texas 78041 jezapata@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
(Required: Check if applicable)

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 occurence 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

(Required: Check if applicable)

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 it 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
(Required: Check if applicable)

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
(Required: Check if applicable)

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. ☐ I have read and understand this section *(Required: Check if applicable)*
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** *(Required: Maximum 1000 characters allowed)*
9	**State how long under has the business been in its present business name** *(Required: Maximum 1000 characters allowed)*
10	**If applicable, list all other names under which the Business identified above operated in the last five years** *(Required: Maximum 4000 characters allowed)*
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?

(Required: Maximum 4000 characters allowed)

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?

(Required: Maximum 4000 characters allowed)

14 **State if the Company is a certified minority business enterprise**

☐ Historically Underutilized Business (HUB) ☐ Small Disadvantaged Business Enterprise (SCBC)

☐ Disadvantaged Business Enterprise (DBE) ☐ Other

☐ This company is not a certified minority business

(Required: Check only one)

15 **Conflict of Interest Disclosure**

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

16 **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.

17 **Conflict of Interest Questionnaire**

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

☐ Yes ☐ No

(Required: Check only one)

18 **Disclosure Form**

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

19 **This is a**

☐ New Submission ☐ Correction ☐ Update to previous submission

(Required: Check only one)

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

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

(Required: Maximum 1000 characters allowed)

21	**Question 2. Contract Information** Please include the following: a)Contract or Project Name b)Originating Department *(Required: Maximum 4000 characters allowed)*
22	**Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)** *(Required: Maximum 4000 characters allowed)*
23	**Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.** ☐ Not Applicable ☐ It applies to my business *(Required: Check only one)*
24	**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. *(Optional: Maximum 4000 characters allowed)*
25	**Question 5. List any individuals or entities that will be subcontractors on this contract** ☐ Not Applicable ☐ It applies to my business *(Required: Check only one)*

26

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.

(Optional: Maximum 4000 characters allowed)

27

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

☐ Not Applicable ☐ It applies to my business

(Required: Check only one)

28

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.

(Optional: Maximum 4000 characters allowed)

29

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)

☐ Not Applicable ☐ It applies to my business

(Required: Check only one)

30

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.

(Optional: Maximum 4000 characters allowed)

31

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.

32

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?

☐ I am aware of conflict of interest ☐ I am not aware of any conflict of interest

(Required: Check only one)

33

8. Disclosure of Conflict of Interest

If you selected I am aware of conflict of interest is question 8, please list them in this section.

_____

_____

_____

_____

_____

_____

(Optional: Maximum 4000 characters allowed)

34

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.

☐ I have read and understand this section

(Required: Check if applicable)

35

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

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

☐ I have read and understand this section

(Required: Check if applicable)

36

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.

☐ I have acknowledge that I have been advised

(Required: Check if applicable)

37	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date *(Required: Maximum 4000 characters allowed)*
38	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☐ I swear or affirm information is correct *(Required: Check if applicable)*
39	**Addendum** The City of Laredo reserves the right to issue addenda to solicitations as necessary. Addenda are used to clarify, revise, or otherwise modify solicitation documents. All submitting parties are responsible for acknowledging receipt of each addendum issued. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete. **Important Notice:** • Addendum notifications will be sent to the email address associated with each submission. • It is the submitting party's responsibility to monitor the provided email address and ensure that all addenda are received and acknowledged. • Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete. ☐ Acknowledge *(Required: Check if applicable)*
40	**Addendum # 1 Acknowledgment** See Addendum #1 Notice Letter No Changes on Bid. Just Acknowledgment Adding Information (Reports) requested by various vendors. Information added on Attachments Tab. ☐ Acknowledgement *(Required: Check if applicable)*

Bid Lines

1	SCOPE: SECTION 1.00 - BACKGROUND INFORMATION 1.01 AIRPORT INFORMATION. The following profile of the Airport is included for reference: Owner: City of Laredo Location: City of Laredo, Webb County Texas Identifier: LRD Operator: City of Laredo Classification: Non-Hub Primary

2024 Airport Activity:
Passengers: Enplaned 150,207 and Deplaned 144,252
Airline Operations: 6,106
Total Aircraft Operations from January 1, 2024 - December 31, 2024: 44,295
Total Aircraft Operations from January 1, 2025 - May 31, 2025: 17,195
Airlines: Allegiant, American, United, and AERUS
Non-stop destinations: Dallas, Houston, Las Vegas, and Monterrey Nuevo Leon, Mexico

SECTION 2.00 – STRUCTURE OF PARKING OPERATION
2.01 OPERATION OVERVIEW.
The Airport currently owns all facilities, operational equipment and revenue control system currently used. The Airport considers the parking operation as an important component of the overall airport operation. Awarded vendor will need to comply/abide to any/all FAA regulations.

2.02 PARKING FACILITIES (See Attachment A-Aerial Map). The parking facilities include the following parking lots:
1) Long Term Economy Lot – 474 parking spaces
2) Short Term Parking Lot – 414 parking spaces

2.03 PARKING EQUIPMENT.
Laredo International Airport (LRD) owns and operates its parking equipment, which is manufactured by TIBA, and LRD currently has a contracted a Parking company to manage the parking lots. The airport offers both short-term and long-term parking options. The short-term parking lot has three entry points and two exits, while the long-term (economy) parking lot has one entry and one exit.

2.04 PARKING RATES.
For purposes of Statement submission and negotiation, Respondents shall plan on the following rates, unless notified otherwise:
1. Long Term Lot $5.00 per day (first three hours free)
2. Hourly/Daily Parking Short Term Lot.
   0 - 30 minutes: Free
   30 - 60 minutes: $2.00
   After 60 minutes: +1.00 per hour
   Daily Max Rate: $ 10.00
3. Employee parking in lots is free, currently managed through a proximity card system. ADA parking in short term lot is at the rate of the Long Term Lot.

2.05 Shuttle Operation. The proximity of the parking lots to the terminal do not require shuttle buses but there should be a mode of transportation provided upon request (golf cart for ADA passengers parking in the long-term lot).
Vendor will be responsible for the complete operation and maintenance of the transportation as operating expenses as approved by the Airport. The vehicles shall be properly licensed, inspected, maintained and be kept clean and damage-free. The appearance and habitability of the vehicles shall at all times be subject to the inspection and approval of the Airport. Vendor shall furnish drivers who shall be fully qualified, licensed and insured. Drivers shall be uniformed, neat in appearance, courteous and shall be subject to inspection by the Airport at any time. At the Airport's discretion, the vendor shall replace an objectionable operator or operators. The driving component is a limited operation; it can consist of staff performing other duties while on shift, called on an as-needed basis.

3.00 GENERAL. The awarded vendor will provide resources to operate and manage the Airport parking facilities for the benefit of the seven (7) days a week starting from the first scheduled arrival aircraft to the last arriving aircraft. The schedule is subject to change, but typically covers one hour before first flight departure and one hour after last flight arrival, during afterhours the selected company must provide a 24/7 live customer support service phone line. During normal working hours the company must provide a sufficient number of personnel to assure an effective, efficient, courteous and convenient operation. More specifically, the Vendor will ensure all parking lots (and any additional parking facilities developed) are available for the general public using the Airport

and will charge and collect fees for use of the parking spaces in conformity with schedules prescribed from time to time by the Airport. Vendor will provide parking lot attendants and supervision in sufficient numbers for prompt and efficient service to the general public. Automated lanes may be used as long as sufficient staff are available to respond personally to customer questions. Vendor will be responsible for the repair of equipment to ensure the parking facilities are maintained at full operating capacity.

3.01 OPERATIONAL REQUIREMENTS. Vendor will be expected to perform services under the Agreement for the Airport, including but not limited to the following:
1. The vendor shall supervise and control the handling of all money received in the operation of the parking facilities and provide bookkeeping and accounting services with respect thereto. An adequate system of internal controls satisfactory to the Airport shall be established by the vendor to cover the receipt and expenditure of funds.
2. The vendor shall prepare all operating reports, financial statements and other daily reports as required by the Airport. Reports are subject to audits.
3. The vendor shall remove improperly parked or abandoned vehicles from all parking facilities.
4. The vendor shall perform nightly license plate inventory of all vehicles parked in Airport parking facilities as requested by the Airport.
5. The vendor shall perform maintenance of equipment.
6. The vendor shall plan and execute marketing strategies in conjunction with and complementary to the Airport's marketing efforts. The vendor shall analyze parking data and trends and provide this data along with recommendations to the Airport on a regular basis.
7. The vendor shall provide to Airport equipment that facilitates contactless payments, so passengers will be able to pay for example Apple Pay, Google Pay, and Samsung Pay.

3.02 SUPPLEMENTAL PROMOTIONAL PROGRAMS. In addition to basic operating requirements set forth in this RFP, the Airport is seeking a commitment from the respondent to propose supplemental incentive and marketing programs resulting in the improvement of the operations/management of the facilities and the overall parking experience and customer service for users of the Airport. Such programs shall include parking incentive programs, valet parking, marketing programs, or other ideas. The respondent shall describe marketing plans for the parking services available at the airport, as well as incentive programs that can enhance the use of the airport's parking lot and garage.
As a partner with the Airport, the Company will be expected to monitor trends in parking at the airport, offsite parking, and other trends in ground transportation. The Company will report this information regularly to the Airport along with recommendations on ways to increase parking in the long-term lot and garage or recommendations to meet customer needs.

4.00 PROPOSAL SUBMITTAL. Proposals shall include the following information: overview of company and criteria. Sections shall be separated by criteria for ease of reference.

4.01 OVERVIEW OF COMPANY
General Information; Company Profile Respondent shall provide a brief profile of their company, which should include their company's legal name; Federal ID number; history; business structure; designation of the legal entity by which business operates (sole proprietor, partnership, corporate, LLC, etc.); type of ownership (small business, small disadvantaged business or W/MBE business); length of company's existence; locations of their parent company, branch or subsidiary and proposed project team; total number of personnel including personnel by discipline; and company's field of expertise. Describe your company's business strategy and mission. Describe any significant strategic changes your company has undertaken in recent years, such as businesses acquired or divested, reorganizations or major initiatives undertaken that would benefit our relationship.

4.02 RFP EVALUATION CRITERIA.
Proposals submitted will be evaluated using the following method:

* Performance, Management/Operation approach **(40 Points)**
* Vendor Experience/Expertise **(30 Points)**
* Financial Capabilities **(15 Points)**
* References with other similar/related projects **(15 Points)**

Total Points = 100

4.03 WRITTEN RESPONSE FORMAT AND SELECTION CRITERIA Response documents should provide a straightforward, concise description of the Offeror's capabilities to satisfy the requirements of the RFP. Emphasis should be on completeness, clarity of content, and conveyance of the information requested by the City. The requirements stated do not preclude Offerors herein from furnishing additional information as deemed appropriate. The OWNER reserves the right to request clarification of information submitted and to request additional information of one or more applicants.

4.04 The City of Laredo has the right to invite vendor(s) for interviews and/or to make a presentation at a public meeting before the evaluation committee.

5.00 AWARD OF CONRACT:
Contract 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. The City's obligation for performance of this proposal 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.

6.00 TERM OF CONTRACT:
The term of this contract shall be for a period of three (3) years beginning as of the date of its execution. The contract has to option to renew for two (2), 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 thirty (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 Agent & 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 Agent & 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.

Attached is RFP FY25-052 Parking Management
(Response required)

Price: $ Total: $

Item Notes: Provide annual fee on price response

☐ Additional notes *(Attach separate sheet)*

Supplier Notes: _____

_____

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

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

Print Name

Signature

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 23.**

SUBJECT
Consideration to approve the purchase of two (2) 2024 Chevrolet Express Cargo Vans from Lake Country Chevrolet, Jaspar Texas, in the amount of $88,466.50 through The Interlocal Purchasing System (TIPS), Contract No. 240901. New vehicles shall replace Units #8242 (van) and #8243 (van), both of which have reached their useful life. Vehicles shall be assigned to the Laredo International Airport Building Maintenance Division. Funding is available in the Laredo International Airport Operations Fund.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong

Supporting goal(s)/policy(ies):
- **Goal 9.2**: Ensure that city operations are fiscally responsible and efficient.
- **Policy 8.1.2**: Invest in airport infrastructure that enhances the City's competitiveness and regional connectivity.

Summary of alignment:
This action supports a couple of Viva Laredo goals/policies related to transportation efficiency, infrastructure modernization, economic competitiveness, and responsible city operations. The alignment is considered strong because the vehicle replacements are strategic, cost-effective, environmentally conscious, and integrated into the airport's broader operational improvements.

PREVIOUS COUNCIL ACTION
Initial request approved through the adoption of the FY2025-2026 budget.

BACKGROUND
The Laredo International Airport is requesting authorization to purchase two (2) vehicles for operations in order to replace a two vehicles which have reached their useful life. Both vehicles will be assigned to the Building Maintenance Division at the Laredo International Airport.

The purchases would be for two (2) 2024 Chevrolet Express Cargo Vans from Lake Country Chevrolet, Jaspar Texas, in the amount of $88,466.50 through The Interlocal Purchasing System (TIPS), Contract No. 240901.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the approval of this motion.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Laredo International Airport Fund.
Account #:	242-3610-585-90.04
Change Order: Exceeds 25% Y/N:	N/A.

FINANCIAL IMPACT:
Funding is available in
Fund: Laredo International Airport
Account No.: 242-3610-585-90.04 Capital Outlay
Total Expense: $88,466.50

PRODUCT PRICING SUMMARY

TIPS USA 240901 TRANSPORTATION

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: CITY OF LAREDO
Prepared by: GLEN ANGELLE
Contact: RON
Phone: 409-880-9191
Email:
Email: GANGELLE.COWBOYFLEET@GM
Product Description: CHEVROLET EXPRESS CARGO
Date: October 1, 2025

A. **Bid Item:** IN STOCK — **A. Base Price:** $ 38,800.00

B. **Factory Options**

Code	Description	Bid Price	Code	Description	Bid Price
	2025 EXPRESS 2500 CARGO	$ -		EXTERIOR - WHITE	
	130" WHEELBASE			INTERIOR - GRAY VINYL	$ -
LV3	4.3L V6 ENGINE	$ -			
	POWER WINDOWS / LOCKS	$ -			
ZQ3	DRIVER CONV PACKAGE	$ 395.00			
ZW3	REAR DOOR GLASS	$ 130.00			
UD7	REAR PARK ASSIST	$ 295.00			
UFT	SIDE BLIND ZONE	$ 395.00			

Total of B. Published Options: $ 1,215.00

Published Option Discount (5%) $ (60.75)

C.

Description	Bid Price	Options	Bid Price
RACKS & BINS	$ 3,579.00		

Total of C. Unpublished Options: $ 3,579.00

D. **Floor Plan Interest (for in-stock and/or equipped vehicles):** $ -

E. **Lot Insurance (for in-stock and/or equipped vehicles):** $ -

F. **Contract Price Adjustment:**

G. **Additional Delivery Charge:** 400 **miles** $ 700.00

H. **Subtotal:** $ 44,233.25

I. **Quantity Ordered** 2 **x H =** $ 88,466.50

J. **Trade in:** $ -

K. **Total Purchase Price** $ 88,466.50

AWARDED CONTRACTS "View EDGAR Doc" on Website

Contract	Comodity	Exp Date	EDGAR
240902	Transportation Vehicle Parts and Services	11/30/2027	See EDGAR Certification Doc.
240901	Transportation Vehicles	11/30/2027	See EDGAR Certification Doc.

CONTACTS BY CONTRACTS

240901

SETH GAMBLIN	Sales	(512) 436-1313	sgamblin.silsbeefleet@gmail.com

240902

Seth Gamblin	Sales	(512) 436-1313	sgamblin.silsbeefleet@gmail.com

ELECTRIC POWER

Search

AUTOMATED VENDOR (DO NOT SEND PO TO TIPS)

EMAIL PURCHASE ORDER TO: sgamblin.silsbeefleet@gmail.com

PO MUST REFERENCE TIPS CONTRACT NUMBER

Notice:

Many Vendors utilize specific warranties, subscription agreements, license agreements, EULA's, etc. ("Supplemental Agreements") when you purchase specific goods or services from that Vendor. Since the Supplemental Agreements do not necessarily apply to every Member, every jurisdiction, or every purchase, TIPS does NOT now negotiate the terms of those agreements on Members' behalf. If you are required to sign such a supplementary agreement by the TIPS Vendor, TIPS strongly encourages Members not to proceed with a purchase until they have carefully reviewed and negotiated all applicable Supplemental Agreements. TIPS recommends you work with your entity's legal counsel to ensure compliance with the legal requirements of your entity and your jurisdiction.

TIPS Member PO Process

OVERVIEW | DUE DILIGENCE | CONTACTS | PRINT PROFILE | RESELLERS

Print

VENDOR	Silsbee Fleet (4 locations) 1.Silsbee Ford 2.Silsbee Toyota 3.Lake Country Chevrolet 4.Donalson CDJR, LLC
	1396 HWY 327 E SILSBEE TX,77656
WEBSITE	
SERVICE/PRODUCTS DESCRIPTION	FLEET VEHICLES

CONTRACT: **240902** Transportation Vehicle Parts and Services
End Date: Nov-30-2027 EDGAR COMPLIANCE: View Doc.

CONTRACT: **240901** Transportation Vehicles
End Date: Nov-30-2027 EDGAR COMPLIANCE: View Doc.

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THE INTERLOCAL PURCHASING SYSTEM

A Department of Education Service Center Region 8, 4845 US Highway 271 North, Pittsburg, Texas 75686, (866) 839-8477

To: All TIPS Members

Re: TIPS Federal Funds Disclaimer and Information Sheet

To whom it may concern:

You have clicked on a link or otherwise sought to determine whether a specific TIPS Vendor on a specific TIPS Contract is EDGAR compliant. If the website states "No" to EDGAR compliance for that specific Vendor Contract, then the specific TIPS Vendor on that specific TIPS Contract is ***not EDGAR compliant***. If the website states "View Doc" to EDGAR compliance and you are linked to this letter, then TIPS has ensured the specific TIPS Vendor's compliance with 2 CFR 200 on the specified contract ***to the extent a cooperative can do so***, as described below.

Region 8 Education Service Center (Region 8 ESC) is a Texas Education Service Center which operates The Interlocal Purchasing System (TIPS), a purchasing cooperative and department of Region 8 ESC. This document certifies that Region 8 ESC and TIPS made every effort to comply with the most restrictive requirements of 2 CFR 200, identified for educational purposes as the Education Department General Administrative Regulations ("EDGAR"). Please note that federal funds not sourced from the US Department of Education are likely regulated by 2 CFR 200 but are not technically "EDGAR." Each federal agency and its corresponding state "pass-through" agency may interpret 2 CFR 200 differently. TIPS certifies that it competitively procures all awarded contracts pursuant to § 44.031 of the Texas Education Code, or Texas Government Code § 2269, as applicable, the most restrictive procurement method, and performs the most restrictive procurement method required by law and regulation, including all of the necessary steps outlined in 2 CFR 200, except the Price or Cost Analysis for purchases of $250,000 and greater. (See below). ***This letter certifies that the Vendor agreed to those 2 CFR 200 contract provisions for the specified contract.***

However, this TIPS certification cannot relieve Members of federal requirements that cannot reasonably be performed by cooperatives. For example, 2 CFR 200 requires a cost or price analysis for purchases over $250,000.00, a threshold adopted by TEA and the US Dept. of Education. TIPS does not perform a formal cost or price analysis because TIPS is not the entity making the actual purchase of goods or services. If a Vendor is awarded then TIPS has determined that the pricing is within the competitive range for the Vendor's offering. However, when required by law, the TIPS Member must perform the required analysis on the specific goods or services before seeking TIPS pricing/purchasing from the TIPS Vendor and then upon completion of the purchase process.

Additionally, due to the Texas Department of Agriculture Guidance ARM Section 17 ("ARM Section 17"), relating to Federal Child Nutrition Program Funds (Primarily Texas Public School Fund 240), requirement that all solicitations include specific quantities of goods or services purchased, TIPS Contracts are not in compliance with ARM Section 17 as a **stand-alone** purchase contract. This is because TIPS has no way of predicting which Members will purchase specific quantities of goods and services. However, for Federal Child Nutrition Fund purchases in which the ARM Section 17 required cost or price analysis has been performed by the Member, TIPS contracts may be used in conjunction with the Member's three quote process ***unless labeled with "No" as to EDGAR compliance***. See also ARM Section 17.84 addresses purchasing through a "Third Party Cooperative that does not follow USDA Procurement Regulations". This will include TIPS and possibly other cooperatives that do not specify the exact quantities and line items procured by the cooperative. See the latest ARM Section 17 here.

If this letter was linked or provided in relation to a specific Vendor Contract then the Vendor has agreed to the 2 CFR 200 Contract provisions. For our Members' benefit, we encourage you, when expending federal funds, to make certain that you understand and comply with any other 2 CFR 200 requirements that cannot necessarily be met on your behalf by a cooperative. We also encourage you to incorporate all 2 CFR 200 TIPS Contract provisions agreed to by the Vendor into all supplemental agreements you enter into with the TIPS Vendor, if any. While TIPS works very hard to ensure legal purchasing compliance on Members' behalf TIPS does not provide legal counsel to its Members. TIPS recommends that you consult your legal counsel when executing contracts with TIPS Vendors. TIPS reserves the right to change its process as necessary in relation to updated guidance. Thank you for being a Member of TIPS and for letting us assist with your procurement needs.

The Interlocal Purchasing System
Purchasing Made Personal

AWARDED VENDOR

Printed 10 October 2025

SILSBEE FLEET GROUP

Silsbee Fleet (4 locations) 1.Silsbee Ford 2.Silsbee Toyota 3.

B U AUTOMATED VENDOR /U (DO NOT SEND PO TO TIPS) EMAIL PURCHASE ORDER TO:
sgamblin.silsbeefleet@gmail.com

PAYMENT TO		TIPS CONTACT	
ADDRESS	1396 HWY 327 E	NAME	Charlie Martin
CITY	SILSBEE	PHONE	(866) 839-8477
STATE	TX	FAX	(866) 839-8472
ZIP	77656	EMAIL	tips@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N **HUB: N**

SERVING STATES

AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VI | VA | WA | WI | WY | PR

Overview

FLEET VEHICLES

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 24.**

SUBJECT
Consideration for approval of FY24-ENG-19 CDBG Poggenpohl Street Sidewalk Project as complete, including all warranty certificates, release of retainage, and final payment in the amount of $17,016.00 to Capstone Industrial Services, LLC, Lake Jackson, Texas and approval of change order no. 1 in an increase of $4,222.00. The final construction contract amount is $132,162.00. Funding is available in the Community Development Fund, 2022 and 2024 Certificate of Obligations Bonds.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
Consideration to award a construction contract to the lowest responsible, responsive bidder Capstone Industrial Services, LLC., Lake Jackson, Texas, in an amount not to exceed $127,940.00 for FY24-ENG-19 CDBG Poggenpohl Street Sidewalk project for the total base bid including a $10,000.00 contingency allowance. The construction contract time for the project is 60 working days. Funding is available in the 2022 Certificate of Obligation - District VIII Priority Funds and Community Development Fund - 2019, 2021, and 2022 CDBG Grant Years.

1. Capstone Industrial Services, LLC Lake Jackson, Texas
   Total Base Bid $127,940.00
2. ALC Construction Co., Inc., Laredo, Texas
   Total Base Bid $149,945.00
3. STX Civil (Texas Guardrail Contractors) Laredo, Texas
   Total Base Bid $158,190.25

BACKGROUND
This project consists of constructing 10,020 SF of concrete sidewalk, 8 ADA ramps, 340 SF of driveway areas, 190 SF of gutter, removal of 80 SF of concrete sidewalk, removal of 140 SF of gutter, mailbox relocation, traffic sign relocation, and tree removal.

Construction contract time for the project is (60) working days.

COMMITTEE RECOMMENDATION
NA

STAFF RECOMMENDATION

Approval of this motion.

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	Various
Account #:	Various
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:

Funding is available in the Community Development Fund, 2022 and 2024 Certificate of Obligations Fund.

477-2790-535-9301 Project #D82407	$4,222.00
211-0000-206-0100 Project #D82407	$11,528.77
475-0000-206-0100 Project #D82407	$1,265.23

CITY OF LAREDO
ENGINEERING DEPARTMENT
Construction Change Order No. 1
FY24-ENG-19 CDBG Poggenophl Street Sidewalk
CONTRACTOR: Capstone Industrial Services, LLC
210 Oak Drive South #3723
Lake Jackson, Texas 77566

You are hereby requested to comply with the following changes from the contract plans and specifications. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
1	Reduction of Concrete Sidewalk Width at Poggenpohl St. near fire hydrant and near Camp Ave.	SF	180	$ 6.00	$ 1,080.00	
2	Reduction of Concrete Driveway Width at Poggenpohl St. near Anna. Ave	SF	60	$ 17.00	$ 1,020.00	
3	Installation of Concrete Driveway at Poggenpohl St. near Camp Ave.	SF	60	$ 17.00		$ 1,020.00
4	Demo, Disposal, & Installation of Concrete Curb at Poggenpohl St. for ADA Compliance of Ramp Wings	LF	40	$ 25.00		$ 1,000.00
5	Demo, Disposal, & Installation of Concrete Curb at Poggenpohl St. for ADA Compliance of Driveway Ramps	LS	1	$ 1,800.00		$ 1,800.00
6	Driveway Width Extension at Gonzalez St. and Camp Ave.	SF	120	$ 17.00		$ 2,040.00
7	Sidewalk and Curb Extension at Gonzalez St. and Camp Ave. near Existing Driveway	SF	6	$ 24.00		$ 144.00
8	Demo & Disposal of Existing Concrete Pad at Gonzalez St. and Camp Ave. near Existing Driveway	LS	1	$ 150.00		$ 150.00
9	Installation of Concrete Pad at Gonzalez St. and Camp Ave. near Existing Driveway	SF	28	$ 6.00		$ 168.00
				Totals:	**$2,100.00**	**$6,322.00**

ORIGINAL CONTRACT AMOUNT (INCLUDES $10,000.00 CONTINGENCY)	$127,940.00
TOTAL INCREASE	$4,222.00
CONTINGENCY ALLOWANCE	$0.00
TOTAL CHANGE ORDER	**$4,222.00**
CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER #1	$132,162.00
REVISED CONTRACT AMOUNT	**$132,162.00**

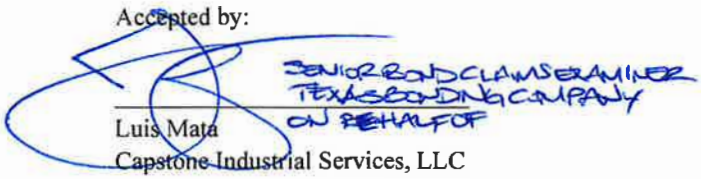
ORIGINAL CONTRACT TIME	60	CALENDAR DAYS
INCREASE IN CONTRACT TIME	0	CALENDAR DAYS
REVISED CONTRACT TIME WITH CHANGE ORDER #1	**60**	**CALENDAR DAYS**

Recommended by:

_____

Favio R. Rodriguez, P.E.
Civil Engineer II
Date:_____

Accepted by:



Luis Mata
Capstone Industrial Services, LLC
Date:_____

Recommended by:

_____

Eliud De Los Santos, P.E.
City Engineer
Date:_____

Recommended by:

_____

Tina Martinez
Community Development Director
Date:_____

Attest:

_____

Mario Maldonado, Jr.
City Secretary
Date:_____

Approved by:

_____

Joseph Neeb
City Manager
Date:_____

Approved as to Form:

_____

Xavier Charles, Assistant City Attorney
Date: _____

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 25.**

SUBJECT
Consideration for approval of change order no. 1, a decrease of $287,039.98 to the construction contract with REIM Construction, Inc., Mission, Texas, for the Laredo International Airport Construction of Taxiways J1 and J2. Change Order 1 consists of the reconciliation of quantities for quantities in place, credit for cement treated base pavement section layer to remain in place, and the reduction for P-501 concrete PWL. Construction contract amount including this change order is $8,755,562.02. Funding is available in the Laredo International Airport Fund.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
On September 18, 2023, City Council awarded a construction contract to the lowest responsible responsive bidder REIM Construction, Inc., Mission, Texas in the amount of $9,042,602.00 for the Laredo International Airport Construction of Taxiways J1 and J2 and authorizing the City Manager to execute all related contract documents contingent upon receipt and approval of insurance and bond documents.

BACKGROUND
The project includes the construction of new concrete taxiways and demolition of existing concrete taxiway pavement to address FAA safety airfield requirements.

The major construction bid items consist of the following:

The Base Bid includes the construction of a new 6,804 SY taxiway, Taxiway J2, with a pavement section consisting of 17” of P-501 Concrete Pavement on 5” of SS-3076 HMA Base Course on 6” of P-209 Crushed Aggregate Base Course. The taxiway shoulders consist of 3,390 SY of 4” of SS-3076 HMA Surface Course on 5” of SS-3076 HMA Base Course on 18” of P-209 Crushed Aggregate Base Course. The base bid also includes demolition of a portion of Taxiway C, drainage improvements, airfield electrical work, erosion control, and pavement markings.

Bid Alternate 1 includes the construction of a new 6,235 SY taxiway, Taxiway J1, with a pavement section consisting of 17” of P-501 Concrete Pavement on 5” of SS-3076 HMA Base Course on 6” of P-209 Crushed Aggregate Base Course. The taxiway shoulders consist of 4,446 SY of 4” of SS-3076 HMA Surface Course on 5” of SS-3076 HMA Base Course on 18” of P-209 Crushed Aggregate Base Course. The base bid also includes demolition of a portion of Taxiway C, drainage improvements, airfield electrical work, erosion control, and pavement markings.

Bid Alternate 2 includes the construction of concrete pavement shoulders in Taxiway J1. The pavement section consists of 12” P-501 Concrete Pavement on 7” of P-209 Crushed Aggregate Base Course.

Bid Alternate 3 includes the construction of concrete pavement shoulders in Taxiway J2. The pavement section consists of 12” P-501 Concrete Pavement on 7” of P-209 Crushed Aggregate Base Course.

Plans and specifications were prepared by RS&H, Inc., San Antonio, Texas.

Change Order 1 consists of reconciliation of project quantities in place, a credit for Cement Treated Base pavement to remain in place and reduction in cost for P-501 concrete PWL.

Construction contract amount Awarded by City Council on September 18, 2023	$9,042,602.00
This change order no. 1	$(287,039.98)
Current construction contract amount	$8,755,562.02

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Laredo International Airport Fund
Account #:	242-3605-585-9301
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funding is available in the Laredo International Airport Fund.
Account #242-3605-585-9301.

CITY OF LAREDO

CONSTRUCTION CHANGE ORDER

PROJECT: CONSTRUCT TAXIWAYS J1 AND J2 AND DEMOLITION OF A PORTION OF TAXIWAY C

CHANGE ORDER No. One (1)

CONTRACTOR: REIM CONSTRUCTION

DATE: 9/12/2025

You are hereby requested to comply with the following changes from the contract plans and specifications.

This document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

ITEM NO.	DESCRIPTION OF CHANGES	QUANTITY		UNIT PRICE	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
	BASE BID					
7	REMOVE CONCRETE PAVEMENT, FULL DEPTH	(159.00)	SY	$ 67.00	$ (10,653.00)	
10	DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	(184.00)	TON	$ 165.00	$ (30,360.00)	
12	6" CRUSHED AGGREGATE BASE COURSE	(440.00)	SY	$ 22.00	$ (9,680.00)	
25	SEEDING INCLUDING VEGETATIVE WATERING	1,970.62	SY	$ 3.70		$ 7,291.29
26	SODDING INCLUDING VEGETATIVE WATERING	602.07	SY	$ 12.50		$ 7,525.88
27	TOPSOIL (FURNISHED FROM OFF THE SITE)	2,675.43	CY	$ 55.00		$ 147,148.65
	ADDITIVE ALTERNATE 1					
69	REMOVE AND DISPOSE EXISTING RCP	(296.00)	LF	$ 20.25	$ (5,994.00)	
72	DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	(1,439.08)	TON	$ 165.00	$(237,448.20)	
74	6" FLEXIBLE BASE COURSE TYPE A GRADE 1-2 (COMPLETE IN PLACE)	(562.00)	SY	$ 22.00	$ (12,364.00)	
75	17" CONCRETE PAVEMENT	(187.00)	SY	$ 230.00	$ (43,010.00)	
84	42" CLASS III RCP	(16.00)	LF	$ 242.00	$ (3,872.00)	
85	72" CLASS V RCP	(8.00)	LF	$ 873.00	$ (6,984.00)	
90	10' X 10' JUNCTION BOX W/6X6 GRATE INLET	(1.00)	LS	$ 20,000.00	$ (20,000.00)	
93	TOPSOIL (FURNISHED FROM OFF THE SITE)	2,025.00	CY	$ 55.00		$ 111,375.00
	ADDITIONAL QUANTITIES					
133	CTB CREDIT	6,666.67	SY	$ (0.60)	$ (4,000.00)	
134	PWL CREDIT	(1.00)	LS	$ 176,015.60	$(176,015.60)	

Original Contract:	$ 9,042,602.00	**Total Decrease:**	$ (560,380.80)
		Total Increase:	$ 273,340.82
Original Contract Time:	450 Calendar Days	**Net Change:**	$ (287,039.98)

JUSTIFICATION:

Reconciliation of quantities for quantities in place.
Credit for Cement Treated Base pavement section layer to remain in place.
Reduction for P-501 concrete PWL.

Contract price including previous Change Orders	$ 9,042,602.00	**Contract time including previous Change Orders**	450 Calendar Days
Net increase/decrease resulting from this Change Order	$ (287,039.98)	**Net increase/decrease resulting from this Change Order**	90 Calendar Days
Current contract price including this Change Order	$ 8,755,562.02	**Current contract time Including this Change Order**	510 Calendar Days

CITY OF LAREDO

CONSTRUCTION CHANGE ORDER

PROJECT: CONSTRUCT TAXIWAYS J1 AND J2 AND DEMOLITION OF A PORTION OF TAXIWAY C

CHANGE ORDER No. One (1)

CONTRACTOR: REIM CONSTRUCTION

DATE: 9/12/2025

You are hereby requested to comply with the following changes from the contract plans and specifications.

This document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

Recommended by:

09/24/2025

John Hippchen, P.E. Date
RS&H, Inc

Accepted by:

9/24/25

Miguel A. Ramos Date
REIM Construction

Recommended by:

Eliud De Los Santos, P.E. Date
City Engineer

Approved by:

Joseph Neeb Date
City Manager

Approved as to form:

Doanh "Zone" T. Nguyen Date
City Attorney

Attest:

Mario Maldonado, Jr. Date
City Secretary

LAREDO INTERNATIONAL AIRPORT

CONSTRUCT TAXIWAYS J1 AND J2
FAA AIP GRANT No. 3-48-0136-104-2023
RS&H PROJECT NO. 1023-0085-000

RFI RESPONSE

Marco Martinez
Reim Construction
9612 N Stewart Rd
Mission, Texas 78573

Date: 3/3/2025

via electronic distribution

Re: RFI No. 016 Taxiway Base Removal

REMARKS:

Taxiway "C" is asking for a Full Depth Removal of Concrete. Existing Concrete is 15" with a sub-base of CTB (Concrete Treated Base). Can we leave the C.T.B in place but we will break it down with hammer on excavator. Broken up into small portions then soil will be placed on top and compacted. Finally, we will place topsoil for seed and sod. For this area alone REIM is offering $4,000.00 credit to owner.

RESPONSE:
The contractor may break through the CTB. The CTB must be completely broken through the entire layer to prevent ponding water on top. The contractor shall hose down the area before covering it to ensure it does not retain water.

Note that this RFI response does not authorize any changes to contract bid item quantities and/or unit prices. If the Contractor believes that a Change Order is required, an official follow-up request of the proposed changes should be submitted. Any conditions of agreement as stated herein requiring a response from the Contractor shall be considered accepted if the Contractor moves forward with the proposed work as stated herein without providing response to the stated conditions.

COPY TO:
Alberto Viedma, JPG, via email
Virginia L. Hunt, Laredo Intl Airport, via email
John Hippchen, RS&H via email
Yadira Y. Garcia, Reim Construction, via email
Devyn Carter, RS&H via email
Sean Brennan, RS&H via email

SIGNED: John E Hippchen 3/3/2025

REQUEST FOR INFORMATION (RFI)

Project Name:	**Laredo International Airport Taxiway J1 & J2 Construction**	Request No.:	**16 J1 & J2 Demo of Taxiway "C" Removal of Concrete Pavement**
Project No.:		Date:	**02/27/25**
Owner:	**City of Laredo International Airport**	Contractor:	**REIM Construction, Inc.**

Interpretation, clarification and/or direction concerning the issue(s) described below is hereby requested. Description of **Requested for Information – RFI** (attach sketches or other documentation as required):

Taxiway "C" is asking for a Full Depth Removal of Concrete. Existing Concrete is 15"
with a sub-base of CTB (Concrete Treated Base). Can we leave the C.T.B in place but we will
break it down with hammer on excavator. Broken up into small portions then soil will be
placed on top and compacted. Finally, we will place top soil for seed and sod. For this area
alone REIM is offering $4,000.00 credit to owner.
Please advise.
Respectfully,

By: *Marco Martinez*	Initiated By: _**X**_ Contractor _____ City of Laredo/LAN
Date: **02/27/25**	

Response to RFI (attach sketches or other documentation as required):

Signature:	Initiated By: _____ Contractor _____ City of Laredo/RS&H
Date:	

REIM Construction

8/12/2025

MILLINIG CTB

Taxiway Charlie

SY	7,000.00					
				HRS/DAY		
Produccion	2,550.00			10		
Equipment						
	RATE	**PCS**		**HRS**	**Tax/OT**	
Milling Machine (RX 500)	$ 115.77	1		27.45	100.00	$ 3,177.89
Spikes (replacemet)	$ 7.75	3	350		100.00	$ 8,137.50
Water Truck	$ 35.71	0.25		6.86	100.00	$ 244.97
Milling Machine Operator	$ 20.00	1		27.45	110.00	$ 719.81
Milling Machine Helper	$ 16.50	1		27.45	110.00	$ 596.46
Water Truck Driver	$ 19.00	0.25		6.86	110.00	$ 171.08
						$ 13,047.71
Material Sale	88	LDS		$ 100.00		$ 8,800.00
						$ 4,247.71
					Unit Cost	$ 0.607

Report No.	Test Date	Test No.	Location	28-Day Flexural Strength (psi)	Average 28-Day Flexural Strength (psi)	Average (X)	STD Deviation (Sn)	Lower Limit (L)	$Q_L=(X-L)/(S_n)$:	PWL	Lot Pay Factor	Area (SY)	Pavement Thickness	Unit Cost	Deduct
24M042-014	8-Aug	1A	Lot No. 1 Sublot No. 1	710	710	662.5	40.67145	651	0.28	60	72.00	270	17"	$ 230.00	$ 84,834.40
24M042-014	8-Aug	1B	Lot No. 1 Sublot No. 1	710											
24M042-015	8-Aug	1A	Lot No. 1 Sublot No. 2	650	615							582	12"	$ 155.00	
24M042-015	8-Aug	1B	Lot No. 1 Sublot No. 2	580											
24M042-016	20-Aug	1A	Lot No. 1 Sublot No. 3	640	648							244	17"	$ 230.00	
24M042-016	20-Aug	1B	Lot No. 1 Sublot No. 3	655											
24M042-017	20-Aug	1A	Lot No. 1 Sublot No. 4	675	678							610	12"	$ 155.00	
24M042-017	20-Aug	1B	Lot No. 1 Sublot No. 4	680											
24M042-019	27-Aug	1A	Lot No. 2 Sublot No. 1	745	758	689.38	46.51949	651	0.82	77	93.5	765	17"	$ 230.00	$ 20,631.00
24M042-019	27-Aug	1B	Lot No. 2 Sublot No. 1	770											
24M042-020	27-Aug	1A	Lot No. 2 Sublot No. 2	700	675										
24M042-020	27-Aug	1B	Lot No. 2 Sublot No. 2	650											
24M042-021	30-Aug	1A	Lot No. 2 Sublot No. 3	660	672.5							232	17"	$ 230.00	
24M042-021	30-Aug	1B	Lot No. 2 Sublot No. 3	685											
24M042-022	30-Aug	1A	Lot No. 2 Sublot No. 4	650	652.5							383	17"	$ 230.00	
24M042-022	30-Aug	1B	Lot No. 2 Sublot No. 4	655											
24M042-023	3-Sep	1A	Lot No. 3 Sublot No. 1	570	582.5	671.25	95.66652	651	0.21	57	67.8	257	17"	$ 230.00	$ 70,550.20
24M042-023	3-Sep	1B	Lot No. 3 Sublot No. 1	595											
24M042-024	3-Sep	2A	Lot No. 3 Sublot No. 2	635	602.5							422	17"	$ 230.00	
24M042-024	3-Sep	2B	Lot No. 3 Sublot No. 2	570											
24M042-027	10-Sep	1A	Lot No. 3 Sublot No. 3	750	785							234	12"	$ 155.00	
24M042-027	10-Sep	1B	Lot No. 3 Sublot No. 3	820											
24M042-028	10-Sep	2A	Lot No. 3 Sublot No. 4	690	715							172	12"	$ 155.00	
24M042-028	10-Sep	2B	Lot No. 3 Sublot No. 4	740											
														Total	$ 176,015.60

LOT 1

LOT 1, SUBLOT 1	AREA - 270 SY VOLUME - 128 CY
LOT 1, SUBLOT 2	AREA - 582 SY , VOLUME - 194 CY
LOT 1, SUBLOT 3	AREA - 244 SY VOLUME - 116 CY
LOT 1, SUBLOT 4	AREA - 610 SY VOLUME - 204 CY

LOT 1 TOTAL

AREA - 1706 SY
VOLUME - 642 CY

LOT 2

LOT 2, SUBLOT 1 LOT 2, SUBLOT 2	AREA - 765 SY VOLUME - 362 CY
LOT 2, SUBLOT 3	AREA - 232 SY VOLUME - 110 CY
LOT 2, SUBLOT 4	AREA - 383 SY VOLUME - 181 CY

LOT 2 TOTAL

AREA - 1380 SY
VOLUME - 653 CY

LOT 3

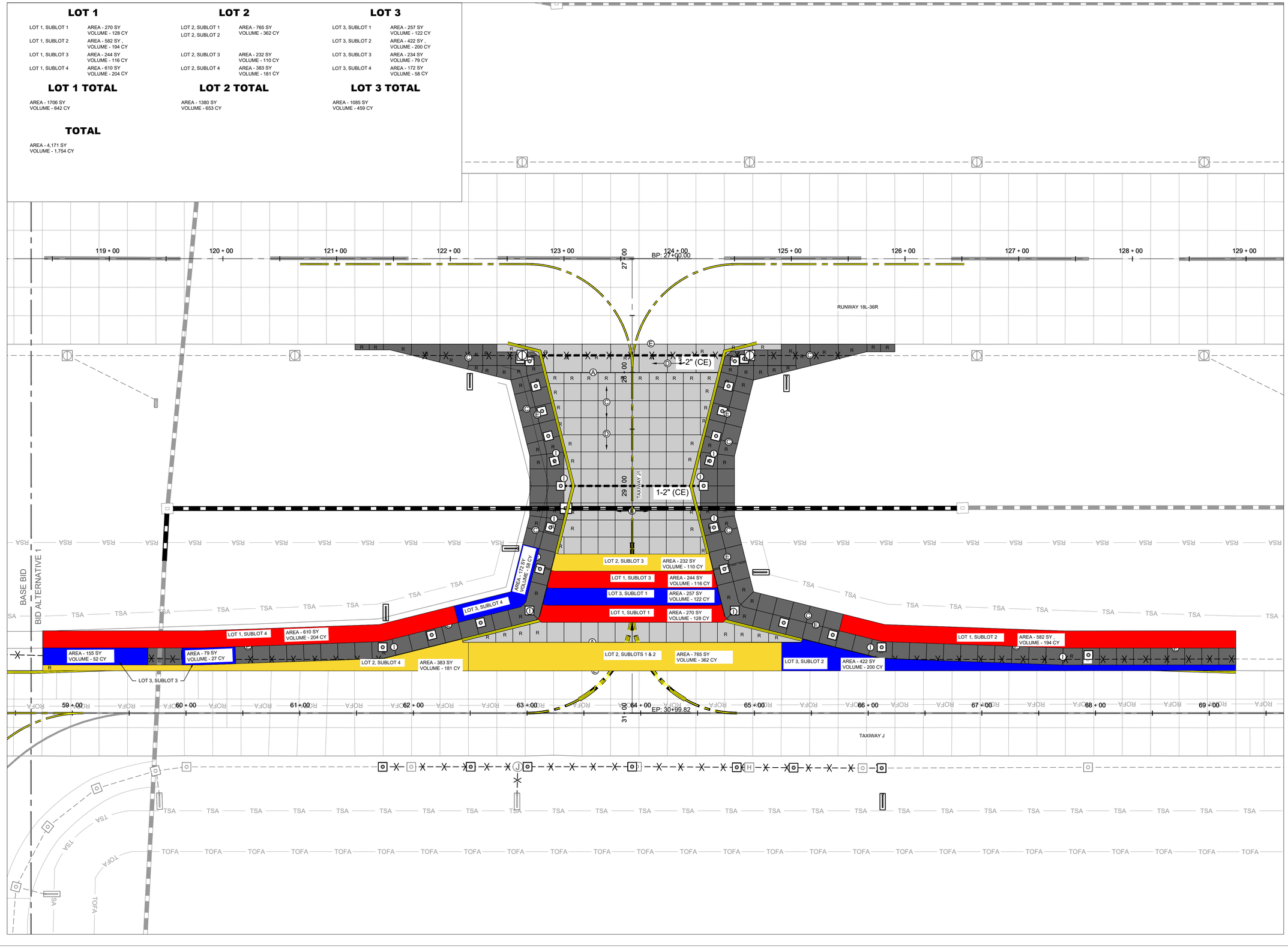
LOT 3, SUBLOT 1	AREA - 257 SY VOLUME - 122 CY
LOT 3, SUBLOT 2	AREA - 422 SY , VOLUME - 200 CY
LOT 3, SUBLOT 3	AREA - 234 SY VOLUME - 79 CY
LOT 3, SUBLOT 4	AREA - 172 SY VOLUME - 58 CY

LOT 3 TOTAL

AREA - 1085 SY
VOLUME - 459 CY

TOTAL

AREA - 4,171 SY
VOLUME - 1,754 CY



RS&H, Inc.
13750 San Pedro, Suite 300
San Antonio, Texas 78232
210-224-2800 FAX 210-545-3103
www.rsandh.com
Texas Registration Nos.
BR 751 * F-3401

LAREDO INTERNATIONAL AIRPORT
5210 BOB BULLOCK LOOP
LAREDO, TX 78216

CONSTRUCT TAXIWAYS J1 AND J2 AND DEMOLITION OF A PORTION OF TAXIWAY C

THE RECORD DRAWING IS A COMBINATION OF THE SEALED ENGINEERING CONTRACT DRAWINGS FOR THIS PROJECT, MODIFIED BY INFORMATION FURNISHED BY THE CONTRACTOR REFLECTING CHANGES IN THE PROJECT MADE DURING CONSTRUTION. THE ORIGINAL SEALED DRAWINGS ARE ON FILE AT THE OFFICES OF
RS&H, INC
13750 SAN PEDRO AVE., SUITE 300, SAN ANTONIO, TX 78232

RECORD DRAWINGS PREPARED ON:
9-17-2024

THE SEAL THAT ORIGINALLY APPEARED ON THIS DOCUMENT WAS AUTHORIZED BY -JOHN E. HIPPCHEN, PE, TEXAS, NO. 113987

THIS DRAWING IS BELIEVED TO BE CORRECT TO THE BEST OF THE PROFESSIONAL'S KNOWLEDGE, BUT CANNOT BE GUARANTEED ACCURATE. ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION OF THE RESPONSIBLE ENGINEER IS PROHIBITED.

PRINT IN COLOR

0 20' 40' 80'
SCALE IN FEET

REVISIONS

NO.	DESCRIPTION	DATE

DATE ISSUED: 01-24-24
REVIEWED BY: JEH
DRAWN BY: ZTC
DESIGNED BY: ALL

AEP PROJECT NUMBER
1023-0085-000

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SHEET TITLE

PAVING LOTS

SHEET NUMBER

EXHIBIT

RECORD DRAWINGS

Plotted by: Carter, Devyn
Plotted on: 9/19/2025 2:41 PM
Drawing: C:\pw_work\rsh_pw\pw_user\d0437344\Paving Lot Areas.dwg

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 26.**

SUBJECT
Consideration for approval of amendment no.1 an increase of $316,870.00 for a professional services contract with Slay Architecture, Laredo, Texas for the FY25-ENG-11 City of Laredo Health Department Building Improvements. This amendment no. 1 is to provide an assessment of the existing Health Department facility located at 2600 Cedar Avenue in Laredo, Texas. Current contract amount with this amendment is $350,520.00. Funding is available in the 2025 Certificate of Obligation.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The project scope is to provide an assessment of the existing Health Department facility located at 2600 Cedar Avenue in Laredo, Texas. Possibility to move to Phase II for renovations/additions/new build

PHASE 1- BUILDING ASSESSMENT
- Architectural Assessment
- Structural Assessment
- MEP Assessment
- Building Envelope Assessment
- Space Needs Assessment/ Masterplan

OTHER SERVICES
- Asbestos /Lead-Containing Paint Survey
- Measured Drawings

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	2025 Certificate of Obligation
Account #:	477-2910-543-2010
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the 2025 Certificate of Obligation.
Account #477-2910-543-2010 Project HD2501

9901 McPherson Road, Suite 104
Laredo, Texas 78045

Phone: 956-791-0405
www.slayarchitecture.com

SLAY ARCHITECTURE

10/06/2025

Mr. Eliud de los Santos, PE
City of Laredo
1101 Houston Street
Laredo, Texas 78040

Re: FY25-ENG-11 Health Department Building Improvements- Assessment (Phase 1)

Mr. de los Santos,
Thank you for the opportunity to offer this proposal/agreement for Architectural and Engineering Services. We outline below our understanding of the project scope, proposed services, compensation, and other matters:

PROJECT SCOPE
Provide an assessment of the existing Health Department facility located at 2600 Cedar Avenue in Laredo, Texas. Possibility to move to Phase II for renovations/additions/new build.

PHASE I- Assessment of Existing Conditions
Visit the building and site to do observations and provide assessment, code compliance analysis and general recommendations with an opinion of probable costs for architectural, building envelope, Mechanical system, electrical system, plumbing system, structural items and Space Needs analysis,.

A. ARCHITECTURAL

1. Measured drawings. Verify existing site conditions from casual visual observation and review of existing documentation provided by Owner. Our team will visit the facility to confirm, document and measure conditions that are inconsistent with the as-built drawings provided by Client. A CAD file drawing will be produced based on the as-built information and the observations made on site that will reflect the current floor plan layout of the facility. This information will be shared with the consultants to use as part of their assessment.
2. Building Code review for current life safety code compliance and ADAAG review for existing buildings.
3. The architect and team will provide general recommendations that address the existing conditions found at the time of the site visit. These recommendations are general in nature and are not meant to represent design solutions or reparations and are not intended to secure bids/proposals and execute repairs or renovations.
4. Preliminary probable cost estimate for renovation and potential expansion/ addition. The Architect's team will provide opinions of probable cost for general planning purposes only.
5. These will be based on current pricing for similar projects and will be based on industry standards and guidelines.
6. A full assessment document will be provided with the compiled information including architectural, building code, structural, mechanical, electrical & plumbing, and space needs and master plan options.

B. STRUCTURAL

Visual observation of the building for signs of structural distress as evidenced by cracks, distortions, etc. No testing or monitoring is planned at this stage, nor invasive investigation. Inaccessible areas that are suspected

of containing problems will be identified for recommended further study. A written report with be prepared of the observations including comments and recommendations. Should the investigation reveals structural problems that require further study, we will identify such and recommend appropriate action including estimates of professional fees required.

C. MEP ENGINEERING

Mechanical Electrical Plumbing Facility Assessment: I. C. Thomasson Associates, Inc. will furnish a mechanical, electrical, and plumbing facility assessment to include equipment condition and make recommendations as follows:

1. Mechanical Systems:
    a. Field review the existing HVAC equipment, ductwork, and air distribution.
    b. Document the existing equipment condition. Condition shall be a visual inspection and compared to industry standard life expectancy.
    c. The assessment will culminate into a written report outlining equipment conditions and recommendations for system improvements.
    d. Assist architect with the development of scope associated with mechanical system replacement.
    e. This fee does not include Testing, Adjusting and Balancing. Further field survey efforts and interview staff prior to recommending that TABS as part of the assessment.
2. Electrical Systems:
    f. Field review the existing electrical switch gear, panels, emergency generator, transfer switches, and service size. Survey does not include thermographic or opening of existing electrical equipment.
    g. Field survey the existing lighting and lighting control in the building.
    h. Field review the fire alarm system.
    i. All field review efforts shall be through visual inspection, no testing services are included in this proposal.
    j. The assessment will culminate into a written report outlining equipment conditions and recommendations for system improvements.
    k. Assist architect with the development of scope associated with electrical system, fire alarm, service size, and emergency power requirements.
3. Plumbing Systems:
    l. Field review of the existing domestic water service, hot water system, plumbing fixtures, storm/roof drain and sanitary system.
    m. Evaluate the existing domestic water service as it pertains to proposed architectural upgrades.
    n. The assessment will culminate into a written report outlining equipment conditions and recommendations for system improvements.
    o. Assist architect with the development of scope associated with plumbing system upgrades.
4. Fire Protection System:
    a. Evaluate the existing fire protection system.
    b. Determine if fire protection system upgrades are required based on occupancy, code changes, and owner requirements.
    c. Coordinate with the civil engineer if a new fire protection service is required to the facility.
    d. Determine if a fire pump will be required if a new Fire Protection system is required.
    e. Assist architect with the development of scope associated with plumbing system upgrades.

D. BUILDING ENVELOPE ASSESSMENT

Terracon will visit the site to perform an assessment of the roof and exterior wall systems to collect necessary data to provide repairs and recommendations. The assessment will include:

1. Observe and document the condition of the exterior wall veneer, storefront windows and entry doors, curtain wall systems, roof membrane, roof flashings and roof drainage.
2. Observe where accessible, the underside of the structural roof deck to verify construction type and general condition.

3. Observe roof drainage characteristics including roof slope, conditions, location of primary roof drains, and secondary overflow drains. Please note, roof drainage calculations are not included as part of the scope of work.
4. To determined the composition of the modified bitumen roof systems, ten roof cores will be obtained at select locations. The cores will be obtained with a roof coring bit and will be patched with the core materials and a roof cement patch immediately after the cores have been extracted. These patched should be considered temporary in nature. It is recommended to hve permanent repairs made by the roofing contractor that services this facility. Results of the roof core sampling will be presented as part of the written report and will include details of the sample extracted and the observed condition of the sample.
5. Terracon anticipates two days to perform the building envelope. Following completion of field activities, the results will be presented in a written report. The report will include a discussion of the field activities, results of the assessment and representative photographs.
6. To better understand the drainage conditions that may be contributing to the erosion within the crawlspace, Terracon will perform a partial relative floor elevation survey of the north sidewalk and a a portion of the asphalt pavement located adjacent to the north side of the main building. Terracon will use the data collected to create an elevation contour map and isometric map of the floor surface. This data will be used to identify surface grading and drainage conditions.

E. SPACE NEEDS ASSESSMENT / MASTERPLAN

1. Identify current and future space needs for each department.
2. Evaluation of the efficiency of existing workspaces for each Departments
3. Assess whether or not the current facility can be modified to meet those needs.
4. Assess the potential expansion/addition for a new auditorium building, and potential repurposing of existing auditorium space.
5. Prepare a short, mid-range and long term recommendations on space requirements.
6. Develop options that facilitate efficient workspaces now and in the future with recommendations but not limited to new construction, best use of existing facilities, acquisitions of property for future expansion.
7. Develop Masterplan Options.
8. Develop budgetary cost estimates for related capital planning.
9. Deliverable documents include:
    a. Program of space needs for each departments studied at short, mid-term and long-term time frames.
    b. Graphic representations of current locations of each department/use.
    c. Graphic representation of proposed master plan options.
    d. Budgetary cost estimates for options
    e. Powerpoint and written Report with space needs and graphics of process and recommendations.

F. SERVICES EXCLUDED

- Civil engineering
- Energy Efficiency Analysis
- Acoustic Engineering analysis
- Any other service not specifically mentioned in this proposal.

PHASE II: ARCHITECTURAL BASIC SERVICES (To be determined)

Design and Construction Administration

Building Renovation/Remodeling- Architectural/Engineering design service scope of work is to be determined and based on the findings and recommendations of the assessment report.

COMPENSATION

PHASE I:

For the Services indicated in the Services Schedule (Exhibit "A"), a stipulated fixed fee of **$316,870.00** (Three-hundred Sixteen Thousand Eight Hundred Seventy dollars.)

PHASE 1- BUILDING ASSESSMENT

☐	Architectural Assessment	$ 28,000.00
☐	Structural Assessment	$ 5,400.00
☐	MEP Assessment	$ 42,210.00
☐	Building Envelope Assessment	$ 22,770.00
☐	Space Needs Assessment/ Masterplan	$ 189,040.00
	Subtotal fees	**$ 287,420.00**

OTHER SERVICES

☐	Asbestos /Lead-Containing Paint Survey	$ 21,450.00
☐	Measured Drawings	$ 8,000.00
	TOTAL FEES	**$ 316,870.00**

These fees reflect the following assumptions, to be provided in Phase II:
After the assessment is completed, a determination will be made as to whether or not a civil surface study is required.

PHASE 2- DESIGN AND CONSTRUCTION ADMINISTRATION **TBD**

For the Architect's Basic services described in Exhibit "A", compensation for a renovations to existing building will be 9.5% of construction cost, OR 7% of construction cost for a new building plus owner provided surveys, geotechnical engineering, hazmat report and other associated items, optional services and reimbursables.

SERVICES TO BE PROVIDED BY THE ARCHITECT

As detailed in the Scope of Work to this proposal and summarized below:

- **Architectural & Engineering Services** for the assessment report, including architecture, mechanical, plumbing & electrical systems, tunnel and civil engineering to address drainage.
- **Any other services** not specifically listed in this proposal are excluded.

CHANGES IN SERVICES OF THE ARCHITECT

Changes in Services of the Architect, if required, include:

- Work required beyond the scope of services described in the Services Schedule;
- Items specifically identified as Changes in Service in the Services Schedule;
- Revisions in the Architect's work due to change in instructions or approvals given by the Client;
- Enactment or revisions to codes, laws, ordinances, or official interpretations which necessitate changes in the Architect's work;
- Changes in the scope of the project.

SERVICES/INFORMATION TO BE PROVIDED BY THE CLIENT

- **Consultants** not specifically included in this proposal must be provided by Owner.
- **Fees** required by local, state, or federal agencies are to be provided by Owner.
- Owner must provide any other documents required to describe existing conditions of the project. Our work will be prepared based on the documents that you furnish to us.

For Changes in Service, if any:

On an hourly basis at the Architect's and the Architect's Consultants' standard hourly rates in effect at the time the services are performed. The Architect's current standard hourly rate compensation schedule is attached as Exhibit "B" to this agreement.

For Reimbursable Expenses:

Reimbursable expenses, such as plotting and reproduction of documents (exclusive of intra-office and interdisciplinary coordination prints), preparation and transmission of electronic files (exclusive of interdisciplinary transmission of files between the Architect and the Architect's consultants), fees for governmental reviews, auto travel mileage outside of the County, delivery charges, long distance communication, freight, and expenses incurred in travel and lodging will be billed monthly at 1.15 times the Architect's cost and will be in addition to the above compensation. A current schedule of standard reimbursable expense rates is available from the Architect upon request.

Invoices:

Invoices for the work performed will be submitted each month. Payment is due upon receipt. If payment is overdue beyond thirty (30) days of billing date, carrying charges are guaranteed by Client to be paid at the rate of one percent (1.0%) per month of the amount past due, plus any legal fees or expenses necessary for collection of the delinquent account. If payment becomes more than sixty (60) days past due, we reserve the right to stop work on the project, and any liabilities and/or additional expenses caused by termination of activity will be assumed by the Client.

OTHER PROVISIONS

This proposal is subject to limitations as detailed on the Services Schedule attached as Exhibit "A" to this proposal..

This proposal is subject to change or withdrawal if it has not been accepted and executed by the Client within sixty (60) days.

Our construction drawings will be produced utilizing computer-aided design and drafting equipment (CAD). We will not be liable for the accuracy or completeness of drawings and specifications until the final documents, bearing the Architect's seal and signature, are issued by the Architect to the Contractor for construction of the project. We will not be liable for the completeness or accuracy of drawings or other documents provided on electronic media, if any.

All drawings, specifications, computer files, reports, field data, notes, and other documents prepared by the Architect and the Architect's consultants, for this project are Instruments of Service. The Architect and Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, and shall retain all common law, statutory, and other reserved rights, including the copyright thereto.

The Client may terminate this agreement, with or without cause, by notifying the Architect in writing. In this event, the Architect's total compensation due would be for the portion of the Architect's services provided and expenses incurred to the date of the Architect's receiving such written notice. The Architect reserves the right to terminate for cause, with seven (7) days written notice.

The Client and Architect have considered the risks, rewards and benefits of the project when establishing the Architect's total fee for services. The risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Architect's total liability to the Client for any and all injuries, claims, losses, costs, damages of any nature whatsoever or claims or expenses arising out of this agreement from any cause or causes, including attorney's fees, shall not exceed the total amount of the fee paid to the Architect (excluding any fees paid to consultants), or $250,000.00, whichever is less. Such causes include, but are not limited to, the architect's gross negligence, strict liability, or breach of contract.

The Architect and Client waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement.

Services performed under this Agreement will be conducted in a manner consistent with that degree of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under

similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, opinion, document or other Instrument of Service of the Architect.

Architect will coordinate Architect's work that of the engineers and other consultants, but each consultant will be directly responsible for the timeliness, accuracy and completeness of the consultant services performed.

If the scope of the project or required services change as a result of occurrences or discoveries that were not originally contemplated by or known to the Architect, the contract shall be renegotiated. The Architect shall identify the changed conditions and the owner shall promptly and in good faith enter into renegotiation of this agreement. If renegotiated terms cannot be agreed to, the Client agrees that the Architect has an absolute right to terminate this agreement.

The Client waives any claim against the Architect for the Architect's recommending or otherwise participating in the selection of the contractor who, for any reason, displeases the Client.

The Client stipulates and agrees that the drawings, contract documents and other work prepared and services performed by the Architect shall constitute a part of the work as defined by the State Constitution and Statutes.

The Architect does not warranty his work to be perfect and without fault. In the preparation of designs, drawings and specifications, errors and omissions may inadvertently be made by the Architect. Any error or omission by the Architect shall be corrected in the drawings by the Architect at no additional cost to the Client.

The Client and Architect each acknowledge that each of the parties is experienced in business matters of the type which are the subject of this agreement and has relied on his/her own experience and judgment or that of legal counsel in evaluating these terms.

This agreement represents the entire and integrated agreement between the Client and Architect and supersedes any prior negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument executed by the Client and Architect.

If this proposal is acceptable, please acknowledge by signing and allow it to serve as the basis for our Client-Architect Agreement. We can begin our work when the Agreement has been executed. We look forward to continuing to work with you on this project.

Client:	Slay Architecture:
_____	Michael Slay, CEO 10/06/25
Eliud de los Santos, P.E. *Engineering Dept. Director* City of Laredo	Michael Slay, CEO *Slay Architecture*
_____	10/06/2025
Date	Date

Attachments: Exhibit A, Scope meeting minutes and Services Schedule (6 pages)
Exhibit B, Hourly Rate Compensation Schedule

The Texas Board of Architectural Examiners, 8213 Shoal Creek Boulevard, Suite 107, Austin, Texas, 512.458.4126, has jurisdiction over complaints regarding the professional practices of persons registered as Architects in Texas.

SLAY Architecture
9901 McPherson Road, Suite 104
Laredo, TX 78045
956-791-0405

SERVICES SCHEDULE
FY25-ENG-11 Health Department Building Improvements- Assessment (Phase 1)
Laredo, Texas

EXHIBIT "A" TO CLIENT-ARCHITECT AGREEMENT
dated: 2025.10.06

I. ASSESSMENT REPORT

A. ARCHITECTURAL:

1. The architect will serve as the main contact and coordinator for the team that includes structural, MEP, and space needs consultant.
2. Existing conditions assessment: The architect will provide an assessment report of the existing building conditions. The criterion for evaluation will be based on a building of similar use. The information and recommendations will be based on conditions which existed at the time of the investigation only, and do not include any changes in conditions which may have occurred since the investigation, or which may occur in the future. The report is not intended to be used to secure bids or proposals to execute repairs or renovations to the existing building. The report will include observations made on the following: life safety and building code analysis, interior partitions, interior finishes.
3. Code compliance: The architect will provide a basic code analysis using the following code references:
    1. 2021 IBC -International Building Code (exits, fire safety, etc)
    2. 2021 International Existing Building Code
    3. 2012 Texas Accessibility Standards- accessibility
4. Recommendations: The architect and team will provide general recommendations that address the existing conditions found at the time of the site visit. These recommendations are general in nature and are not meant to represent design solutions or reparations not should they be used to secure bids/proposals and execute repairs or renovations.
5. Opinion of Probable Cost: the architect's team will provide an opinion of probable cost for general planning purposes only. These will be based on current pricing for similar projects, and will be based on industry standards and guidelines.
6. The architect will compile the information from the disciplines and consultants mentioned below into an assessment report document.
7. The architect will coordinate the meeting(s) to present the information to stakeholders.

B. BUILDING ENVELOPE ASSESSMENT

Terracon will visit the site to perform an assessment of the roof and exterior wall systems to collect necessary data to provide repairs and recommendations. The assessment will include:

1. Observe and document the condition of the exterior wall veneer, storefront windows and entry doors, curtain wall systems, roof membrane, roof flashings and roof drainage.
2. Observe where accessible, the underside of the structural roof deck to verify construction type and general condition.
3. Observe roof drainage characteristics including roof slope, conditions, location of primary roof drains, and secondary overflow drains. Please note, roof drainage calculations are not included as part of the scope of work.
4. To determined the composition of the modified bitumen roof systems, ten roof cores will be obtained at select locations. The cores will be obtained with a roof coring bit and will be patched with the core materials and a roof cement patch immediately after the cores have been extracted. These patched should be considered temporary in nature. It is recommended to hve permanent repairs made by the roofing contractor that services this facility. Results of the roof core sampling will be presented as part of

the written report and will include details of the sample extracted and the observed condition of the sample.

5. Terracon anticipates two days to perform the building envelope. Following completion of field activities, the results will be presented in a written report. The report will include a discussion of the field activities, results of the assessment and representative photographs.
6. To better understand the drainage conditions that may be contributing to the erosion within the crawlspace, Terracon will perform a partial relative floor elevation survey of the north sidewalk and a a portion of the asphalt pavement located adjacent to the north side of the main building. Terracon will use the data collected to create an elevation contour map and isometric map of the floor surface. This data will be used to identify surface grading and drainage conditions.

C. MEP ENGINEERING

Mechanical Electrical Plumbing Facility Assessment: I. C. Thomasson Associates, Inc. will furnish a mechanical, electrical, and plumbing facility assessment to include equipment condition and make recommendations as follows:

1. Mechanical Systems:
   a. Field review the existing HVAC equipment, ductwork, and air distribution.
   b. Document the existing equipment condition. Condition shall be a visual inspection and compared to industry standard life expectancy.
   c. The assessment will culminate into a written report outlining equipment conditions and recommendations for system improvements.
   d. Assist architect with the development of scope associated with mechanical system replacement.
   e. This fee does not include Testing, Adjusting and Balancing. Further field survey efforts and interview staff prior to recommending that TABS as part of the assessment.
2. Electrical Systems:
   f. Field review the existing electrical switch gear, panels, emergency generator, transfer switches, and service size. Survey does not include thermographic or opening of existing electrical equipment.
   g. Field survey the existing lighting and lighting control in the building and toll booths.
   h. Field review the fire alarm system.
   i. All field review efforts shall be through visual inspection, no testing services are included in this proposal.
   j. The assessment will culminate into a written report outlining equipment conditions and recommendations for system improvements.
   k. Assist architect with the development of scope associated with electrical system, fire alarm, service size, and emergency power requirements.
3. Plumbing Systems:
   l. Field review of the existing domestic water service, hot water system, plumbing fixtures, storm/roof drain and sanitary system.
   m. Evaluate the existing domestic water service as it pertains to proposed architectural upgrades.
   n. The assessment will culminate into a written report outlining equipment conditions and recommendations for system improvements.
   o. Assist architect with the development of scope associated with plumbing system upgrades.
4. Fire Protection System:
   a. Evaluate the existing fire protection system.
   b. Determine if fire protection system upgrades are required based on occupancy, code changes, and owner requirements.
   c. Coordinate with the civil engineer if a new fire protection service is required to the facility.
   d. Determine if a fire pump will be required if a new fire protection system is required.
   e. Assist architect with the development of scope associated with plumbing system upgrades.

STRUCTURAL:

Visual observation of the building for signs of structural distress as evidenced by cracks, distortions, etc. No testing or monitoring is planned at this stage, nor invasive investigation. Inaccessible areas that are suspected of containing problems will be identified for recommended further study. A written report with be prepared of the observations including comments and recommendations. Should the investigation reveals structural problems that require further study, we will identify such and recommend appropriate action including estimates of professional fees required.

1. Observe existing building visually from the foundation to the roof structure to determine structural conditions.
2. Provide an assessment report. Based on the findings.

SPACE NEEDS

1. Task 1 Kickoff and Background
    a. Prepare meeting/questionnaire/ distribute
    b. Gather/develop plans for walkthroughs
    c. Develop space codes/ official sizes
    d. Review info to prep for meetings
    e. Kick off meeting/questionnaire / meet with core group/ tour existing bldgs. & departments, sites
    f. gather information/ code
    g. Org. charts / staff projections
2. Task 2 Space Needs
    a. Input data/ Prepare for meetings from questionnaires
    b. First round of meetings/ discuss staffing/ preliminary space needs
    c. Input usage data
    d. Review/ update/ compare
    e. 2nd round of meetings / Identify preliminary needs
    f. Develop total for options
    g. Develop prelim. planning options
    h. Present prelim options/ charrette – work through options with core group
    i. Review and update
3. Task 3 Master Plan
    a. Develop Master Plan Options/ Budgets
    b. Review Master Plan Options/ meet with core group
    c. Review and update
    d. Review Master Plan Options/ meet with core group
    e. Review and update
    f. Finalize Master Plan Options/Budgets
    g. Prepare final documents
    h. Final presentations.

II. SPECIAL SERVICES

- Measured drawings of existing building
- Hazardous Material Assessment and/or Abatement

III. INFORMATION / SERVICES PROVIDED BY THE CLIENT

Items below are provided by the Client and/or Client's Consultants.

- Special Inspections / Commissioning
- As-built drawings
- HVAC Testing & Balance Reports (when needed)

IV. SERVICES EXCLUDED

- HVAC Testing and Balancing Reports
- Civil engineering
- Acoustic Design & Engineering
- Any other items not specifically listed in this agreement.

SAN ANTONIO
123 Altgelt Avenue
San Antonio, Texas 78201
T: 210-736-3009

LAREDO
9901 McPherson Rd. Ste. 104
Laredo, Texas 78045
T: 956-791-0405

Exhibit "B"

SLAY ARCHITECTURE

2025 Hourly Rates

Principal	$230.00
Sr. Project Manager	$220.00
Project Manager	$180.00
Project Architect	$180.00
Interior Designer	$160.00
Project Coordinator III	$130.00
Project Coordinator II	$120.00
Project Coordinator I	$100.00
Technical / Drafting	$85.00
Administration / Clerical	$75.00

Mileage	…GSA Federal Rate in Effect
Reimbursable Expenses	cost + 15%

The specific hourly rate within each classification listed above is dependent on the experience and qualifications of the personnel needed for the project. Individual billing rates will fall within the range outlined above and will be rounded off to the nearest five dollar amount.

Standard Hourly Rates are adjusted from time to time in accordance with the normal salary review practices of the firm. The current rates in effect at any time are available upon request.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 27.**

SUBJECT
Consideration to approve a contract with Galls LLC, Lexington, KY, in an amount not to exceed $270,000.00 for the purchase of fire department uniforms utilizing Buyboard Cooperative Contract 773-25. The term of this contract is for one year. Funding is available in the General Fund - Fire Department.

PREVIOUS COUNCIL ACTION
Click or tap here to enter text.

BACKGROUND
The Fire Department has a total manpower of approximately 429 firefighters plus any additional firefighters who will join the Fire Department in the fiscal year. Each firefighter gets $600 yearly for uniform items, including the following as per Article 18.4 of the Collective Bargaining Agreement between the City of Laredo and the Laredo Firefighters Association, Local 872. Galls vendor can provide Buyboard pricing for the uniform order. Under Article 18.4, the following items are considered an official Class “C” uniform. (blue serge cap, baseball type cap, shirt, pants, belt, work boots or shoes, windbreaker, heavy jacket, shoulder patches, badges, monograms, polo shirts, one flashlight, one multipurpose tool, one blue carry bag with patch, rain gear, official blue Fire Dept. t-shirt, any Class ”A” uniform article). Galls has had a contract with the Fire Department and would like to continue with them for this uniform order since they can provide everything required in the uniform list.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this item.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	General Fund - Fire Department
Account #:	101-2410 & 101-2430
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the General Fund-Fire.

Account numbers:
101-2410-522-0800
101-2430-522-0800

COLLECTIVE BARGAINING AGREEMENT

by and between

The City of Laredo, Texas

and

Laredo Fire Fighters Association,
Local 872

October 1, 2022 to September 30, 2026

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Laredo Fire Fighters Association, Local 872

Executive Board

Carlos “Charlie” Lozano - President
Jose "Tony" Alanis - 1st Vice President
Oscar Delgado - 2nd Vice President
Gerardo Tovar - Treasurer
Alberto R. Chapa - Secretary
Uriel Mata - 3rd Year Trustee
Jonathan E. Perez - 2nd Year Trustee
John De Luna - 1st year Trustee
Daniel Perez - Sergeant at Arms

Negotiation Team

David Gonzalez - Lead Negotiator
Anthony Randall Manning

ARTICLE 1

PREAMBLE

This Collective Bargaining Agreement, hereinafter referred to as the "Agreement," is made and entered into by and between the City of Laredo, a municipal corporation domiciled in the State of Texas, hereinafter referred to as the "Employer" and the "City," and Laredo Fire Fighters Association, Local 872, hereinafter referred to as the "Association."

The City and Association agree that the establishment of fair and reasonable compensation and other conditions of employment is a primary purpose of this Agreement as well as the promotion of harmonious relationships between the City and the Association.

This Agreement has been negotiated through the collective bargaining process with the objective of serving the aforementioned purpose and with the further objective of fostering effective cooperation between the City and its Firefighters.

Therefore, in consideration of mutual promises and Agreements contained herein, the parties agree as stipulated in the Articles that follow.

ARTICLE 2

INTENT AND PURPOSE

It is the general purpose of the Agreement to promote the mutual interests of both the Employer and its Employees; to provide for equitable and peaceful resolution of differences which may arise; to establish proper standards of wages, hours, and other conditions of employment; and to ensure the orderly operation of the Laredo Fire Department for the health, safety and welfare of the citizens of Laredo, Texas, and its firefighters within the incorporated City limits.

ARTICLE 3

DEFINITIONS

3.1 "Agreement" means the collective bargaining contract executed by and between the City of Laredo, a municipal corporation and the Laredo Fire Fighters Association, Local 872, for the period beginning October 1, 2022, and ending September 30, 2026.

3.2 "Ambulance Rotation" means those certified to operate in the State of Texas as a paramedic who are assigned to the ambulance rotation as reflected on the official roster.

3.3 "Assignment Pay" means pay granted to a firefighter by the Fire Chief asspecified in Article 16.

3.4 "Association" means the labor organization to which the Laredo firefighters belong and participate in and which exists for the purpose, in whole or in part, of dealing with the City of Laredo.

3.5 "Bargaining Unit" means all classified members of the Laredo Fire Department, excluding the Chief.

3.6 "Base Pay" means regular rate of pay exclusive of any other category of pay.

3.7 "Business Day" means the part of a day during which most businesses are operating usually, Monday through Friday, 8:00 a.m. to 5:00 p.m., excluding City holidays.

3.8 "Certification Pay" means the pay granted to firefighters who meet the requirements for certification set by the Commission of Fire Protection Personnel Standards and Education and the Texas Department of Health, as specified in Article 16.1.

3.9 "Chapter 143 TLGC" means Chapter 143 of the Texas Local Government Code.

3.10 "Chief' means the Fire Chief of the Fire Department of the City of Laredo.

3.11 "City" means the City of Laredo, a Texas municipal corporation.

3.12 "City Manager" means the City Manager of the City of Laredo.

3.13 "Class A Uniform" means dress blues for honor guard and special events when the Fire Chief requires dress uniform.

3.14 "Class C Uniform" means daily working uniform as described in Article 18.4.

3.15 "Classified Services" means Civil Service as defined in Chapter 143 of the Texas Local Government Code.

3.16 "Collective Bargaining Team" means the individuals appointed in writing by the City Manager or by the Association Executive Board to represent their respective parties in collective bargaining negotiations, also referred to as the Association Negotiation Committee.

3.17 "Commission" means the Firefighters' and Police Officers' Civil Service Commission of the City of Laredo as set forth in Chapter 143, Texas Local Government Code.

3.18 "Day" means 8 hours for Fire Administration Employee and 12 hours for Fire Suppression.

3.19 "DNR" means Did Not Report.

3.20 "Education Benefits" means the incentive pay for firefighters who successfully complete courses at an accredited college or university, as specified in Article 16.1.

3.21 "Effective Date of this Agreement" means the date when the Agreement is signed by both parties.

3.22 "Employee" means any certified, full-time firefighter of the City with the exception of the Fire Chief.

3.23 "Employer" means the municipality that is, the City of Laredo, the political entity which is required to establish the wages, salaries, rate of pay, hours, working conditions, and other terms and conditions of employment of public employees.

3.24 "Fire Administration Employee" means an Employee who works a forty (40) hour workweek.

3.25 "Firefighter" means an Employee of the Fire Department who was appointed in compliance with Chapter 143 of the Texas Local Government Code or who is entitled to civil service status.

3.26 "Firefighter Cadet" or "Cadet" means a Employee of the Laredo Fire Department who has not graduated from the Laredo Fire Department Training Academy.

3.27 "Fire Suppression Force Employees" means those Employees that work an average of 112 hours bi-weekly and are ready for duty to fight fires.

3.28 "Graduation" means upon successful completion and certification of: (1) Emergency Medical Technician, (2) Paramedic, and (3) State of Texas Fire Commission Certification.

3.29 "Grievance" means any and all disputes arising under the Grievance Procedure in Article 37 of this Agreement.

3.30 "Immediate family" means father, mother, grandparents, great grandparents, spouse, natural or legally adopted son or daughter, step-son, step-daughter, sister, brother, legal guardian or grandchildren of either the Employee or spouse.

3.31 Injury Leave" means injury or line of duty illness arising from the employee's employment and/or occurring during the employee's work and for which the employee is statutorily entitled to receive compensation.

3.32 "Laredo Fire Department Training Academy" means the City of Laredo's accredited program for 1. Emergency Medical Technician, 2. Paramedic, and 3. The State of Texas Fire Commission certification for all firefighters. "

3.33 "Maintenance" means the upkeep of property or equipment.

3.34 "Management" means the City Manager or his designee and the Fire Chief or his designee.

3.35 "Medical Director" means the physician licensed to practice medicine in the United States who oversees City of Laredo EMS protocol.

3.36 "Member of the Bargaining Unit" means any Employee who is a member of the classified service of the Fire Department, whether or not such Employees are members of the Association.

3.37 "Officer" or "Supervisor" means a firefighter holds the rank of Acting Captain or above.

3.38 "Paramedic" and "Certified/Licensed Paramedic" means a firefighter who works in a health field in an auxiliary capacity to a physician, while working for the Fire Department and who continues with class hours and testing to keep his or her certification by the Texas Department of State Health Services and in accordance with Article 16.2 of this Agreement.

3.39 "Regular Rate of Pay for Calculation of Overtime" means base pay plus all assignment, certification, and educational pay.

3.40 "Residence" means the place where a firefighter resides and which is within the limits of Webb County.

3.41 "Required to Work" as utilized in Section 17.1 means any situation determined by management, whereas, "Asked to work" as utilized in Section 17.2 means any situation in which the final decision rests with the Employee.

3.42 "Separated" means that an Employee has been terminated either voluntary or involuntary except for retirement or death.

ARTICLE 4

RECOGNITION OF NEGOTIATING AUTHORITIES

4.1 The City recognizes the Association or its appointed representatives who are designated in writing as the sole and exclusive bargaining authority for the Fire Department employees (except for the Fire Chief) who are in the classified service as defined in Chapter 143 of the Texas Local Government Code.

4.2 The Association recognizes the City Manager or his appointed designees who are designated in writing as the authorized representative of the Employer for the purposes of collective bargaining. The City Manager shall have the authority to execute an agreement on behalf of the City upon being directed by official action of the City Council.

4.3 Where the City elects to enter into an intergovernmental contract with the County of Webb or any other governmental entity or political subdivision of the State of Texas, it will include one association representative who may provide opinions and voice issues in an advisory capacity during the negotiation process.

ARTICLE 5

NON-DISCRIMINATION

5.1 The Association agrees that it shall not interfere with, coerce, or intimidate any Employee into joining the Association. The Association recognizes that no Employee is required to join the Association, but each Employee has the right to choose of his/her own free will as to whether or not he/she will or will not join the Association.

5.2 In accordance with applicable law, neither the City nor the Association shall discriminate against any Employees covered by this Agreement because of race, sex, color, religion, mental or physical disability, national origin, age, or any other characteristic protected by law.

5.3 The Employer shall not harass, discriminate or retaliate against any Employee for his/her activity on behalf of, or membership in the Association. As used herein, the term activity will include but not be limited to, filing grievances, participating in arbitration hearings, hearings before the City of Laredo Fire Fighters' and Police Officers' Civil Service Commission, or other legal proceedings, or participation in political activities.

ARTICLE 6

THE RIGHTS OF MANAGEMENT

6.1 Except as otherwise specifically provided in this Agreement, the Association recognizes that the City has the sole and exclusive right to exercise all rights or functions of management.

6.2 The exercise of the rights of management will be consistent with the overall goals and objectives of the City and of the Laredo Fire Department and the Collective Bargaining Agreement. The below enumerated rights of management are not all-inclusive but indicate the type of matters or rights which belong or are inherent to management. Any of the rights, powers and authority the City had prior to entering into this Agreement are retained by the City except as expressly provided in the Agreement. Without limiting the generality of the foregoing, as used herein the term "Rights of Management" includes:

a. Directing the work of all Fire Department Employees to include the scheduling of regular and overtime work, and the modification of work schedules;

b. Hiring, promoting, demoting, transferring, assigning, and retaining Employees in positions within the City, subject to the provisions of Chapter 143 of the Texas Local Government Code;

c. Suspending or discharging Employees for just cause subject to Chapter 143 of the Texas Local Government Code;

d. Maintaining the efficiency of governmental operations and determining Fire Department policy, including the right to manage the affairs of the Fire Department in all respects;

e. Relieving Employees from duties because of lack of work, subject to Chapter 143 of the Texas Local Government Code;

f. Utilizing the Fire Department in emergency situations to protect life and property in any natural disaster or conflagration, consistent with all relevant laws;

g. Determining the methods, processes, means, and personnel by which operations are to be carried out;

h. Determining the safety, health, and property protection measures for the Fire Department;

i. Selecting, promoting, or transferring firefighters to supervisory or other positions subject to the provisions of Chapter 143, Texas Local Government Code;

j. Determining policy affecting the selection or training of firefighters;

k. Establishing, modifying, and enforcing of Fire Department rules, regulations and orders;

I. Transferring work from one position to another within the Classified Service of the Fire Department subject to the provisions of Chapter 143, Texas Local Government Code;

m. Determining the rank and number of firefighters within each rank in accordance with the provisions of Chapter 143, Texas Local Government Code;

n. Transferring firefighters from one house, district, or division to another;

o. Scheduling operations and determining the number and duration of hours of assigned duty per week pursuant to Article 10, "Duty Hours";

p. Establishing classifications, job descriptions, and the standards that provide the basis for assignment and recruitment of personnel; and

q. Exercising the right to use civilians in the Fire Department to perform duties that do not require a certified firefighter and do not replace positions or duties currently being held or performed by certified firefighters except as mutually agreed to by the City and the Association.

6.3 The foregoing rights lie exclusively in the Employer. Nothing in this Article circumvents or changes Chapter 143, unless specifically expressed elsewhere in this Agreement. Except as otherwise specifically provided in this Agreement, the Employer, acting through the City Manager and Fire Chief, shall retain all rights and authority which by law are their responsibility to enforce.

6.4 No management rights as herein set forth, shall be exercised in an arbitrary or capricious manner.

6.5 Unless otherwise addressed in the Agreement, the City shall have the clear right to make decisions in such areas on a unilateral basis, and such decisions shall not be subject to the grievance procedure.

ARTICLE 7

MANAGEMENT ORGANIZATION

7.1 The Fire Chief shall have the full authority to exercise the rights of management pursuant to Article 6.

7.2 The Laredo Fire Department shall have one (1) appointed Assistant Fire Chief, two (2) tested Deputy Fire Chiefs, one (1) tested Fire Marshall and one (1) appointment Deputy Fire Chief.

7.3 The Fire Chief shall have the sole discretion to appoint an Employee of the Laredo Fire department to the position of Assistant Fire Chief and to demote that appointee. The Assistant Fire Chief must have a minimum classification of Captain and a minimum of ten (10) years of fire service experience. In the event of removal, the Assistant Fire Chief shall be reinstated to the tested classification, or its equivalent, that the person held before appointment to Assistant Fire Chief.

Appointments and removals shall not be appealable or referable to the grievance committee, to the Civil Service Commission or to any other entity.

7.4 The Fire Chief shall have the sole discretion to appoint and demote an Employee of the Laredo Fire Department to one (1) position of Deputy Fire Chief and to demote that appointee. The Deputy Fire Chief must have a minimum classification of Captain and a minimum of ten (10) years of fire service experience. In the event of removal, the appointed Deputy Fire Chief shall be reinstated to the tested classification, or its equivalent, that the person held before appointment to Deputy Fire Chief. Appointments and removals shall not be appealable or referable to the grievance committee, to the Civil Service Commission or to any other entity.

ARTICLE 8

DUTIES

8.1 Firefighters shall only be assigned to perform duties related to firefighting, fire prevention, rescue, emergency medical service, salvage, overhaul work, and maintenance of firefighting equipment, apparatus, buildings, and the fire stations' grounds (cleaning and mowing), or any other related work. Tire changes on vehicles other than automobiles, pick-up trucks, vans and sport utility vehicles will not be included as a duty of firefighters. Employer shall provide the training and special equipment in accordance with Article 11.2 necessary to maintain all firefighting equipment, including all vehicles, "ready for duty" status. However, if circumstances dictate the need for contracting for tire change service, the District Chief responsible for his or her respective vehicles has the discretion to obtain such service. Painting and weed maintenance around fire hydrants will not be the duties of firefighters.

8.2 All special details not corresponding to the above-mentioned duties shall be paid at the rate of time and a half.

8.3 Duties of the Assistant Driver include the responsibility to drive, except that if an Assistant Driver is required to drive more than sixty (60) shifts, in a calendar year he/she shall receive acting pay as a driver, as long as he/she continues to drive.

8.4 All members of the Fire Department must have their current home and off-duty work address and telephone number registered with the Fire Chief. If changes occur, the Fire Chief or his/her designee must be notified within five (5) business days of the change.

8.5 Injury, illness, or death occurring during work hours are presumptively work related. Said injury, illness, or death include incidents arising from duties, orders and directives at the direction of a supervisor and/or for the benefit of the city.

ARTICLE 9

TIME OFF TO VOTE

9.1 On election day, an Employee whose duty hours preclude him or her from exercising his or her right to vote in any local, state or federal election shall be granted up to two (2) hours off without loss of pay for the express purpose of voting. The time off to vote shall be taken at the hours specified by the Chief, so that the time off does not unduly interfere with the regular work shift of the Employee.

9.2 Employees shall be allowed to participate in early voting while on duty at hours specified by the Chief, in their respective apparatus at the closest early voting site.

ARTICLE 10

DUTY HOURS

10.1 Every firefighter and fire investigator, who is a member of the fire suppression force shall be required to work the following work schedule:

a. A 24-hour work shift; followed by,

b. A 48-hour rest period; then repeating itself, except when changing from one shift to another.

The 24-hour work shift and workday shall begin at 8:00 a.m. unless a firefighter is otherwise directed by management or by federal law.

10.2 Firefighters not assigned to the fire suppression force shall observe a workweek of forty (40) hours that shall be scheduled in the most efficient and economical manner by the Fire Chief.

10.3 For the purpose of preventing a Did Not Report (DNR), two (2) emergency exchanges per contract year shall be allowed for all Employees who work at the same fire station, subject to the approval of that Fire Station's district chief or captain if there is no district chief at that station. These exchanges shall be for maximum of four (4) hours each. Employees requesting emergency exchanges must make such requests prior to 8:00 a.m., on the day requested for exchange and provided that the person filling in as part of the exchange is qualified to perform the duties for the person requesting the exchange, and that such exchange will not disrupt normal Fire Department operations.

10.4 Firefighters may be granted up to five (5) exchanges per month upon the approval of the Fire Station's district chief, captain, or acting captain. Further, provided that the person filling in as part of the exchange is qualified to perform the duties for the person requesting the exchange, and that such exchange will not disrupt normal Fire Department operations. Shift exchanges will be paid back hour for hour, date of payback must be stated on work exchange form but may be changed as needed and agreed upon by the employees. If there are any changes to the initial date of payback, the firefighter must notify the Station's district chief, captain, or acting captain.

10.5 "Ready for Duty". All members of the classified service who fail to report for duty at their designated time shall be considered to not have reported for their shift. They shall not be allowed to remain or return to duty and shall not receive any pay or benefits for the time period specified in Article 10.6. For the purposes of Sections 10.5 and 10.6 only, both parties waive their rights and obligations imposed by Chapter 143 of the Texas Local Government Code.

10.6 Any tardiness will be classified as a DNR (Did Not Report) for duty at 8:00 a.m., and the member will be charged with absence without leave unless otherwise determined by the Chief. The Chief will have up to thirty (30) days to charge the member under this Section. Further,

a. A first DNR will warrant a 12-hour suspension (1 calendar day). In cases where the first DNR is less than fifteen (15) minutes and a member has gone twelve (12) months without a DNR, the 12-hour suspension will be waived, but will count as the first DNR for all subsequent DNR's received.

b. A second DNR within the preceding twelve (12) months will warrant a 24-hour suspension (2 Calendar days)

c. A third DNR within the preceding twelve (12) months will warrant a 48-hour suspension (4 Calendar days)

d. A fourth DNR within the preceding twelve (12) months will warrant a 72-hour suspension (7 Calendar days)

e. A fifth DNR within the preceding twelve (12) months will warrant a 96-hours suspension (10 Calendar days)

f. A sixth DNR within the preceding twelve (12) months will warrant a 120-hour suspension (15 Calendar days)

g. A seventh DNR within the preceding twelve (12) months will warrant an indefinite suspension.

ARTICLE 11

HEALTH AND SAFETY

11.1 It is the desire of the Employer and the Association to maintain a high degree of health and safety standards in the Fire Department in order to eliminate as much as possible illness, injuries, and deaths.

11.2 It is the responsibility of management to provide proper training of Employees and the safest and appropriate possible equipment, tools, apparatus, to include but not limited to bunker gear and extractors which are used to perform firefighting duties, as specified in Article 8.1.

11.3 It is the responsibility of the Employee to perform his/her duties in the safest possible manner. In order to prevent accidents, the Employee must report any unsafe equipment or conditions to the immediate supervisor who shall in tum bring it to the attention of the District Chief and the Fire Chief. The Fire Chief or designee shall assess and devise a written plan, either formal or informal, to correct any unsafe conditions within 7 business days.

11.4 The Fire Chief agrees to work with the union president in order to develop a fair and equitable policy regarding criteria for taking a fire department unit out of service.

11.5 The Employer shall upkeep a modern Fire Station Alerting System to dispatch emergency personnel to emergency calls.

11.6 If any Employee is required to submit to a blood or urine sample pursuant to the City's Drug and Alcohol Policy, for post-accident or post injury, such Employee shall continue to work; however, will not be allowed to respond to any emergency calls or operate any machinery and/or vehicle; or may be placed on administrative leave as deemed necessary by the Fire Chief, with or without pay. If the Employee was put on administrative leave without pay, the Employee shall be reimbursed lost wages and benefits upon finding of non-positive test results as per Article 41.

11.7 If any Employee is required to submit to a blood or urine sample pursuant to the City's Drug and Alcohol Policy, for random drug and alcohol testing, such Employee will continue to work.

11.8 If any Employee is reassigned from one shift to another to, from, or within Fire Suppression, the Employee shall have a minimum of 24 hours rest prior to reporting to his or her new assignment.

ARTICLE 12

STAFFING OF COMPANIES

12.1 The City shall endeavor to maintain the following personnel levels to adequately and safely staff each company:

COMPANIES	DESIRED STRENGTH
a. Engines	4 Firefighters
b. Crash Fire & Rescue (CFR)	4 Firefighters
c. Aerial Ladders	4 Firefighters
d. Emergency Medical Services (EMS)	2 Firefighters/Emergency Medical Technicians/ Paramedics
e. Fire Prevention	4 Firefighters
f. Fire Investigation	4 Firefighters

12.2 The City shall strive to staff any additional units that it may add during the term of this Agreement without deleting staff from active units. The City shall endeavor to call off-duty personnel to maintain any additional units needed for emergencies.

12.3 a. When the Chief identifies vacancies or anticipates vacancies in excess of 10 full-time Employees under the staffing levels listed below, the Chief will schedule an academy within six (6) months, subject to approval by the City Manager and City Council.

b. In accordance with the existing terms of this Agreement, the scheduling of the academies is at the exclusive discretion of the City.

c. Staffing levels will be 407 FTE's as of 2018.

d. If the City does not maintain staffing levels, the City will schedule and hold a Fire Academy. At least 45 days before the City permanently reduces full-time employees, the City and the Union will meet for the purpose of addressing the pension contributions.

e. Subject to Article 6, Rights of Management, when any additional Unit(s) and/or Company(ies) are added under this Article, the minimum full-time Employee positions will be adjusted appropriately, and the City shall maintain said number of positions.

ARTICLE 13

RESIDENCY REQUIREMENT

13.1 Employees of the Fire Department shall be required to live within the County of Webb, Texas.

13.2 All Employees are required to provide to the Fire Department their present home address and contact number(s) and shall immediately notify the Fire Chief of any change within five (5) business days.

ARTICLE 14

PROBATIONARY PERIOD

A person appointed to a beginning position of firefighter cadet in the Laredo Fire Department must serve a probationary period beginning on that person's date of hire and ending on that person's date of graduation. A firefighter cadet shall be allowed the maximum number of opportunities allowed by the testing agencies in use by the City to become certified as a basic firefighter, EMT and Paramedic. These certifications must be obtained within two (2) years from the date of hire and prior to graduation. This person will obtain full civil service status upon graduation. The City shall pay all expenses related to the first three (3) Paramedic exams; however, the firefighter cadet will be responsible for scheduling additional paramedic exams on their own time and at their expense. This Article will be applicable to any academy commencing after the execution of this Agreement.

ARTICLE 15

ANNUAL BASE PAY

15.1 The annual base salary adjustments for Firefighter Cadets, Firefighters, Fire Assistant Drivers, Fire Drivers, Fire Captains, Fire District Chiefs, Deputy Fire Chiefs/Fire Marshal, and Assistant Fire Chief shall be as follows:

(a) Effective upon ratification of this Agreement and approval by City Council, the annual base pay shall be increased by three percent (3.0%), effective June 1, 2023, for all ranks as illustrated in the table below.

(b) Effective October 1, 2023, the annual base pay shall be increased by three percent (3.0%) for all ranks as illustrated in the table below.

(c) Effective October 1, 2024, the annual base pay shall be increased by two percent (2.0%) for all ranks as illustrated in the table below.

(d) Effective October 1, 2025, the annual base pay shall be increased by one and one-half percent (1.5%) for all ranks as illustrated in the table below.

		Fire Annual Base Rate			
		6/1/2023 Annual Base Rate	10/1/2023 Annual Base Rate	10/1/2024 Annual Base Rate	10/1/2025 Annual Base Rate
Position	Months	3%	3%	2%	1.5%
Cadet	0-Grad.	$59,198.04	$60,973.99	$62,193.46	$63,126.37
Firefighter	0-36	$73,075.83	$75,268.11	$76,773.46	$77,925.07
Firefighter	Over 36	$76,348.48	$78,638.94	$80,211.72	$81,414.89
Assistant Driver	All	$82,231.01	$84,697.94	$86,391.90	$87,687.78
Driver	All	$86,225.69	$88,812.46	$90,588.71	$91,947.54
Captain	0 - 18	$98,221.53	$101,168.18	$103,191.54	$104,739.41
Captain	19 - 36	$101,819.68	$104,874.27	$106,971.76	$108,576.33
Captain	Over 36	$103,535.93	$106,642.01	$108,774.85	$110,406.47
District Chief	0 - 30	$114,826.83	$118,271.64	$120,637.07	$122,446.62
District Chief	Over 30	$120,018.99	$123,619.56	$126,091.95	$127,983.33
Deputy / Marshal	0-30	$134,967.88	$139,016.92	$141,797.26	$143,924.22
Deputy / Marshal	Over 30	$141,814.70	$146,069.14	$148,990.52	$151,225.38
Assistant Fire Chief	All	$156,421.23	$161,113.87	$164,336.14	$166,801.18

15.2 In addition to the annual base pay increases identified in Article 15.1, eligible firefighters who meet the next time in rank category will also be entitled to the applicable step increase.

15.3 Base pay for members of the bargaining unit shall not be reduced during the term of this Agreement, unless otherwise stated in this Agreement.

ARTICLE 16

EDUCATION BENEFITS, CERTIFICATE PAY, AND ASSIGNMENT PAY

16.1 Education Benefits.

a. Subject to the approval of the Fire Chief every Firefighter shall have the privilege to take related college courses as long as he or she substitutes another Firefighter of equal rank for the duration of class time.

b. All firefighters interested in continuing their formal education at a college or university accredited by the Southern Association of Colleges and Schools shall receive the same benefits set forth in the tuition reimbursement program that the City of Laredo offers to City employees.

c. In addition to the reimbursement for college courses successfully passed, the Laredo Fire Department shall reimburse each firefighter fifty percent (50%) of the cost of books as supported by paid receipts.

d. In addition to the wage rates established by this Agreement, the Employer shall pay premium pay for the successful completion of the following credit hours and degrees offered in the Fire Science Divisions of Laredo Community College and/or from a college or university accredited by the Southern Association of Colleges and Schools:

(1) Six percent (6%) of base salary per month for an Intermediate Certification as prescribed by the Texas Commission on Fire Protection Personnel Standards and Education.

(2) Eight percent (8%) of base salary per month for an Advanced Certification as prescribed by the Texas Commission on Fire Protection Personnel Standards and Education.

(3) Ten percent (10%) of base salary per month for a Master Certification as prescribed by the Texas Commission on Fire Protection Personnel Standards and Education.

e. The employer shall pay additional pay of One Hundred Dollars ($100.00) per month to all Firefighters through the rank of Captain with an Associate's Degree from a college or university accredited by the Southern Association of Colleges and Schools or One Hundred and Fifty Dollars ($150.00) per month to Firefighters through the rank of Captain with a Bachelor's Degree from a college or university accredited by the Southern Association of Colleges and Schools.

f. District Chiefs shall receive an additional eight percent (8%) pay for an Associate's Degree, or ten percent (10%) for a Bachelor's Degree.

g. Firefighters who voluntarily discontinue Certified/Licensed Paramedic and assignment pay will not be eligible to receive pay for either an Associate's Degree or a Bachelor's Degree.

16.2 Assignment Pay As A Certified/Licensed Paramedic. established by this Agreement, the Employer shall Certified/Licensed Paramedics as follows:

In addition to the base pay provide additional pay for

(a) Ten percent (10%) of base salary for Certified/Licensed Paramedics assigned to an ambulance rotation, plus twenty-five dollars ($25.00) per pay period. An additional five dollars ($5.00) a shift (24-hours) will be paid to each Certified/Licensed Paramedic who actually rides the ambulance.

(b) Ten percent (10%) of base salary for Certified/Licensed Paramedic not assigned to an ambulance rotation.

(c) A Certified/Licensed Paramedic as defined by this Article may request to be removed from serving as a Paramedic. In such circumstance the Paramedic shall forfeit all Certified/licensed Paramedic Pay. The City reserves the right to approve or disapprove such request based on the number of Paramedics that the City determines necessary.

(d) The City reserves the right to determine the number of Paramedics. A Firefighter may be required to become a paramedic at such time as the Fire Chief determines the need to increase the number of Paramedics. If the Fire Chief determines that the number of Paramedics needs to be increased, then the Fire Chief may require any Cadet to become a Certified/Licensed Paramedic based on EMT scores and any other factors as determined by the City.

(e) Licensed Paramedics shall only comply with State Standards.

(f) The City shall maintain thirty (30) sets of updated versions of Paramedic books and workbooks for use by all Paramedics at the EMS Library. In addition, the City will offer an 80-hour refresher course to all re-certifying Paramedics prior to the test.

16.3 Assignment Pay as a State Certified Arson Investigator/Inspector. The Employer shall pay additional pay to State Certified Arson Investigators or Certified Inspectors assigned by the Fire Chief to duty on the City's Fire Prevention Unit as follows:

(a) Eight percent (8%) of base salary.

(b) The City and Chief reserve the right to determine the number of Arson Investigators and/or Inspectors. All Arson Investigators must be certified, complying with all the requirements set by the Texas Commission on Fire

Protection Personnel Standards and Education and the Texas Commission on Law Enforcement Officer Standards and Education.

16.4 Assignment Pay as a State Certified Instructor. The Employer shall pay additional pay for State Certified Instructors up through the rank of District Chief assigned permanently to the Training Division by the Fire Chief as follows

(a) Eight percent (8%) of base salary.

(b) The City and Chief reserve the right to determine the number of State Certified Instructors. All instructors must be certified, complying with all requirements set by the Texas Commission of Fire Protection Personnel Standards and Education and/or the Texas Commission on Law Enforcement Officer Standards and Education.

16.5 Assignment Pay as a State Certified Aircraft Rescue Firefighter. The Employer shall provide additional pay to Stated Certified Aircraft Rescue Firefighters (ARFF) through the rank of Captain as assigned by the Fire Chief to the Airport Fire Station, as follows:

(a) Assigned Certified Aircraft Rescue Firefights shall receive One Hundred and Ninety Dollars ($190.00) per month.

(b) The City and the Chief reserve the right to determine the number of Certified Aircraft Rescue Firefighters assigned to the City's Aircraft Rescue Unit.

16.6 Assignment Pay as a HAZMAT Unit Firefighter. The Employer shall provide additional "HAZMAT Duty" pay to a Firefighter who meets the City Fire Department Policies and Standards as follows:

(a) Firefighters assigned to the HAZMAT unit shall receive One Hundred and Ninety Dollars ($190.00) per month.

(b) The City and the Chief reserve the right to determine the number of firefighters needed for the HAZMAT Unit.

16.7 Assignment Pay as a Rescue Team Firefighter. The Employer shall provide additional pay to Rescue Team Firefighters through the rank of Captain, as follow:

(a) Assigned Rescue Team Firefighters shall receive One Hundred and Ninety Dollars ($190.00) per month.

(b) The City and the Chief reserve the right to determine the number of Rescue Team Firefighter.

16.8 In the event that an Employee is eligible to receive Education Benefits, Certificate Pay and Assignment Pay then the Employer shall only pay for any two of the following:

CERTIFICATE AND ASSIGNMENT PAY

1. Associate's Degree;

2. Bachelor's Degree;

3. Certificate Intermediate;

4. Certificate Advance;

5. Certificate Master's;

6. Certified or Licensed Paramedic;

7. State Certified Arson Investigator/Inspector;

8. State Certified Instructor;

9. State Certified Aircraft Rescue Firefighter (ARFF);

10. HAZMAT unit member; and

11. Rescue Team member.

ARTICLE 17

ADDITIONAL HOURS

17.1 In any situation where an Employee is required to work additional time, the Employee shall be paid for minimum of (4) hours provided that the Employee works the four (4) hours. If the Employee and Employer agree, however, that the Employee will work less than the minimum four (4) hour work period, then the Employee shall only be paid for the actual hours worked.

17.2 In any situation when an Employee is asked to work additional time, the Employer shall specify the amount of time to be worked in accordance with a four (4) hour work period intervals. The Employee shall be paid for the full work period provided that the Employee works the full work period.

17.3 Fire suppression personnel who work additional time, over and above the normal work shift, shall receive overtime for the time worked.

17.4 Overtime premium shall be paid in accordance with a 24-day overtime period to all Firefighters except the exempt positions of Fire Marshall/Deputy Chief and above.

17.5 The Fire Chief agrees to work with the union president in order to develop a fair and equitable policy for scheduling of personnel needed for overtime purposes only.

ARTICLE 18

UNIFORMS

18.1 The City shall allocate Six Hundred Dollars ($600.00) per year per member to all Fire Department personnel for the purchase of up to Six Hundred Dollars ($600.00) worth of required uniforms as per City of Laredo specifications.

Furthermore, the City shall provide Five Hundred Dollars ($500.00) gross per year per member, with Two Hundred and Fifty Dollars ($250.00) payable in the first paycheck in June and Two Hundred and Fifty Dollars ($250.00) in the first paycheck in December of each year for all Fire Department personnel for the upkeep and maintenance of said uniforms. When an Employee needs to replace any part of the uniform or uniforms under normal wear, the Employee shall report this to the Chief who shall then authorize the purchase of the needed garment or garments out of this uniform allocation. Furthermore, the City agrees to replace any part of the uniform or uniforms that are damaged or lost during the performance of Employee's duties, upon confirmation by the Fire Chief. It shall be the responsibility of each member of the Fire Department to maintain uniforms in presentable condition at all times. The City assures each Employee that all uniform articles that the Employee orders, if not delivered by the end of the fiscal year, shall be encumbered by purchase order.

18.2 The City shall provide the best quality available for firefighting apparel to all members of the bargaining unit, in no case to be less than that prescribed by National Fire Protection Association (NFPA) and National Bureau of Standards (NBS). Firefighting apparel shall consist of bunker coat, bunker pants, helmet, chin strap, shield, suspenders, gloves, boots and hoods. Acceptable reason for replacement shall be damage occurring during the performance of duties. The Fire Chief shall determine if the garment shall be repaired or replaced. The Employee shall be required to turn in replaced garments to the Fire Chief. The Employee shall be held responsible for the care and cleaning of firefighting apparel and for giving immediate notice to the Fire Chief of any lost or damaged apparel, and the City shall immediately replace and/or repair any lost or damaged items.

18.3 The Fire Chief may require that the dress Class "A" uniform be worn by all members of the Fire Department on special occasions, such as national holidays, parades, ceremonies, visits to the Department by dignitaries and/or formal inspections provided that these uniforms are issued by the City. Failure of any Employee to have the dress uniforms and/or work uniforms in good condition, if issued, shall be grounds for disciplinary action. Use of any part of the uniform for outside employment is expressly prohibited.

18.4 The official Class "C" uniform consists of the following:

a. blue serge cap	g. windbreaker	m. one flashlight
b. baseball type cap	h. heavy jacket	n. one multipurpose tool
c. Shirt	i. shoulder patches	o. one blue carry bag with patch
d. Pants	j. badges	p. rain gear
e. Belt	k. monograms	q. official blue Fire Dept. t-shirt
f. work boots or shoes	I. polo shirt	r. any Class "A" uniform article

18.5 The Fire Chief shall have the discretion to determine when to wear a polo shirt as an allowed Class "C" uniform item.

18.6 In addition to the City's normal bidding process, the City shall submit three (3) separate bid categories: (1) Uniforms; (2) Footwear; and (3) Tools/Accessories.

ARTICLE 19

LONGEVITY PAY

Every Employee in the bargaining unit shall be paid Five Dollars ($5.00) per month for every year of service he/she has been employed as a member of the Laredo Fire Department.

ARTICLE 20

PROMOTIONS

20.1 All promotional procedures shall comply with Chapter 143 of the Texas Local Government Code, unless otherwise specified in this Agreement.

20.2 In the event that a court or Civil Service Commission proceeding is initiated by an Employee who lacks sufficient time served in his/her rank for promotion to the next rank, the eligibility time for all members of that same rank will freeze for test purposes only upon the filing of that claim, and will resume upon the date the promotional exam for that rank is given.

20.3 In addition, the Fire Chief shall require every Employee to successfully complete necessary training applicable to each respective position. The purpose of the training is to enhance competency for the position, however, the completion of the training shall not affect the Employee's status or place on the promotional examination list. The effective date of promotion shall be determined by the successful completion of training.

20.4 The final promotional eligibility list will be defined as the list generated after the initial appeals hearing is concluded~~,~~ regardless of any other appeals.

20.5 Eligibility for assistant driver exam shall be two (2) years after graduation.

20.6 Source materials for promotional exams may not be changed once notice of the exam is posted.

20.7 In the event an Employee files a Court proceeding or Civil Service Commission proceeding after an exam has been given, and certain individuals are promoted during those legal proceedings, and the Court or Civil Service Commission subsequently issues a ruling or order resulting in demotion of those individuals, those demoted shall be placed on a reinstatement list in order of seniority. Appointments from the reinstatement list shall be made in order of seniority. Until the reinstatement list is exhausted, a person may not be appointed from an eligibility list. When a person has been on a reinstatement list for three (3) years, the person shall be dropped from the list. For promotional purposes, the Fire Chief shall follow Chapter 143 of the Texas Local Government Code.

20.8 Effective upon the execution of this Agreement, each firefighter will earn one (l) point for each complete year of seniority in the rank held at the time of the promotional examination with a maximum of five (5) points. A firefighter who scores a seventy (70) or greater on his/her exam shall immediately receive their seniority points. For the purposes of this section, both parties waive their rights and obligations imposed by Chapter 143 of the Texas Local Government Code, related to seniority points.

20.9 For promotional exam purposes, there shall be no more than three (3) source materials. The Fire Chief will select two (2) source materials. The third source material will be selected by mutual agreement of the Fire Chief and the Association. Each promotional exam will consist of thirty (30) questions from each book selected by the Fire Chief, and forty (40) questions from the source material that is selected by mutual agreement. The Department's Standard Operating Procedures will not be included in the promotional exams.

20.10 The exam will consist of no more than one hundred (100) multiple-choice questions with only one correct answer. Answer choices that cannot be used by the testing agency/company are as follows: All of the above, none of the above, or any combination of answer choices.

ARTICLE 21

HOLIDAYS

21.1 The Holidays listed below shall be observed by Fire Department Employees:

1. New Year's Day;
2. Martin Luther King (Third Monday in January);
3. President's Day (Third Monday in February);
4. Friday before Easter;
5. Easter Monday;
6. Memorial Day/September11th Remembrance Day;
7. Juneteenth;
8. 4th of July;
9. Labor Day;
10. Founder's Day;
11. Veterans Day;
12. Thanksgiving Day;
13. Day after Thanksgiving Day;
14. Day before Christmas;
15. Christmas Day;
16. New Year's Eve;
17. Personal Holiday;
18. Personal Holiday

21.2 The Employer and the Association agree that the list of Holidays, above, shall be amended as necessary to ensure that members of the bargaining unit observe the same Holidays that city employees observe, in the event that city employees increase, decrease or change any Holidays.

21.3 Fire Administration Employees get Holidays as they occur. In computing the Holidays for Fire Suppression Employees, a Holiday is equivalent to a twelve (12) hour shift.

However, the above holidays for Fire Suppression Employees shall be granted with the Employee's vacation schedule.

ARTICLE 22

ANNUAL LEAVE (VACATION)

22.1 Vacation shall be earned annually based on the following schedule:

Years of service	Vacation Days Earned
0 through end of 10th year	15
11th through end of 15th year	16
16th through end of 19th year	17
20th through end of 22nd year	18
23rd and over	19

22.2 Firefighter Cadets shall start to earn vacation leave as of the first day of employment. However, leave may not be taken until after the first anniversary date of employment.

22.3 In computing the length of time during which a member may be absent from work for vacation, only those calendar days during which the member would be required to work shall be counted as vacation days.

22.4 A vacation list for each year shall be posted not less than thirty (30) calendar days prior to the assigned vacation period.

22.5 For conversion purposes of vacation accruals only, a day shall be equivalent to 11.2 hours for Employees transferring from suppression to administration or vice versa.

22.6 **a.** The City hereby gives a Firefighter the authority to donate day(s) of his or her unused accrued sick leave, accrued annual leave, and/or accrued compensatory time and transfer said leave to another Firefighter who has exhausted his or her accrued annual/sick leave or compensatory time and is unable to return to work under conditions specified in subsection (b).

b. It is agreed by the parties that the purpose of this section is to provide additional leave days to a Firefighter in the event of a serious illness, injury, or pregnancy as certified by a licensed physician, that necessitates required convalescence and or treatment for an illness, off the job injury, pregnancy, surgery, impairment, or physical/mental conditions where the Firefighter is incapacitated for more than five (5) working days and is unable to perform all of the physical job requirements needed to perform the duties of a full time Firefighter.

c. The donating Firefighter who elects to donate unused accrued annual leave, sick leave, or compensatory time to another Firefighter, recognizes and agrees that the donated leave days shall be deducted from his or her accrued leave/compensatory time account and shall not be refunded. Donations shall be in increments of no less than one day and total leave donations to any one Firefighter shall be no more than the amount of days needed to cover the eligible Firefighter's absence for one pay period at a time. The Fire Chief will review the

Firefighters need to receive leave donations every six months and will evaluate the need to continue the leave.

d. The Association represents and agrees that it has the authority, as the duly recognized bargaining agent, to bind individual members of the bargaining unit to the terms of this section. It further agrees to indemnify and otherwise hold the City harmless from any administrative, judicial, or contractual complaints that may be raised by individual members in connection with this provision.

22.7 If an Employee is unable to use all annual leave during the calendar year, the unused hours shall be rolled over into Association Business Leave as part of the 1,000 hours identified in Article 27.5.

22.8 In the event that an Employee is unable to use vacation time due to an on-the-job injury, that causes an absence from work in excess of two weeks during November or December and is unable to exhaust their annual leave, the Employee will be allowed to carry over any unused vacation time up to six (6) twenty-four (24) hours shifts for Fire Suppression or one hundred twenty (120) hours for Fire Administration, cumulative.

22.9 The Employee can request Annual Leave in either eight (8), twelve (12), sixteen (16), or twenty-four (24) hour work period at the following designated times:

- **a.** Prior to or at 8:00 a.m., the Employee can request eight (8), twelve (12), or twenty-four (24) hour of Annual Leave to begin at 8:00 a.m.
- **b.** Prior to or at 10:00 a.m. the Employee can request eight (8) hours of Annual Leave to begin at 10:00 a.m.
- **c.** Prior to or at 12:00 p.m. the Employee can request eight (8) hours of Annual Leave to begin at 12:00 p.m.
- **d.** Prior to or at 4:00 p.m. the Employee can request sixteen (16) hours of Annual Leave to begin at 4:00 p.m.
- **e.** Prior to or at 8:00 p.m. the Employee can request twelve (12) hours of Annual Leave to begin at 8:00 p.m.
- **f.** If the Employee is on Annual Leave at any of the above intervals, the Employee can extend his/her Annual Leave use to either 8:00 p.m. and/or 8:00 a.m.

22.10 The City shall use the following parameters to schedule the use of Annual Leave:

- **a.** Slots available for Annual Leave per shift, shall be calculated by the number of average Firefighters (excluding District Chiefs) assigned to the Fire Suppression force per shift divided by 6 (minimum of 17 slots). An additional two (2) slots for Annual Leave per shift shall be available for District Chiefs.
- **b.** There shall be eighteen (18) vacation cycles per shift throughout the calendar year.
- **c.** Fire Department Administration shall have the discretion of scheduling the eighteen (18) vacation cycles throughout the year to maintain safe staffing levels and to maximize Fire Department operations.
- **d.** Each vacation cycle shall consist of 5 shifts/10 days consecutively
- **e.** The remaining slots for Annual Leave and vacation days earned shall be available to Fire Suppression Force Employees (excluding District Chiefs) to request as Annual Leave specified in Article 22.9. An additional two (2) slots for Annual Leave per

shift shall be available for District Chiefs.

f. The eighteen (18) vacation cycles shall be made up of twelve (12) non-peak cycles and six (6) peak cycles

g. Non-peak cycles shall consist of a maximum of ten (10) slots for vacations, leaving the remaining slots available for Annual Leave specified in Article 22.9.

h. Peak cycles shall consist of a maximum of five (5) slots for vacations, leaving the remaining slots available for Annual Leave specified in Article 22.9

i. In the cases when no vacation cycles are scheduled, the entire slots of Annual Leave mentioned in Article 22.10(a) shall be Fire Suppression Force Employee for the request of Annual Leave specified under Article 22.9.

j. For the scheduling of Annual Leave, Employees will call the Fire Suppression Deputy Chief or his/her designee between 8 a.m.-12 p.m. and 1 p.m.- 4 p.m. on business days, excluding holidays. On business days prior to their schedule shift (day before) from 4 p.m. to 11 p.m. Employees shall request Annual Leave from the designated Fire District Chief assigned to the Fire Suppression Force. For the purposes of scheduling Annual Leave on an Employee's respective shift, Employees will request Annual Leave between 6 a.m. and 6:30 a.m. On weekends and/or observed holidays prior to their shift (day before), Employees shall request Annual Leave from 8 a.m. - 11 p.m. In cases when the designated Fire District Chief assigned to the Fire Suppression Force or his/her designee are unavailable, Employees shall request Annual Leave from any other District Chief(s) and/or their designee(s) assigned to the Fire Suppression Force for that day.

22.11 Any Annual Leave used on January 1st between 12:00 a.m. and 8:00 a.m. will be taken from the previous year's Annual Leave Accruals.

ARTICLE 23

SICK LEAVE

23.1 All Employees shall be entitled to fifteen (15) days of sick leave per year.

23.2 Sick leave not actually used may be accumulated and paid to all firefighters upon retirement or death without maximum limit, except for Employees who are separated, who shall be paid accumulated sick leave up to a maximum of ninety (90) days. However, Cadets hired after April I, 2006, will be paid accumulated sick leave upon retirement or death up to a maximum of one hundred and eighty (180) days.

23.3 Sick leave is paid to the Employee and is to be used for the sole purpose of providing wage continuation when an Employee is incapacitated due to bona-fide illness, medical treatment and for exposure to a contagious disease when that Employee's presence and duties may jeopardize the health of others. Sick leave may be used for absences due to his/her immediate family as defined in Article 3. The City shall allow a certain number of sick leave days per contract year without a signed medical certificate in accordance with Section 23.5. The Employee shall not work or volunteer while on City paid sick leave.

23.4 If the Employee calls in sick he/she is not allowed to return to work until the end of her/his shift, unless the Employee specifies the time needed in either four (4), eight (8), twelve (12), or twenty-four (24) hour work period intervals at the following designated times below.

a. Prior to or at 8:00 a.m. the Employee can request four (4), eight (8), twelve (12), or twenty-four (24) hours of Sick Leave to begin at 8:00 a.m.
b. Prior to or at 10:00 a.m., the Employee can request eight (8) hours of Sick Leave to begin at 10:00 a.m.
c. Prior to or at 12:00 p.m., the Employee can request eight (8) hours of Sick Leave to begin at 12:00 p.m.
d. If the Employee is on Sick Leave at any of the above intervals, the Employee can extend his/her Sick Leave use to either 8:00 p.m. and/or 8:00 a.m.

This is to prevent double staffing.

23.5 The City shall not require a medical certificate for the following:

a. Fire Suppression Force Employees - consecutive sick leave of 48 hours or less, taken within 30 days.
b. Fire Administration Employees - consecutive sick leave of 24 hours or less, taken within 30 days.

Any sick leave days beyond the above stated limits shall require a signed medical certificate.

Sick leave days that do not require a signed medical certificate may be used consecutively not to exceed four (4) days (2 shifts). Sick leave days that do not require a medical certificate shall not be used on holidays. To be credited for a day of sick leave on any holiday, a medical certificate must be provided from a U.S. licensed physician or nurse practitioner.

23.6 Personnel who are required to submit a signed medical certificate must provide such certificate from a U.S. licensed physician or nurse practitioner. Such certificate must indicate the date the physician or nurse practitioner was consulted. Certificates are to be submitted to the supervisor in a sealed envelope and shall become a part of the Employee's departmental personnel record, available for review only by those authorized to have access to the Employee's departmental personnel record.

23.7 Sick Leave Buy-Back: The City may purchase unused sick leave days from firefighters who have accumulated at least sixty (60) days of sick leave prior to October 1st of a fiscal year at the rate of 1:1, In other words, the buy-back rate will be pay one (1) day of sick leave for every one (1) day of sick leave up to eight (8) paid days per fiscal year. Firefighters have no obligation to sell unused sick leave to the City. Firefighters who elect to sell unused sick leave shall receive payment from the City, no later than the first day of December of each year.

23.8 If Employees elect to deposit the entire (100%) of their sick leave sold to the City into a deferred compensation plan, the City will buy one (1) day of unused sick leave in exchange for one (1) paid day up to twelve (12) paid days per fiscal year from any firefighter who has accumulated at least sixty (60) days of sick leave prior to October 1st of each fiscal year. Only those firefighters who participate in a deferred compensation plan which has been approved by the City shall be eligible to deposit their sick leave sold to the City.

23.9 For conversion purposes of sick leave accruals only, a day shall be equivalent to 11.2 hours for Employees transferring from suppression to administration of vice versa.

23.10 In case an Employee exceeds his/her sick leave and/or annual leave accruals within a respective pay period he/she shall be allowed a ninety (90) minute threshold subject to no pay and/or benefits and shall be documented as absence without leave (AW) for payroll coding purposes. The Employee shall not be subject to disciplinary action for such noncompliance with the ninety (90) minute threshold.

ARTICLE 24

COURT LEAVE

24.1 Any Employee who is summoned to appear as a part of a jury pool, for possible selection as a member of a jury, shall be given time off with full pay and benefits of employment, for the time that the Employee is required to be and remain before the Courts for possible selection as a juror.

If the Employee is not selected for jury service, and the jury selection process has been completed, then upon being released by the Courts, the Employee shall return to his/her regularly scheduled work with the City of Laredo, without delay.

24.2 Any Employee who is actually selected for service upon a jury, shall be given time off with full pay and benefits of employment, for the time that the Employee is required to be and remain before the Courts for service as a juror. If the Employee serves as a juror for any part of a day, then he/she is to be considered as having served the full day, and shall not be required to return to work for the remainder of that day, but shall be required to return to his/her regularly scheduled work on the next working day after the day that the trial of the case is completed and the juror is fully released from service on the jury.

24.3 Occasionally, jury trials will be recessed for one or more days, while the Court attends to other matters. If such a lengthy recess occurs in the trial, then upon being released by the Courts for the period of the recess, the Employee will return to work with the City of Laredo at his/her regularly scheduled time on the next working day following the day of the release for the recess.

Provided however, if the regular work schedule of the Employee requires him/her to work at any time during the twelve (12) hours immediately before the hour that he/she is to report back to the Court for further jury duty, then the Employee shall be given time off from work, with full pay and benefits of employment, for any portion of the twelve (12) hours that he/she is regularly scheduled to work immediately before the hour that he/she is to report back to the Court for further jury duty, in order that the Employee may be rested and prepared for further service as a juror.

ARTICLE 25

FUNERAL LEAVE

25.1 One (1) 24-hour work shift of funeral leave with pay shall be granted to all Fire Suppression Employees and three (3) eight-hour work shifts to all Fire Administration Employees immediately following a death within his/her immediate family. An additional work shift with full pay may be granted by the Fire Chief or his representative, under certain circumstances of extreme hardship or sorrow. In the event, that circumstances require more time off, the Employee may request additional work shifts from any accrued leave with the approval of the Fire Chief.

25.2 An Employee on vacation, sick, or injury leave at the time of death in the immediate family, however, shall not be granted funeral leave with pay.

25.3 Additional leave of absence may be granted under special circumstances such as death of other close members in the family, however it shall be without pay.

25.4 All leave under this Article shall be approved only by the Fire Chief or his designated representative.

ARTICLE 26

POLITICAL ACTIVITIES

26.1 Any Employee of the bargaining unit who announces an intention to seek any political office shall be able to request to be placed on Leave Without Pay, Annual Leave or Compensatory Time. It shall be the Employee's discretion as to which leave is requested.

26.2 The Employer shall not harass, discriminate or retaliate against any Employee for his/her off-duty political activities. A firefighter shall not engage in Political activities while in uniform, on or off duty. A Firefighter shall not use any City supplies or equipment for such activities.

26.3 For the purposes of this article, political activities shall be defined as those listed in Section 143.086 of the Texas Local Government Code.

ARTICLE 27

ASSOCIATION BUSINESS LEAVE

27.1 Firefighters may be involved in Association activity as long as it does not interfere with the discharge of his/her duties or any assignments, or violate any of the provisions of this Agreement, and the firefighter shall not be discharged, disciplined or discriminated against for such activity.

27.2 Authorized Association Representatives shall be permitted to have paid time off, designated as Association Business Leave (ABL), to conduct Association business under the conditions specified in this Article.

27.3 All requests for ABL must be in writing and submitted to the Fire Chief and/or his designee.

27.4 Each year during the term of this Agreement, during the first ten (10) days of the fiscal year, the City will allocate Three Thousand (3,000) Hours that may be used in accordance with this Article. The City will track deductions from the hourly allocation as association business leave.

Association Business Leave may be used for activities that include the following, for specified individuals:

a. Members (up to 4) attending seminars or workshops.

b. Members (up to 4) attending Association conventions and business meetings.

c. Association President and/or his designated representative appearing before the City Council, the Texas Legislature, or U.S. Congress.

d. Association President and/or his designated representative working on grievances, arbitration, and other labor relations problems or association business.

e. Association President and/or his designated representative and the Executive Board attending Association monthly meetings.

f. Firefighters who hold State, International or National Office (including elected or appointed) shall be granted the same privileges stated in above paragraphs.

g. Up to two (2) members on a 40-hour work week will not count towards the 4 members let out per shift, but will be allowed to attend activities in subsection "a" and "b."

27.5 In the event that not all of the ABL hours are used, up to One Thousand (1,000) Hours will roll over for use within the following year. However, at no time may ABL allocation exceed Four Thousand (4,000) Hours. The City and the Association will track utilization of ABL.

27.6 The Association will be responsible for the payment of travel expenses and training fees for any meetings held by the Association.

27.7 The Association agrees to indemnify, defend and hold harmless the Employer against any claims, demand, suits, or any other forms of liability that shall arise out of or as a result of any action taken by the Employer for purposes of complying with provisions of this Article.

27.8 In the event that all ABL hours are exhausted in a given year, the Association members are permitted to donate from their Article 22, Annual Leave to the person seeking ABL.

27.9 ABL shall not be used for any political activities as defined by Section 143.086 of the Texas Local Government Code.

ARTICLE 28

PAYROLL DEDUCTION OF DUES

28.1 The Employer agrees to deduct dues and assessments on a bi-weekly basis and in an amount certified to be current by the authorized officer or officers of the Association from the pay of those Employees who individually request, in writing, that such deductions be made. The total amount of deductions shall be remitted together with the names of the Employees from whom dues have been collected by the Employer, and forwarded to the Association Treasurer.

28.2 The Association agrees to indemnify, defend and hold harmless the Employer against any claims, demands, suits, or any other form of liability that shall arise out of or as a result of any action taken by the Employer for purposes of complying with the provisions of this Article.

ARTICLE 29

HEALTH, DENTAL, AND LIFE INSURANCE

29.1 Life Insurance-The Employer agrees to contribute One Hundred Percent (100%) of the cost of a Forty Thousand Dollars ($40,000.00) life insurance with double indemnity accident policy for each member of the Fire Department. In addition, the Employer shall provide an additional Seventy-Thousand Dollars ($70,000.00) accidental death policy for each member of the Fire Department.

29.2 Dental-The Employer shall provide a dental benefits plan to each Employee, as is currently provided to regular FTE City employees. In addition, the Employer shall pay fifty percent (50%) of the monthly contribution for the Employees' dependents on said dental benefits program. Dependents shall be defined and limited to the Employee's spouse, his/her children, and any children legally adopted by the Employee or the spouse.

This coverage shall only be diminished during the course of this Agreement, if the coverage for City employees is diminished.

29.3 Medical-The Employer shall provide a health benefits plan which includes benefits without charge to each Employee, as is currently provided to City employees. In addition, the Employer shall pay fifty percent (50%) of the monthly contribution for the Employee's dependents on said health benefits program. Dependents shall be defined and limited to the Employee's spouse, his/her children, and any children legally adopted by the Employee or the spouse.

This coverage shall only be diminished during the course of this Agreement, if the coverage for City employees is diminished.

29.4 Death benefit-The City shall provide a death benefit in the amount of Two-Thousand Dollars ($2,000.00) at no cost to the Retiree upon death. The death benefit is payable to eligible beneficiaries after the retiree's death.

29.5 Retiree Medical-When an Employee retires from the Laredo Fire Department and begins receiving a pension under the Laredo Firefighter's Retirement System (LFRS) formerly known as the Fireman's Relief and Retirement Fund, the City will pay the Retiree's medical coverage until the retiree reaches the age of 65. Upon reaching Medicare (part A&B) eligibility status (65 and over) the retiree will enroll into the Medicare Supplement program within three (3) months prior to their 65th birthdate. The City will give notice and in person guidance to retiree and spouse 90 days prior to the three month period. The City's contribution will cease when the retiree is eligible for Medicare. Retirees ineligible for Medicare shall be covered by the City's health benefit plans as long as they live. Retirees and retiree dependents shall receive the same health insurance options and the same cost as the City's retired employees.

29.6 The Employee agrees to pay Ten Dollars ($10.00) per pay period to the City to offset the City's cost of paying the health benefits contribution for retired firefighters.

29.7 Fire Retiree Dependent Fund-Effective beginning the first pay period of June 2023, the Association agrees to have the City deduct Seventy-Seven Dollars and 50/100 ($77.50) per pay period per Employee. Effective the first pay period in October 2023 the Association agrees to have the City deduct Eighty-Five Dollars ($85.00) per pay period per Employee. Effective the first pay period in October 2024 the Association agrees to have the City deduct Ninety-Two Dollars and 50/100 ($92.50) per pay period per Employee. Effective the first pay period in October 2025 the Association agrees to have the City deduct One Hundred Dollars ($100.00) per pay period per Employee which will apply toward the overall health benefits contribution for eligible Fire Retiree and dependents. Effective June 1, 2023 the firefighter retiree (or his/her surviving dependent(s)) agrees to pay a premium determined by gross monthly benefit and will be paid each month for the life of this agreement. If gross monthly benefit is less than or equal to five thousand dollars (< = $5,000.00), the premium will be one hundred and sixty dollars 16/100 ($160.16) for the life of this agreement. If gross monthly benefit is more than five thousand dollars (>$5,000.00) monthly, the premium will be three hundred and sixty-six dollars ($366.00). Effective October 2023, if gross monthly benefit is more than five thousand dollars (> $5,000.00) monthly, the premium will be Four hundred dollars 19/100 ($400.19). Effective October 2024, if gross monthly benefit is more than five thousand dollars (> $5,000.00) monthly, the premium will be four hundred and forty-nine dollars 50/100 ($449.50). Effective October 2025, if gross monthly benefit is more than five thousand dollars (>$5,000.00) monthly, the premium will be five hundred and seven dollars 82/100 ($507.82). These payments are intended to cover the cost of the retiree's dependents medical coverage/health benefits; and Medicare eligible retiree and dependents coverage.

For the life of this agreement, the City will not increase the Employee and retiree contributions referenced above.

In the event the above calculation fails to satisfy the amount needed to cover retiree dependent coverage, the City Manager or his designee shall give written notice to the Association President or his Designee of the need to meet and address the projected deficit. The parties will meet for the sole purpose to develop a plan to fund the projected deficit within eight (8) weeks of the City Manager's notice to the Association.

If at the end of the life of this agreement, there is a surplus to the Fire Retiree Dependent Fund, the surplus shall be applied to future cost of said fund.

ARTICLE 30

RETIREMENT

30.1 The Employer agrees to deduct Employee contributions on a bi-weekly basis from each firefighter's pay each pay period and send to the Laredo Firefighters Retirement System (LFRS). These deductions shall be an amount certified to be correct by the Executive Board of the LFRS and will be implemented thirty (30) days after written notice has been given to the City of the change. If the Fire Chief is a member of the bargaining unit when appointed he/she shall remain a part of the (LFRS).

30.2 The City shall contribute 21.10% of the firefighter's pay toward the LFRS. The City shall contribute an additional 1.5% of all firefighter's pay toward the LFRS. Effective beginning June 1, 2023, the City shall contribute an additional .50% of the firefighter's pay toward the LFRS increasing the contribution to 21.60%. Effective beginning the first pay day October 2023, the City shall contribute an additional .50% of the firefighter's pay toward the LFRS increasing the contribution to 22.10%. Effective beginning the first pay day October 2024, the City shall contribute an additional .25% of the firefighters pay toward the LFRS increasing the contribution to 22.35%. Effective beginning the first pay day October 2025, the City shall contribute an additional .25% of the firefighter's pay toward the LFRS increasing the contribution to 22.60%.

30.3 Military Service Credit

An active firefighter will be eligible to buy credit for "Service" with the LFRS if he/she has at least six months of active duty federal military service that was performed before he or she became an Employee of the City. Such credit may be purchased as follows:

Months of Active Duty Federal Military Service	Months of Retirement System "Service"
0-5	0
6-17	1
18-29	2
30-41	3
42-53	4
54 or 60	5

To buy credit for this "Service", the firefighter must contribute Fifteen Dollars ($15.00) to the fund for each month of active duty federal military service. The City of Laredo will be required to contribute Thirty Dollars ($30.00) to the fund for each month of active duty federal military service for each firefighter who makes the above-required contribution. The maximum active duty federal military "Service" that may be purchased is five (5) years; therefore, the maximum amount of "Service" that may be purchased due to active duty federal military service is five months. Military service credit must be bought within the first 5 years of hire for those hired after January 1, 2023.

30.4 At least one of the two citizen members of the Executive Board of the LFRS shall be;

(a) A person with no financial interest in the LFRS and is not an immediate family member, as defined in section 3.30 of a retiree of said system; or

(b) Any person with financial certification, training, or experience, including but not limited to;

- Certified Financial Planner (CFP)
- Certified Public Accountant (CPA)
- Chartered Financial Consultant (ChFC)
- Chartered Financial Analyst (CFA)
- Chartered Investment Counselor (CIC)
- Financial Risk Manager (FRM)
- Certified Management Accountant (CMA)
- Chartered Alternative Investment Analyst (CAIA) or
- other relevant experience concerning pension boards,

(c) However, prior experience on the LFRS Board does not qualify as relevant experience for purposes of this article.

ARTICLE 31

DISCIPLINARY ACTION

All disciplinary actions shall comply with Chapter 143, Texas Local Government Code, unless superseded by the Collective Bargaining Agreement.

For discipline up to five (5) days, as defined in Article 3.18, the Fire Fighter will be provided the opportunity to use vacation time or sick leave to back fill the suspension days. Fire Fighters who accept the use of vacation days to back fill their suspension shall waive their right to appeal to the Civil Service Commission or an independent hearing examiner under 143.053 of the TLGC

ARTICLE 32

MAINTENANCE OF STANDARDS

32.1 Hours, wages, privileges, and conditions of employment in effect at the time of the execution of this Agreement shall be maintained for the life of this Agreement. The Association and the City shall mutually agree that any additional privileges may be granted or removed at the discretion of the Fire Chief.

32.2 In the event of a reduction in force, the City shall take all action in accordance with Chapter 143, Texas Local Government Code.

ARTICLE 33

NO STRIKE - NO LOCK-OUT CLAUSE

33.1 The Association agrees that, during the term of this Agreement, it shall not authorize, ratify, encourage, or otherwise support any strike, slow-downs, sick-outs, lock-out or any other form of work stoppage or interference with the business of the City, and shall cooperate with the City in preventing and/or halting any such action. Employer agrees that it shall not authorize, ratify, encourage, or otherwise support any lock-out during the term of this Agreement. The Association further agrees that there shall be no interference with the free right of any employee of the City to enter and leave its premises and property unmolested and without harassment.

33.2 The Employer may discipline and/or discharge any Employee who instigates, participates in, or gives leadership to, any act or conduct prohibited by Section 1 of this Article and prohibited by Chapter 143, Texas Local Government Code. The Employer may invoke any remedies authorized by Chapter 174 of the Texas Local Government Code in the event of any strike, work-stoppage or slow-downs.

33.3 Violation of any provisions of this Article by the Association shall be cause for the City to terminate this Agreement upon giving written notice to this effect to the President of the Association in addition to whatever other remedies may be available to the City by law or in equity.

ARTICLE 34

DEFENSE OF CIVIL SUITS AGAINST FIREFIGHTERS

The City shall defend any firefighter, on the firefighter's request, against a suit for damages by a party, if the claim involves an official act, on the day and time in question, of the firefighter during the course and scope of the firefighter's authority and employment under orders of the Fire Chief or his designee, or pursuant to City policy. In the event that a judgment is rendered against a firefighter under the above mentioned terms and conditions, the City shall indemnify the firefighter for the amount of the judgment excluding any amount specified by the Court to be a direct result of the firefighter's unauthorized act or acts and constituting said firefighter's sole negligence.

ARTICLE 35

OFFICIAL BULLETIN BOARDS

Fire Department and Association announcements shall be posted on official bulletin boards designated by both parties for this purpose. Parties to this Agreement, both of whom may use the designated bulletin boards for notices of routine nature, agree that it would be improper to post derogatory or inflammatory written material or any material not in good taste on such bulletin boards, pursuant to and in compliance with the City of Laredo's Policy on Sexual Harassment and Other Forms of Harassment which is available on the City of Laredo's public website under the Human Resource Department *(please see* Ordinance No. 2000-0-237 and updates to policy). Approval must be obtained in advance from the Fire Chief for the posting of all material except for routine notices of meetings, social events and other official Association business.

ARTICLE 36

CONTRACT COPIES

The City shall provide one (1) copy of this Agreement and one (1) copy of Chapter 143, Texas Local Government Code, for every official bulletin board in each Fire Station. The City shall provide one (1) copy of this Agreement to each member of the bargaining unit.

ARTICLE 37

GRIEVANCE PROCEDURE

37.1 The City and the Association declare and agree that the purpose of this grievance procedure is to provide a just and equitable method for resolving disagreements between the parties regarding the interpretation of the provisions of this Agreement. Only matters involving the interpretation, application, or alleged violation of a specific provision of this Collective Bargaining Agreement shall be subject to this grievance procedure. Fire Department rules and disciplinary matters, which are subject to the jurisdiction of the Fire and Police Civil Service Commission pursuant to Chapter 143 of the Texas Local Government Code, are not subject to this procedure but shall continue to be administered pursuant to Chapter 143. Where a statutory claim is asserted before any administrative agency or court, which claim arises from the same factual occurrence made the basis of a grievance, the grievance shall be abated until final disposition or settlement of such claim.

The City and the Association agree that both parties shall be afforded an opportunity to review and comment on any and all changes proposed to be made to the Civil Service Commission Local Rules applicable to the City of Laredo Civil Service Commission.

37.2 The parties shall adhere to the time limits as set forth in the procedure. Such time limits may be waived, however, by mutual consent of the parties in writing. In the event the Employee or Association fail to meet the time limits at any step of the procedure, the grievance shall be considered satisfied and no further action will be taken. In the event the City fails to meet the time limits at any step, the grievance may be advanced to the next step by the grievant.

37.3 A grievance within the scope of this procedure as defined above shall be handled as follows:

Step 1 - A grievance shall be submitted in writing to the President of the Association within twelve (12) business days of the Employee's actual or constructive knowledge of the occurrence of the event causing the problem. The grievance shall include:

1) a statement of the grievance and the facts on which it is based;

2) the section(s) of the Collective Bargaining Agreement which has been violated;

3) the remedy or adjustment sought; and

4) the grievant's signature.

Step 2 - If the Association determines that a violation of this Agreement exists, the Association will submit such written grievance within twelve (12) business days of receipt to the Fire Chief.

Step 3 - The Fire Chief shall have twelve (12) business days to act on the grievance and render a decision in writing to the Association.

Step 4 - If the grievance is not resolved at Step 3, the grievance shall be submitted by the Association to the City Manager or his designee within five (5) business days from receipt of the decision at Step 3. The City Manager or his designee shall review the matter and shall render a decision in writing within twenty (20) business days.

Step 5 - If the grievance is not resolved by the City Manager or his designee, the Association shall, within ten (10) business days, notify the City that the grievance is to be submitted to arbitration in compliance with Article 38 covering arbitration procedures.

ARTICLE 38

ARBITRATION PROCEDURE

38.1 If a grievance is submitted to arbitration, within five (5) business days, the City and the Association shall attempt to agree upon an arbitrator. If the parties fail to agree upon an arbitrator, a list of seven (7) qualified neutrals shall be requested from the American Arbitration Association (AAA) or any other certified arbitration association by mutual agreement. The Association and the City shall alternately strike the names on the list. The hearing shall be conducted in accordance with expedited Labor Arbitration Rules which are as follows:

a. Agreement of Parties - These rules shall apply whenever the parties have agreed to arbitrate under them, in the form obtained at the time the arbitration is initiated.

b. Initiation of Expedited Arbitration Proceeding - Cases may be initiated by joint submission in writing, or accordance with a collective bargaining Agreement.

c. Qualifications of Neutral Certified Arbitrator - No person shall serve as a neutral arbitrator in any arbitration in which that person has any financial or personal interest in the result of the arbitration.

d. Time and Place of Hearing - The A.A.A. or any other certified arbitrator by mutual agreement shall fix a mutually convenient time and place of the hearing, notice of which must be given at least 24 hours in advance.

e. Representation by Counsel - Any party may be represented at the hearing by legal counsel or other representation.

f. Attendance of Hearings - Unless otherwise ruled by the arbitrator, any member of the public, or persons having a direct interest in the arbitration are entitled to attend hearings. The arbitrator may require the retirement of any witness during the testimony of other witnesses

g. Adjournments - Hearing shall be adjourned by the arbitrator only for good cause and an appropriate fee shall be charged by the mutually agreed upon certified arbitrator against the party causing the adjournment.

h. Oaths - Before the proceedings with the first hearing, the arbitrator shall take an oath of office. The arbitrator may require witnesses to testify under oath.

i. No Stenographic Record - There shall be no stenographic record of the proceedings.

j. Proceedings - The hearing shall be conducted by the arbitrator in whatever matter will most expeditiously permit full presentation of the evidence and arguments of the parties. The arbitrator shall make such minutes of the proceedings as he/she

desires for his/her own use.

k. Arbitration in the Absence of a Party - The arbitration may proceed in the absence of any party who, after due notices, fails to be present. An award shall not be made solely on the default of a party. The arbitrator shall require the attending party to submit supporting evidence.

l. Evidence - The arbitrator shall be the sole judge of the relevancy and materiality of the evidence offered.

m. Evidence by Affidavit and Filing of Documents - The arbitrator may receive and consider evidence in the form of an affidavit, but shall give appropriate weight to any objections made. All documents to be considered by the arbitrator shall be filed at the hearing. There shall be no post hearing briefs.

n. Close of Hearings - The arbitrator shall ask whether parties have any further proof to offer or witnesses to be heard. Upon receiving negative replies, the arbitrator shall declare and note the hearing closed.

o. Waiver of Rules -Any party who proceeds with the arbitration after knowledge that any provision or requirement of these Rules has not been complied with and who fails to state his/her objections thereto in writing shall be deemed to have waived his right to object.

p. Serving of Notices - Any papers or process necessary or proper for the initiation or continuation of an arbitration under these Rules or for the entry of an Award made there under, may be served upon such party a) by mail addressed to such party or its attorney at its last known address, or b) by personal service, or c) as otherwise provided in these Rules. The award of the arbitrator shall be binding and non--appealable.

q. Time of Award - The award shall be rendered by the arbitrator in accordance with the time limits established by the certified arbitration association. The award of the arbitrator shall be binding and non-appealable.

r. Form of Award - The award shall be in writing and shall be signed by the arbitrator. If the arbitrator determines that an opinion is necessary, it shall be in summary form.

s. Delivery of Award to Parties - Parties shall accept as legal delivery of the award the placing of the award or a true copy thereof in the mail by the certified arbitrator, addressed to such party at its last known address or to its attorney, or personal service of the award, or the filing of the award in any manner which may be prescribed by law.

t. Expenses - The expenses of witnesses for either side shall be paid by the party producing such witnesses.

u. Interpretation and Application of Rules - The arbitrator shall interpret and apply these Rules insofar as they relate to his/her power and duties. All other Rules shall be interpreted and applied by the certified arbitrator, as administrator.

The parties may, by mutual agreement, conduct the hearing in accordance with the standard rules of the A.A.A or any other certified arbitration association by mutual agreement.

38.2 The arbitrator shall not have the power to add, to amend, modify, or subtract from the provisions of this Agreement in arriving at his/her decision on the issue or issues presented and shall confine his/her decision to the interpretation of this Agreement. The arbitrator shall decide only the precise issue submitted for Arbitration and shall have no authority to determine any other issue not so submitted. The decision of the arbitrator shall be final and binding upon the City and the Association. The City shall bear the expense of any witness called by the City. The Association shall bear the expense of any witnesses called by the Association. The City and the Association shall share equally the fees and expenses of the arbitrator. In the event a grievance is filed on an action which occurred during the term of this Agreement and said grievance is not finally resolved during the term hereof, the grievance shall be decided based on the terms of this Agreement alone, notwithstanding any modifications which may be incorporated into this Agreement's successor.

38.3 The President of the Association shall be allowed time off without loss of pay to attend arbitration hearings held pursuant to this Article when such occurs on his/her regularly scheduled work shift. The President of the Association shall also be allowed time off without loss of pay to meet with the Fire Chief or City Manager (or his authorized representative) when said meetings are scheduled on the regularly assigned work shift of the President.

ARTICLE 39

STABILITY OF AGREEMENT

39.1 Notwithstanding anything contained herein to the contrary, this instrument embodies the whole Agreement between parties and no other instrument or agreement, understanding, alteration, or variation of the Agreement, terms or provisions herein contained shall bind the parties unless made and executed in writing by the parties thereto.

39.2 The failure of the Employer or the Association to insist in anyone or more instances, upon performance of any of the terms or conditions of this Agreement shall not be considered as a waiver or relinquishment of the right of the Employer or the Association to future performance of any such term or condition, and the obligation of the Employer and the Association to such performance shall continue in full force and effect.

39.3 This Agreement shall be binding upon the successors and assigns of the parties thereto, and no provisions, terms, or obligations hereto contained shall be affected, modified, altered, or changed to any respect whatsoever by the consolidation, merger, annexation, transfer, or assignment of either party hereto or by a change geographically or otherwise in the location or place of business of either party hereto.

ARTICLE 40

SAVINGS CLAUSE

If any provisions of the Agreement or application of such provision should be rendered or declared invalid by any court of competent jurisdiction or by any existing or subsequently enacted legislation, the remaining parts or portions of this Agreement shall remain in full force and in effect for the duration of this Agreement.

ARTICLE 41

RANDOM DRUG AND ALCOHOL TESTING

41.1 In order to further their joint interest in protecting firefighters and the public, the City and the Association agree to mandatory random drug and alcohol testing described in this section. All firefighters, including the Chief, will be subject to mandatory random drug and alcohol testing during each calendar year at the City's expense. The City and the Association are committed to the principle that the mandatory random drug and alcohol testing policy for firefighters is designed for, and will be administered to result in, disciplinary action, only against any firefighter whose random drug and alcohol test reflects a positive test result and thereby a violation of the Fire Department's rules, regulations, policies, or procedures in reference to alcohol use and illegal drug use. For the purposes of this Article:

"Alcohol" is defined as an intoxicating agent in beverage alcohol, ethyl alcohol or other low molecular weight alcohols, including methyl and isopropyl alcohol.

"Alcohol use" will be defined as the consumption of any beverage mixture, or preparation, including any medication containing alcohol.

"Drugs" shall be defined as a substance that can cause addiction, a marked change in mental or physical status, or psychological/physical dependency that could affect job performance; this may include any illegal drugs, controlled substances, inhalants, or nonprescription drugs with abuse potential, legally/illegally prescribed drugs. Illegal drugs include prescription drugs prescribed for someone other than Employee.

"Drug testing" is defined as the compulsory production and submission of urine by a firefighter for chemical analysis to detect the presence of prohibited drug usage.

"Medical Review Officer (MRO)" is a licensed physician (medical doctor or doctor of osteopathy) responsible for receiving laboratory results generated by an employer's drug testing program who has knowledge of substance abuse disorders and has appropriate medical training to interpret and evaluate an individual's confirmed positive test result with his or her medical history and any other relevant biomedical information.

"Positive test result" will be defined for alcohol as a breath alcohol concentration of 0.02 grams and above is considered a positive test result for DOT and Non-DOT. For those Employees who are under EAP guidelines, any alcohol concentration level above zero (0) will be considered positive.

"Random drug testing" will mean the drug testing of individuals selected by the method described in Section 2 of this Article, and under the standards specified in Section 3.

"Reasonable suspicion" shall mean a belief based on objective facts and observable on-duty behavior, speech, or body odors sufficient to suspect that an Employee is under the influence of drugs or alcohol so that the Employee's ability to perform the functions of the job is impaired

or so that the Employee's ability to perform his job safely is reduced; A belief that the Employee has violated the drug, alcohol, and/or inhalant prohibitions, based on specific, contemporaneous, articulate observations concerning the appearance, behavior, speech or body odors of the Employee.

"**Refusal to submit (to a drug or alcohol test)**" will be defined as an Employee who (1) fails to provide adequate breath for testing without a valid medical explanation after he has received notice of the requirement for breath testing, (2) fails to provide adequate urine for drug testing without a valid medical explanation after he has received notice of the requirement for urine testing, or (3) engages in conduct that clearly obstructs the testing process is in violation of the policy and will be considered a positive result.

41.2 The City will require random drug and alcohol testing under the following conditions:

A. A fair and impartial statistical basis (on which each firefighter, of all ranks including the Chief, has an equal chance of being selected during each random test during any calendar year) shall be by a non-discriminatory computerized program operated and certified as non-discriminatory by an independent firm hired by the City, and the firefighter shall be tested for both drugs and alcohol upon being selected by the computerized program.

B. The selection of firefighters by computerized programs will be conducted on random dates.

C. When a firefighter appears unable, unwilling or refusing to submit and provide a specimen at the time of the requested drug and alcohol test, the testing facility will document the circumstances surrounding the inability, unwillingness, or refusal to submit to testing by the chosen firefighter. The firefighter will be permitted no more than four (4) hours to provide the sample during which time he will remain in the testing area under direct supervision. During this time period, reasonable amounts of fluids, as per department of transportation law, may be given to the firefighter to encourage urination. Failure to provide a sample may be considered a refusal to submit to the random drug test. Such event shall be thoroughly documented and action taken as mandated by City Ordinance 2008-0-011.

D. Any firefighter shall have the right to request that his/her urine sample be stored, for one year in case of a legal dispute. The split specimen for a positive test will be submitted to the designated testing facility where the sample will be maintained for a period of one year.

E. Any firefighter may, at his/her own expense, request to have the split specimen sample tested, strictly within 72-hours, at the independent firm hired by the City.

F. Drug testing shall consist of an initial gas chromatography screening test and if positive a confirmation of the split specimen test at a secondary certified laboratory. Alcohol testing shall consist of a breath analyzer test performed by a Certified Breath Alcohol Technician (BAT) who is certified and trained by an official Certified Breath Alcohol Technician (BAT!), and if positive a confirmation test.

41.3 The following shall be required of the collecting/testing facility:

A. Collecting facility: The City shall require that any collecting facility it selects for the analysis of both breath and collecting urine samples, first conduct a background check on those of its personnel who will be directly involved in the collection or handling of an unsealed urine sample or breath analysis, which is the direct position of a Certified Specimen Collector, Substance Abuse Personnel, part of the Substance Abuse Program. In addition, the City shall require that any collecting facility it selects for collecting urine samples and breath analysis, shall not employ any person involved in directly collecting a urine sample, from a firefighter, or in directly collecting of an unsealed urine sample collected from a firefighter, who has (l) ever been arrested by any officer of the Laredo Police Department, or (2) ever been convicted of a felony or of a misdemeanor crime involving dishonest conduct or possession of illegal drugs or alcohol statute violations. Test results shall be inadmissible in any administrative disciplinary proceeding involving a tested firefighter, if it is determined that the immediate personnel, Certified Specimen Collector, Substance Abuse Personnel, part of the Substance Abuse Program, from the collecting facility who is responsible for collecting urine samples failed to conduct a background investigation of any immediate personnel of that collecting facility who was or were involved in the direct collection or handling of the unsealed urine sample which resulted in the positive result.

B. Testing facility: The independent firm hired by the City shall be certified under the Substance Abuse Mental Health Service Administration/College of American Pathologists Forensic Urine Drug Test Program (SAMHSA/CAP FUDTP) and be an Official Medical Review Officer (MRO). Such certified facility shall be experienced, shall be capable of quality control documentation and chain of custody, shall have demonstrated technical expertise and proficiency in urinalysis, and shall comply with all requirements of SAMSA/CAP FUDTP.

41.4 A firefighter who is disciplined as a result of this Article is entitled to all the procedures to which he or she is entitled for any other disciplinary offense, as provided by the Collective Bargaining Agreement, Texas Local Government Code or any other statutes that may apply.

41.5 The City recognizes that in the course and scope of the Firefighters duty, there may be an occasion when firefighter(s) may be exposed to illegal drugs or controlled substances in the execution of their required duties. The Fire Chief will provide a departmental policy and procedure to allow firefighters to report the potential exposure, to submit to a mandatory baseline drug test and subsequent testing until the Employee is determined to be drug free, and to provide a fair determination for each affected firefighter.

41.6 Firefighters that may be in violation of the City's Drug and Alcohol Policy as a result of prescription drug/controlled substance related conduct will be subject to the City's procedure for handling such conduct.

41.7 Nothing in this article shall be construed to prohibit the Fire Chief from directing a drug test on a firefighter based upon reasonable suspicion. Nor shall this article affect the City's current Drug and Alcohol Policy or addendums as indicated in Ordinance 2008-0-011.

41.8 All records pertaining to the drug tests required under this Article shall remain confidential except to the extent used in disciplinary proceeding and the procedures related to such proceeding. Drug tests and results shall be maintained by the independent firm hired by the City.

41.9 When any provision of this Article conflicts with any provision of the current Drug and Alcohol Policy of the City of Laredo and addendums as indicated in Ordinance 2008-0-011, then such provision of this Article takes precedence and governs.

ARTICLE 42

DURATION OF AGREEMENT

42.1 This Agreement shall be effective as of the date of passage by the City Council and shall remain in full force and in effect until September 30, 2026, or until superseded by a new Agreement, whichever is later.

42.2 This Agreement shall be automatically renewed from year to year thereafter, unless either party shall have notified the other, in writing, at least one hundred and fifty (150) days prior to the September 30, 2026, that it desires to modify the Agreement. In the event that such notices are given, negotiations shall begin no later than one hundred and twenty (120) days prior to September 30, 2026.

42.3 In the event that negotiations have commenced and no Agreement has been reached by the parties before the expiration date, this 2022-2026 Agreement shall remain in full force and in effect until such time as final Agreement on a new contract is reached.

42.4 Neither party relinquishes any right pursuant to Chapter 174, Texas Local Government Code by the extension of this contract.

The terms of this Agreement shall take effect upon the execution of this Agreement unless otherwise specifically stated within any Article of this Agreement.

This Agreement is executed by the parties on this_____day of _____, 2023.

FOR THE CITY OF LAREDO, A TEXAS MUNICIPAL CORPORATION

BY: _____
JOSEPH NEEB
City Manager
DATE: _____

FOR THE LAREDO FIRE FIGTHERS ASSOCIATION, LOCAL 872:

BY: _____
CARLOS LOZANO
Association President
DATE: _____

NEGOTIATED BY:

BY:_____
ROSARIO C. CABELLO
Deputy City Manager
DATE: _____

AND:

_____
DAVID GONZALEZ
Lead Association Negotiator
DATE: _____

APPROVED AS TO FORM
AND CONTENT:

BY:_____
DOANH "ZONE" NGUYEN
City Attorney
DATE: _____

ATTESTED:

BY:_____
JOSE A VALDEZ, Jr.
City Secretary
DATE: _____

City of Laredo

City Council

Meeting Date: 11/3/2025 **Resolution 28.**

SUBJECT
A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $250,000.00 from the Office of the Governor (OOG), Public Safety Office, for the FY 2026 Border Zone Fire Department (BZFD) grant, with no city match requirement. The grant performance period is from September 1, 2025, through October 31, 2026. The grant funding will be used to purchase fire/EMS rescue equipment for the Laredo Fire Department. Funding will be available in the Special Fire Grants Fund.

PREVIOUS COUNCIL ACTION
Click or tap here to enter text.

BACKGROUND
Grantee Defined Line Item: SC358 E3 Connect Combi Jaws of Life

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this item.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Special Fire Grants Fund
Account #:	260
Change Order: Exceeds 25% Y/N:	

FINANCIAL IMPACT:
Funding will be accounted for the Special Fire Grants. Project#26ZONE
Revenue:
260-2488-321-6106
Expense:
260-2488-522-2400
260-2488-525-9001

RESOLUTION NO. 2025-R-289

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS, AUTHORIZING THE CITY MANAGER TO RATIFY THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $250,000.00 FROM THE OFFICE OF THE GOVERNOR (OOG), PUBLIC SAFETY OFFICE, FOR THE FY 2026 BORDER ZONE FIRE DEPARTMENT (BZFD) GRANT, WITH NO CITY MATCH REQUIREMENT. THE GRANT PERFORMANCE PERIOD IS FROM SEPTEMBER 1, 2025 THROUGH OCTOBER 31, 2026. THE GRANT FUNDING WILL BE USED TO PURCHASE FIRE / EMS RESCUE EQUIPMENT FOR THE LAREDO FIRE DEPARTMENT. FUNDING WILL BE AVAILABLE IN THE SPECIAL FIRE GRANTS FUND.

Whereas, the Office of the Governor has announced and made available reimbursable funds for the Border Zone Fire Department (BZFD) Grant Program for the 2026 fiscal year that will allow for the acquisition of new rescue equipment; and

Whereas, the City of Laredo finds it in the best interest of the citizens of Laredo that the Border Zone Fire Department Grant be accepted to improve the department's response time to distress calls by acquiring more specialized rescue equipment; and

Whereas, the City of Laredo agrees that in the event of loss or misuse of the OOG BZFD funds, the City of Laredo assures that the funds will be returned in full; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to ratify the acceptance of a grant in the amount of $250,000.00 from the Office of the Governor (OOG), Public Safety Office, for the FY 2026 Border Zone Fire Department (BZFD) grant, with no city match requirement. The grant performance period is from September 1, 2025 through October 31, 2026. The grant funding will be used to purchase fire/EMS rescue equipment for the Laredo Fire Department. Funding will be available in the Special Fire Grants Fund.

Section 2: It authorizes the City Manager to execute all necessary documents to achieve said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 29.**

SUBJECT
Consideration to approve the Psychological Services Agreement with Dr. Gina Dunckel, Psy.D., P.L.L.C., for a total of $69,750.00 to provide peer support consultation services, including review of peer support protocols, psychoeducation and presentation programs tailored to the request of the department and the peer support team, and after action sessions for fire personnel. This service is part of the Laredo Fire Department Health & Wellness Initiative for firefighters. Funding is available in the General Fund - Fire Department.

PREVIOUS COUNCIL ACTION
The agreement was previously approved on 12/4/2023.

BACKGROUND
Click or tap here to enter text.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this item.

Fiscal Impact

Fiscal Year:	FY 2026
Budgeted Y/N?:	Y
Source of Funds:	General Fund - Fire Department
Account #:	101-2410-523-55-26
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the General Fund - Fire Department.
Account number: 101-2410-523-5526.

Psychological Services Option and Proposal

Prepared For:

Laredo Fire Department

Dear Chief Rodriguez,

Thank you for opportunity to submit a proposal for Laredo Fire Department. This proposal will give you more background on my company, describe the service offering, and detail the pricing estimate.

I look forward to your feedback and will be available to answer any questions you have and clarify anything within this proposal.

Sincerely,

Dr. Gina Dunckel

Gina Dunckel, Psy.D., P.L.L.C.

About Gina Dunckel Psy.D., P.L.L.C.

The Team

Dr. Dunckel is a licensed psychologist in the state of Texas and is vetted through PSYPAC to practice telehealth psychology in over 38 states. She attended the Illinois School of Professional Psychology in Chicago where she received a Master's degree and Doctorate in Clinical Psychology after completing her internship at the Valley Coastal Bend VA. She has extensive experience treating post-traumatic stress disorder, anxiety, sleep disorder, pain management, critical incidents, and adjustment to life's changes (e.g. divorce, job change). In her private practice, she exclusively works with first responders and veterans. Currently, Dr. Dunckel is working with multiple fire departments to build strong preventative mental health programming and provide consultation to their peer support teams. Dr. Dunckel utilizes an integrative approach of cognitive behavioral and client-centered therapy to promote change. She has been trained in many cognitive-behavioral techniques including mindfulness and is certified in Eye Movement Desensitization and Reprocessing (EMDR). She also holds a certification in First Responder Counseling.

Services

After Action Session (AAS; somatic-sensory stabilization):

Symptoms that somatic-sensory stabilization works for members who are: suddenly panicked, dreading going to work, unwanted-disturbing thoughts or memories, inexplicably tense or wound up, avoiding memories/thoughts/feelings, feeling as if something awful is about to happen, irritable, isolated from those around them, struggling to sleep or concentrate, having difficulty experiencing happiness or joy.

A somatic-sensory stabilization intervention to help reduce the symptoms of Acute Stress by changing how vividly and emotionally charged an experience is stored in the brain. When the events are thought about in the future, they feel more like "just memories" without the previously associated distressing emotions and somatic symptoms.

A stabilization intervention is conducted within a **group** of up to 8 people without peer support present. The group can be larger if peer support is present during the group.

An individual stabilization intervention can also be conducted individually without peer support present.

An After Action Session is provided by a licensed mental health therapist that utilizes a stress stabilization technique that has been used in various crisis situations throughout the world and has extensive research.

AAS is not group therapy, stress management, or debriefing. There is no talking during the session, therefore, no verbal processing is done within the group and Dr. Dunckel is unaware of the content of each member's work. She is only aware of the member's level of distress in the moment. AAS is completely confidential. After each session members take their materials with them, are asked about suicidal and homicidal thoughts/plans/intent and whether follow-up with a provider or peer is needed. AAS is designed to reduce or eliminate disturbing emotions, images, thoughts and sensations rather than teaching coping skills.

Psychoeducation/ Presentations:

Psychoeducation/presentation topics and duration are created to meet the need of the fire department membership. Presentations are traditionally 60-120 minutes. Possible topics for members are: PTSD 101, mindfulness, self-care, therapy 101, psychological first aid, communication skills, sleep hygiene, substance abuse, marriage, coping skills. Possible topics for Peer Support: processing personal reactions, self-care as a peer support, handling strong emotions during a debrief. All sessions can be in person or via online platform.

General Consultation:

General Consulting regarding mental health questions, critical incident response and triage of fire department members regarding mental health.

Peer Support Consultation:

Peer Support Consultation regarding mental health questions or concerns, peer support trainings, guidance during peer support team activities, guidance critical incident response and triage of fire department members regarding mental health crisis.

Service Estimate

Based on FY 25/26 Quarterly Visits

Title/Description	Cost	Unit	Qty	Subtotal
☑ **Psychoeducation and Presentation**	$500.00		27	**$13,500.00**

Discount (50%): **($6,750.00)**

Psychoeducation and presentation programs are tailored to the request of the department and peer support team.

Presentation options:

- *Psychological First Aid: PTSD 101 for new hire class*
- *Advanced Psychological First Aid*
- *Performance Skills: Biofeedback and H.R.V. Training*
- *Conflict Resolutions*
- *Sleep Hygiene*
- *Administrative Assistants: Coping Skills*
- *Effective Communication for Leaders*
- *Customizable*

Frequency: One annual department all training

Location: Location decided by Laredo Fire Department or via an online video platform upon request and level of appropriateness based on topic.

Time: Each workshop is between 60-120 minutes or based on time allotted.

Group Size: Unlimited.

☐ **After Action Session**	$250.00		1	$0.00

After Action Session is a somatic-sensory stabilization protocol that is evidence based. Can be conducted in a group or individual setting.

Location: Location decided by Laredo Fire Department or via an online video platform.

Time: Each session is between 60-120 minutes.

Group Size: Up to 8 people unless a trained peer support member attends. Each peer support person that attends can add six additional members to the group.

☑ **Consultation by hour**	$250.00		200	**$50,000.00**

Dr. Dunckel can provide review department policies, write policies, partnership with administration or Local to create and maintain mental health programming, support and guidance regarding mental health of membership, station visits, on premise consultation, and provide guidance during critical incidents.

Station visits during the time Dr. Dunckel is in Laredo.

☑ **Peer Support Consultation by hour**	$250.00	36	**$9,000.00**

Peer Support Consultation:

Dr. Dunckel will provide: review peer support protocols, interview prospective team members annually, peer team concerns regarding mental health questions or best practices for a peer support team, peer support monthly trainings, guidance during peer support team activities, guidance critical incident response and triage of fire department members regarding mental health crisis.

* Once team is built the hours can be reduced for Peer Support Team maintenance.*

If all are not used they can be rolled over to the next month or left unused depending on the department.

There will be 2 monthly meetings: One for peer support leadership and one peer support team.

☑ **Travel and Clinic Closure Fee**	$500.00	8	**$4,000.00**

Flat fee of $500 for travel up to 200 miles to and from the office of Gina Dunckel, PsyD. PLLC. Includes hotel stay.

Beyond 200 miles, additional fees may apply.

* 3 days minimum of travel per quarterly visit.*

Based on hotel rate for first night, this fee may be less

Covers fees for outside trainers to come to Laredo Fire Department

Clinic Closure Fee	$200.00	0	**$0.00**

Clinic closure fee of $200 per hour is based on hours Dr. Gina Dunckel PsyD, PLLC psychological clinic is closed to travel or to conduct requested services.

Total Services	**$69,750.00**

By signing and accepting this proposal the department agrees to all services and fees in this proposal.

Executed by the City on _____, 2025

CITY:

THE CITY OF LAREDO, TEXAS, a Municipal Corporation, being a political subdivision of the State of Texas.

BY: _____
Name: Joseph W. Neeb
Title: City Manager, City of Laredo

APPROVED AS TO FORM:

BY: _____
Name: Doanh T. Nguyen
Title: City Attorney

CERTIFIED:

BY: _____
Name: Mario I. Maldonado, Jr.
Title: City Secretary

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 30.**

SUBJECT
Consideration to renew annual supply contracts FY24-114 for the purchase of police and passenger car tires with the following vendors:

1. Section I: The Goodyear Tire & Rubber Company, Akron, Ohio, in an annual amount up to $100,000.00 and $200,000.00 for the remainder of the contract term;

2. Section I: Southern Tire Mart, Columbia, Missouri in an annual amount up to $90,000.00 and $180,000.00 for the remainder of the contract term;

3. Section II: Southern Tire Mart, Columbia, Missouri in an annual amount up to $70,000.00 and $140,000.00 for the remainder of the contract term;

4. Section II: Toro Automotive, Laredo, Texas in an annual amount up to $70,000.00 and $140,000.00 for the remainder of the contract term;

All tires are secured on an as needed basis. 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. Southern Tire Mart is proposing a price increase of 9% and The Goodyear Tire Rubber and company is proposing a .5% increase due to an increase in the costs of raw materials and logistics. This contract may be extended two additional one-year periods, upon mutual agreement of the parties. Funding is available in the Fleet Management Fund.

PREVIOUS COUNCIL ACTION
Approved a one-year contract on 11/18/24.

BACKGROUND
This contract establishes pricing for the purchase of police and passenger car tires for the Fleet Department. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. Southern Tire Mart is proposing a price increase of 9% and The Goodyear Tire Rubber and company is proposing a .5% increase due to an increase in the costs of raw materials and logistics. This contract allows for two (2) additional one-year extension upon mutual agreement of the parties. This contract will be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION

It is recommended that these renewals be approved.

Fiscal Impact

Fiscal Year:	2026.
Budgeted Y/N?:	Yes.
Source of Funds:	Fleet Management Fund.
Account #:	593-2810-533-2072.
Change Order: Exceeds 25% Y/N:	No.

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.

					Border Tire (Border Recapping, LLC)		The Goodyear Tire & Rubber Company		Southern T
					Total Price	$0.00	Total Price	$341,494.14	Total Price
Line #	Description	QTY	UOM	Estimated	Unit	Extended	Unit	Extended	Unit
1	Section I: Police Package Tires	1	PKG				**$230,278.00**	$230,278.00	$242,079.50
1.1	P255/60R18 Police Pursuit Radial, conventio	450	EA				$127.00		**$118.15**
1.2	P265/70R18 Police Pursuit Radial, conventio	200	EA				**$202.64**		$280.00
1.3	P225/60R18 Goodyear Police Pursuit Radial,	200	EA				$120.00		**$114.35**
1.4	P235/50R18 (Firestone, Bridgestone, Goodye	200	EA				**$152.00**		$160.17
1.5	P245/55R18 (Firestone, Bridgestone, Goodye	400	EA				$132.00		**$129.00**
1.6	P255/60R18 108V(Firestone, Bridgestone, Gc	200	EA				**$127.00**		$132.04
2	Section II: Passenger Car Tires	1	PKG				**$111,216.14**	$111,216.14	$112,586.00
2.1	LT215/85R16 HWY RIB 10 Ply	24	EA				$112.00		**$108.97**
2.2	LT235/85R16 HWY RIB 10 Ply	64	EA				$119.00		**$117.55**
2.3	LT235/75R15 HWY RIB 6 Ply	16	EA				No Bid		$121.74
2.4	P265/65R17HWY RIB STD LOAD	12	EA				**$120.00**		$128.54
2.5	P205/65R15 Radial/Regatta 4Ply	8	EA				**$74.53**		$83.14
2.6	P225/60R16 Non Police 4Ply	48	EA				**$85.36**		$108.31
2.7	LT245/75-R16 RIB 10 Ply	72	EA				$121.00		**$112.28**
2.8	LT265/75R16 RIB TIRE-AT	8	EA				$147.05		**$133.92**
2.9	P235/70R16XL	20	EA				**$99.85**		$118.85
2.10	P225/70R15 Radial Regatta 4 Ply	36	EA				$115.00		**$114.46**
2.11	LT245/70R17 HWY RIB 10Ply	130	EA				$138.00		**$132.40**
2.12	LT235/75R17E	12	EA				No Bid		**$119.51**
2.13	LT225/70R19.5 RIB TIRE 12Ply	40	EA				$308.40		**$298.91**
2.14	LT 245/75R 17 HWY RIB 10 PLY	60	EA				$145.00		**$138.92**
2.15	P265/70R16 HIGHWAY 4Ply	12	EA				$124.44		**$118.85**
2.16	LT 265/70R 17	60	EA				$165.00		$169.60
2.17	ST205/75R15 (TRAILER TIRE)	50	EA				$95.31		**$52.44**
2.18	LT265/70R17 10Ply	12	EA				**$165.00**		$169.60
2.19	P215/65R17 Standard Load	8	EA				**$93.01**		$102.72
2.20	P255/65R17 HIGHWAY	12	EA				**$122.45**		$124.83
2.21	P215/60R16 Non Police 4Ply	8	EA				**$82.00**		$89.54
2.22	P215/75R15 4Ply	8	EA				$153.98		**$93.76**
2.23	P225/75R15 4Ply	24	EA				No Bid		**$99.91**
2.24	P235/60R16 4Ply	4	EA				$89.28		**$69.90**
2.25	P235/65R17 4Ply	8	EA				**$107.00**		$111.88
2.26	ST235/80R16E	40	EA				$130.52		**$89.90**
2.27	LT215/75R-17.5	40	EA				**$277.58**		$282.21

	ire Mart, LLC	A6 Scientific Corp.		Toro Automotive LLC		Grease Monkey (ARMAT Group)	
	$354,665.50	Total Price	$385,897.12	Total Price	$424,618.70	Total Price	$631,686.34
Line #	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	$242,079.50	$255,384.50	$255,384.50	$303,916.00	$303,916.00	$456,574.00	$456,574.00
1.1		$140.97		$127.00		$269.00	
1.2		$224.93		**$202.64**		$328.76	
1.3		$133.20		$141.00		$258.13	
1.4		$167.60		$443.63		$297.36	
1.5		$146.52		$159.78		$262.34	
1.6		$140.97		**$127.00**		$268.69	
2	$112,586.00	$130,512.62	$130,512.62	$120,702.70	$120,702.70	$175,112.34	$175,112.34
2.1		$124.32		$112.00		$198.37	
2.2		$132.09		$119.00		$187.79	
2.3		**$83.78**		$190.78		$205.92	
2.4		$145.09		**$120.00**		$211.76	
2.5		$82.73		**$74.53**		$141.32	
2.6		$94.75		**$85.36**		$129.37	
2.7		$155.40		$121.00		$210.51	
2.8		$163.23		$147.05		$204.54	
2.9		$110.83		$144.63		$154.48	
2.10		$127.65		$115.00		$153.19	
2.11		$153.18		$138.00		$248.93	
2.12		$148.14		$200.53		$210.32	
2.13		$342.32		$361.24		$329.76	
2.14		$160.95		$145.00		$237.54	
2.15		$128.03		$141.52		$177.18	
2.16		$183.15		**$134.89**		$203.97	
2.17		$105.79		$95.31		$104.36	
2.18		$183.15		**$165.00**		$242.32	
2.19		$101.49		**$93.01**		$139.01	
2.20		$133.93		**$122.45**		$218.89	
2.21		$91.02		**$82.00**		$139.71	
2.22		$170.94		$153.98		$121.27	
2.23		$119.98		$107.71		$126.13	
2.24		$98.79		$89.28		$137.41	
2.25		$124.32		$111.39		$163.42	
2.26		$144.88		$130.52		$146.70	
2.27		$296.11		**$277.58**		$459.07	

City of Laredo
Purchasing Division

RENEWAL NOTICE

September 9, 2025

Mr. James Gonzalez
Toro Automotive
1001 Guadalupe Street
Laredo, Texas 78040

Re: FY24-114 Police Package Tires & Passenger Car Tires
Fleet Department
Extension I

Dear Mr. Gonzalez,

This is to inform you that the contract FY24-114 which was approved by the City Council on November 18, 2024 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

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 renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Toro Automotive

Request a contract extension: ✓ Not request a contract extension: _____

Authorized Signature: Janet Reyes

Print Name: Janet Reyes

Date: 9-25-25

I

City of Laredo
Purchasing Division

RENEWAL NOTICE

September 9, 2025

Mr. Richard Conwill
Southern Tire Mart LLC
800 Highway 98 Columbia
Columbia, MS 39429

Re: FY24-114 Police Package Tires & Passenger Car Tires
Fleet Department
Extension I

Dear Mr. Conwill.

This is to inform you that the contract FY24-114 which was approved by the City Council on November 18, 2024 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

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 renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Southern Tire Mart

Request a contract extension: X Not request a contract extension: _____

Authorized Signature: _____

Print Name: Richard Conwill

Date: 9/18/2025

BidLineNumber	Article	Brand	Type	Pattern	Size	PLY	matedQuar	**ApprovedPrice**
ITEM 1.1	012114	FIRESTONE	PURSUIT	FRHWK PRST	255/60R18		50	$ 118.15
ITEM 1.3	011688	FIRESTONE	PURSUIT	FRHWK PRST	225/60R18		50	$ 114.35
ITEM 1.4	023325	FIRESTONE	PURSUIT	FRHWK PVS	P235/50R18	XL	50	$ 160.17
ITEM 1.5	000702	FIRESTONE	PURSUIT	FRHWK PRST	245/55R18		50	$ 129.00
ITEM 1.6	011690	FIRESTONE	PURSUIT	FRHWK PRST AWT	225/60R18		50	$ 132.04
ITEM 2.1	002758	FIRESTONE	IGHT TRUC	TRANSFORCE HT2	LT215/85R16	E	50	$ 108.97
ITEM 1.2	002759	FIRESTONE	IGHT TRUC	TRANSFORCE HT2	LT235/85R16	E	50	$ 117.55
ITEM 2.3	005346	FIRESTONE	PASSENGER	DESTLE3	235/75R15	XL	25	$ 121.74
ITEM 2.4	006513	FIRESTONE	PASSENGER	DESTLE2	P265/65R17		25	$ 128.54
ITEM 2.5	004012	FIRESTONE	PASSENGER	ALL SEASON	205/65R15		25	$ 83.14
ITEM 2.6	004002	FIRESTONE	PASSENGER	ALL SEASON	225/60R16		25	$ 108.31
ITEM 2.7	002761	FIRESTONE	IGHT TRUC	TRANSFORCE HT2	LT245/75R16	E	50	$ 112.28
ITEM 2.8	002762	FIRESTONE	IGHT TRUC	TRANSFORCE HT2	LT265/75R16	E	50	$ 133.92
ITEM 2.9	003024	FIRESTONE	PASSENGER	ALL SEASON	P235/70R16		25	$ 118.85
ITEM 2.10	005345	FIRESTONE	PASSENGER	DESTLE3	225/70R15		20	$ 114.46
ITEM 2.12	014315	FIRESTONE	PASSENGER	DEST A/T2	P235/75R17		25	$ 119.51
ITEM 2.13	248409	FIRESTONE	EDIUM TRU	FS561	225/70R19.5	12	50	$ 298.91
ITEM 2.15	148317	FIRESTONE	PASSENGER	WINTERFORCE 2UV	265/70R16		50	$ 118.45
ITEM 2.19	004050	FIRESTONE	PASSENGER	ALL SEASON	215/65R17		25	$ 102.72
ITEM 2.20	005372	FIRESTONE	PASSENGER	DESTLE3	255/65R17		25	$ 124.83
ITEM 2.21	003816	FIRESTONE	PASSENGER	ALL SEASON	215/60R16		25	$ 89.54
ITEM 2.22	148368	FIRESTONE	PASSENGER	WINTERFORCE 2UV	P215/75R15		20	$ 93.76
ITEM 2.23	148419	FIRESTONE	PASSENGER	WINTERFORCE 2UV	P225/75R15		25	$ 99.91
ITEM 2.25	003213	FIRESTONE	PASSENGER	FT140	P235/65R17		20	$ 111.88
ITEM 2.27	248511	FIRESTONE	EDIUM TRU	FS561	215/75R17.5	16	16	$ 282.21

Renewal pricing:	Difference:	Percentage:
$ 121.80	$ 3.65	3%
$ 127.00	$ 12.65	10%
$ 183.15	$ 22.98	13%
$ 137.20	$ 8.20	6%
$ 143.80	$ 11.76	9%
$ 120.60	$ 11.63	10%
$ 134.34	$ 16.79	13%
$ 116.37	$ (5.37)	-5%
$ 149.50	$ 20.96	15%
$ 81.95	$ (1.19)	-1%
$ 94.47	$ (13.84)	-14%
$ 128.64	$ 16.36	14%
$ 157.79	$ 23.87	16%
$ 114.07	$ (4.78)	-4%
$ 116.35	$ 1.89	2%
$ 148.80	$ 29.29	22%
$ 315.00	$ 16.09	5%
$ 142.68	$ 24.23	19%
$ 97.02	$ (5.70)	-6%
$ 139.43	$ 14.60	11%
$ 88.59	$ (0.95)	-1%
$ 107.90	$ 14.14	14%
$ 112.13	$ 12.22	12%
$ 127.73	$ 15.85	13%
$ 315.00	$ 32.79	11%

City of Laredo
Purchasing Division

RENEWAL NOTICE

September 9, 2025

Mr. Walt Welker
The Goodyear Tire & Rubber Co.
200 Innovation Way HQ 3-650
Akron, Ohio 44316

Re: FY24-114 Police Package Tires & Passenger Car Tires
Fleet Department
Extension I

Dear Mr. Welker,

This is to inform you that the contract FY24-114 which was approved by the City Council on November 18, 2024 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

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 renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

The Goodyear Tire & Rubber Co.:

Request a contract extension: _____ Not request a contract extension: _____

Authorized Signature: Christian Gadzinski Digitally signed by Christian Gadzinski Date: 2025.09.16 16:54:13 -05'00'

Print Name: Christian Gadzinski, Senior Director CTSC

Date: 09/16/2025

Item	Description	Qty	Original Price	Original Extended	Product Bid	Renewal Price	Renewal Extended	Average Percentage
Section I: Police Package Tires								
1	P255/60R18 Police Pursuit Radial, conventional thread. (Firestone	450	$ 127.00	$ 57,150.00	Goodyear 732005563 Eagle Enforcer	$ 125.00	$ 56,250.00	-1.6%
2	P265/70R18 Police Pursuit Radial, conventional thread. (Firestone	200	$ 202.64	$ 40,528.00	Goodyear 108028861 Enforcer AT	$ 205.00	$ 41,000.00	1.2%
3	P225/60R18 Goodyear Police Pursuit Radial, conventional thread.	200	$ 120.00	$ 24,000.00	Goodyear 732312500 Eagle RS-A	$ 115.25	$ 23,050.00	-4.0%
4	P235/50R18 (Firestone, Bridgestone, Goodyear, Michelin Police P	200	$ 152.00	$ 30,400.00	Goodyear 166041528 Eagle UG GW3	$ 160.00	$ 32,000.00	5.3%
5	P245/55R18 (Firestone, Bridgestone, Goodyear, Michelin Police P	400	$ 132.00	$ 52,800.00	Goodyear 732026500 Eagle RS-A	$ 120.39	$ 48,156.00	-8.8%
6	P255/60R18 108V(Firestone, Bridgestone, Goodyear, Michelin Po	200	$ 127.00	$ 25,400.00	Goodyear 732005563 Eagle Enforcer	$ 125.00	$ 25,000.00	-1.6%
	Section I Total			$230,278.00			$ 225,456.00	-2.1%
Section II: Passenger Car Tires								
1	LT215/85R16 HWY RIB 10 Ply	24	$ 112.00	$ 2,688.00	Goodyear 131517875 WRL WORKHORSE HT	$ 120.96	$ 2,903.04	8.0%
2	LT235/85R16 HWY RIB 10 Ply	64	$ 119.00	$ 7,616.00	Goodyear 131745944 WRL WORKHORSE HT	$ 128.52	$ 8,225.28	8.0%
3					No Bid			
4	P265/65R17HWY RIB STD LOAD	12	$ 120.00	$ 1,440.00	Goodyear 116079652 WRL WORKHORSE HT	$ 129.60	$ 1,555.20	8.0%
5	P205/65R15 Radial/Regatta 4Ply	8	$ 74.53	$ 596.24	Goodyear 407478374 Assurance All-Season	$ 74.53	$ 596.24	0.0%
6	P225/60R16 Non Police 4Ply	48	$ 85.36	$ 4,097.28	Goodyear 407715374 Assurance All-Season	$ 83.00	$ 3,984.00	-2.8%
7	LT245/75-R16 RIB 10 Ply	72	$ 121.00	$ 8,712.00	Goodyear 131747875 WRL WORKHORSE HT	$ 125.00	$ 9,000.00	3.3%
8	LT265/75R16 RIB TIRE-AT	8	$ 147.05	$ 1,176.40	Goodyear 481746856 WRL WORKHORSE AT	$ 158.81	$ 1,270.48	8.0%
9	P235/70R16XL	20	$ 99.85	$ 1,997.05	Goodyear 407866374 Assurance All-Season	$ 99.85	$ 1,997.00	0.0%
10	P225/70R15 Radial Regatta 4 Ply	36	$ 115.00	$ 4,140.00	Goodyear 183482418 Wrangler SR-A	$ 117.00	$ 4,212.00	1.7%
11	LT245/70R17 HWY RIB 10Ply	130	$ 138.00	$ 17,940.00	Goodyear 131469875 WRL WORKHORSE HT	$ 149.00	$ 19,370.00	8.0%
12					No Bid			
13	LT225/70R19.5 RIB TIRE 12Ply	40	$ 308.40	$ 12,336.00	Goodyear 139172053 LR G G647 RSS	$ 323.82	$ 12,952.80	5.0%
14	LT 245/75R 17 HWY RIB 10 PLY	60	$ 145.00	$ 8,700.00	Goodyear 131636875 WRL WORKHORSE HT	$ 150.00	$ 9,000.00	3.4%
15	P265/70R16 HIGHWAY 4Ply	12	$ 124.44	$ 1,493.28	Goodyear 754317575 ULTRA GRIP + SUV	$ 126.90	$ 1,522.80	2.0%
16	LT 265/70R 17	60	$ 165.00	$ 9,900.00	Goodyear 131535875 WRL WORKHORSE HT	$ 174.64	$ 10,478.40	5.8%
17	ST205/75R15 (TRAILER TIRE)	50	$ 95.31	$ 4,765.50	Goodyear 724861519 Endurance Trailer	$ 102.93	$ 5,146.50	8.0%
18	LT265/70R17 10Ply	12	$ 165.00	$ 1,980.00	Goodyear 131535875 WRL WORKHORSE HT	$ 174.64	$ 2,095.68	5.8%
19	P215/65R17 Standard Load	8	$ 93.01	$ 744.08	Goodyear 407719374 Assurance All-Season	$ 93.01	$ 744.08	0.0%
20	P255/65R17 HIGHWAY	12	$ 122.45	$ 1,469.40	Goodyear 157069622 WRL FORTITUDE HT	$ 132.18	$ 1,586.16	7.9%
21	P215/60R16 Non Police 4Ply	8	$ 82.00	$ 656.00	Goodyear 407562374 Assurance All-Season	$ 80.00	$ 640.00	-2.4%
22	P215/75R15 4Ply	8	$ 153.98	$ 1,231.84	Goodyear 744154900 Wrangler HT	$ 161.77	$ 1,294.16	5.1%
23					No Bid			
24	P235/60R16 4Ply	4	$ 89.28	$ 357.12	Goodyear 407784374 Assurance All-Season	$ 89.28	$ 357.12	0.0%
25	P235/65R17 4Ply	8	$ 107.00	$ 856.00	Goodyear 116083632 WRL WORKHORSE HT	$ 115.56	$ 924.48	8.0%
26	ST235/80R16E	40	$ 130.52	$ 5,220.80	Goodyear 724858519 Endurance Trailer	$ 140.96	$ 5,638.40	8.0%
27	LT215/75R-17.5	40	$ 277.58	$ 11,103.20	Goodyear 139008674 LR G ENDURANCE RSA	$ 302.57	$ 12,102.80	9.0%
	Section I Total			$111,216.19			$ 117,596.62	5.7%
	Grand Total			$341,494.19			$ 343,052.62	0.5%
				.5% Increase				

Note: Inputs in RED

The Goodyear Tire & Rubber Company

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

			% Off Factor	% On Factor
Mdse Group	7905	Police Pursuit	0.5250	0.4750
Mdse Group	7925	Passenger	0.4800	0.5200
Mdse Group	7941	Light Truck	0.4800	0.5200
		Electric Vehicle	0.4800	0.5200
Mdse Group	1170	Commercial LT	0.6000	0.4000
Mdse Group	7955	Medium Truck	0.6000	0.4000
		Retread	0.7376	0.2624

Select Price Book Date: 7/1/2025

EUSA-00044007-1

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date 7/1/2025	Discounted Agency Price	FET if applicable
732312500	Police Pursuit		Goodyear	Eagle RS-A	P225/60R18 99W SL EAG RS-A VSBRPTL	P225/60R18	NET	$ 263.16	$ 115.25	$ -
732026500	Police Pursuit		Goodyear	Eagle RS-A	245/55R18 103V EAGLE RS-A VSB TL	245/55R18	NET	$ 277.89	$ 120.39	$ -
732005563	Police Pursuit		Goodyear	Eagle Enforcer	255/60R18 108V EAG ENFORCER TL	255/60R18	NET	$ 263.16	$ 125.00	$ -
732276500	Police Pursuit		Goodyear	Eagle RS-A	P235/50R18 99W XL EAG RS-A VSB TL	P235/50R18	NET	$ 311.58	$ 127.60	$ -
108026861	Police Pursuit		Goodyear	Wrangler Enforcer AT	LT265/70R18 113H C WRL ENFORCER AT	LT265/70R18	NET	$ 431.58	$ 205.00	$ -
732010563	Police Pursuit		Goodyear	Eagle Enforcer	275/55R20 113V EAG ENFORCER TL	275/55R20	Available	$ 336.84	$ 160.00	$ -
732003558	Police Pursuit	Yes	Goodyear	Eagle Enforcer All Weather	225/60R18 100V EAG ENFORCER A/W TL	225/60R18	Available	$ 298.95	$ 142.00	$ -
732008558	Police Pursuit	Yes	Goodyear	Eagle Enforcer All Weather	235/50R17 96V EAG ENFORCER A/W TL	235/50R17	Available	$ 282.11	$ 134.00	$ -
732004558	Police Pursuit	Yes	Goodyear	Eagle Enforcer All Weather	245/55R18 103V EAG ENFORCER A/W TL	245/55R18	Available	$ 336.84	$ 160.00	$ -
732005558	Police Pursuit	Yes	Goodyear	Eagle Enforcer All Weather	255/60R18 108V EAG ENFORCER A/W TL	255/60R18	Available	$ 290.53	$ 138.00	$ -
732001558	Police Pursuit	Yes	Goodyear	Eagle Enforcer All Weather	265/60R17 108V EAG ENFORCER A/W TL	265/60R17	Available	$ 288.42	$ 137.00	$ -
732010558	Police Pursuit	Yes	Goodyear	Eagle Enforcer All Weather	275/55R20 113V EAG ENFORCER A/W TL	275/55R20	Available	$ 370.53	$ 176.00	$ -
732010567	Police Pursuit		Goodyear	Eagle Enforcer Winter	275/55R20 113V EAGLE ENFORCER WINTER	275/55R20	Available	$ 368.42	$ 175.00	$ -
732003567	Police Pursuit		Goodyear	Eagle Enforcer Winter	225/60R18 100V EAGLE ENFORCER WINTER	225/60R18	Available	$ 303.16	$ 144.00	$ -
732004567	Police Pursuit		Goodyear	Eagle Enforcer Winter	245/55R18 103V EAGLE ENFORCER WINTER	245/55R18	Available	$ 343.16	$ 163.00	$ -
732009563	Police Pursuit		Goodyear	Eagle Enforcer Winter	255/60R18 108V SL EAG ENFORCER WINTER	255/60R18	Available	$ 349.47	$ 166.00	$ -
732006567	Police Pursuit		Goodyear	Eagle Enforcer Winter	265/60R17 108H EAGLE ENFORCER WINTER	265/60R17	Available	$ 292.63	$ 139.00	$ -
104017568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/45ZR20 XL 103Y EAGLE EXHILARATE	245/45ZR20	Available	$ 338.05	$ 175.79	$ -
732354500	Police Pursuit		Goodyear	Eagle RS-A	P225/60R16 97V S2 EAG RS-A VSBRPTL	P225/60R16	Available	$ 231.58	$ 110.00	$ -
732002500	Police Pursuit		Goodyear	Eagle RS-A	P235/55R17 98W S2 EAG RS-A VSBRPTL	P235/55R17	Available	$ 244.21	$ 116.00	$ -
732297500	Police Pursuit		Goodyear	Eagle RS-A	P235/55R17 98W S2 EAG RS-A VSBRPTL	P235/55R17	Available	$ 256.84	$ 122.00	$ -
732523500	Police Pursuit		Goodyear	Eagle RS-A	P265/60R17 108V SL EAG RS-A VSBRPTL	P265/60R17	Available	$ 277.89	$ 132.00	$ -
732354148	Police Pursuit		Goodyear	Eagle RS-A Plus	P225/60R16 97V S2 EAG RS-A PLUSVSBRPTL	P225/60R16	Available	$ 246.32	$ 117.00	$ -
109064366	Police Pursuit		Goodyear	Eagle Sport A/S	235/50R17 96W SL EAGLE SPORT A/S VSBTL	235/50R17	Available	$ 223.16	$ 106.00	$ -
147354070	Police Pursuit		Goodyear	Eagle Ultra Grip GW2	P225/60R16 97V S2 EAG UG GW2BCSRPTL	P225/60R16	Available	$ 231.58	$ 110.00	$ -
166041528	Police Pursuit		Goodyear	Eagle Ultra Grip GW3	235/50R18 101V XL EAG UG GW3 VSBTL	235/50R18	Available	$ 336.84	$ 160.00	$ -
166579530	Police Pursuit		Goodyear	Eagle Ultra Grip GW3	P235/55R17 98V S2 EAG UG GW3 VSBRPTL	P235/55R17	Available	$ 280.00	$ 133.00	$ -
748958571	Police Pursuit		Goodyear	Wrangler AT Adventure	LT275/65R18 113S C WRL AT ADVENTURE OWL	LT275/65R18	Available	$ 313.68	$ 149.00	$ -
113007694	Police Pursuit		Goodyear	Wrangler Enforcer AT	275/55R20 113 H WRL ENFORCER AT	275/55R20	Available	$ 408.42	$ 194.00	$ -
407739374	Passenger		Goodyear	Assurance All-Season	185/60R15 84T SL ASSURANCE ALL-SEASON	185/60R15	Available	$ 133.60	$ 69.47	$ -
407106374	Passenger		Goodyear	Assurance All-Season	185/65R14 86T SL ASSURANCE ALL-SEASON	185/65R14	Available	$ 121.67	$ 63.27	$ -
407259374	Passenger		Goodyear	Assurance All-Season	185/65R15 88T SL ASSURANCE ALL-SEASON	185/65R15	Available	$ 134.38	$ 69.88	$ -
407787374	Passenger		Goodyear	Assurance All-Season	195/55R16 87T SL ASSURANCE ALL-SEASON	195/55R16	Available	$ 166.70	$ 86.68	$ -
407740374	Passenger		Goodyear	Assurance All-Season	195/60R15 88T SL ASSURANCE ALL-SEASON	195/60R15	Available	$ 131.31	$ 68.28	$ -
407477374	Passenger		Goodyear	Assurance All-Season	195/65R15 91T SL ASSURANCE ALL-SEASON	195/65R15	Available	$ 134.62	$ 70.00	$ -
407788374	Passenger		Goodyear	Assurance All-Season	205/50R16 87H SL ASSURANCE ALL-SEASON	205/50R16	Available	$ 164.28	$ 85.43	$ -
407562374	Passenger		Goodyear	Assurance All-Season	205/50R17 89V SL ASSURANCE ALL-SEASON	205/50R17	Available	$ 188.46	$ 98.00	$ -
407781374	Passenger		Goodyear	Assurance All-Season	205/55R16 91H SL ASSURANCE ALL-SEASON	205/55R16	Available	$ 145.23	$ 75.52	$ -
407212374	Passenger		Goodyear	Assurance All-Season	205/60R16 92T SL ASSURANCE ALL-SEASON	205/60R16	Available	$ 153.85	$ 80.00	$ -
407478374	Passenger		Goodyear	Assurance All-Season	205/65R15 94T SL ASSURANCE ALL-SEASON	205/65R15	Available	$ 143.33	$ 74.53	$ -
407780374	Passenger		Goodyear	Assurance All-Season	205/65R16 95H SL ASSURANCE ALL-SEASON	205/65R16	Available	$ 163.46	$ 85.00	$ -
407785374	Passenger		Goodyear	Assurance All-Season	205/70R15 96T SL ASSURANCE ALL-SEASON	205/70R15	Available	$ 134.83	$ 70.11	$ -
407568374	Passenger		Goodyear	Assurance All-Season	215/45R17 87V SL ASSURANCE ALL-SEASON	215/45R17	Available	$ 201.02	$ 104.53	$ -
407790374	Passenger		Goodyear	Assurance All-Season	215/50R17 91H SL ASSURANCE ALL-SEASON	215/50R17	Available	$ 192.31	$ 100.00	$ -
407525374	Passenger		Goodyear	Assurance All-Season	215/55R16 93H SL ASSURANCE ALL-SEASON	215/55R16	Available	$ 163.46	$ 85.00	$ -
407213374	Passenger		Goodyear	Assurance All-Season	215/55R17 94H SL ASSURANCE ALL-SEASON	215/55R17	Available	$ 188.46	$ 98.00	$ -
407562374	Passenger		Goodyear	Assurance All-Season	215/60R16 95T SL ASSURANCE ALL-SEASON	215/60R16	Available	$ 153.85	$ 80.00	$ -
407348374	Passenger		Goodyear	Assurance All-Season	215/60R17 96T SL ASSURANCE ALL-SEASON	215/60R17	Available	$ 180.77	$ 94.00	$ -
407016374	Passenger		Goodyear	Assurance All-Season	215/65R16 98T SL ASSURANCE ALL-SEASON	215/65R16	Available	$ 150.00	$ 78.00	$ -
407719374	Passenger		Goodyear	Assurance All-Season	215/65R17 99T SL ASSURANCE ALL-SEASON	215/65R17	Available	$ 178.86	$ 93.01	$ -
407782374	Passenger		Goodyear	Assurance All-Season	215/70R16 100T SL ASSURANCE ALL-SEASON	215/70R16	Available	$ 173.08	$ 90.00	$ -
407003374	Passenger		Goodyear	Assurance All-Season	225/45R17 91V SL ASSURANCE ALL-SEASON	225/45R17	Available	$ 188.77	$ 98.16	$ -
407936374	Passenger		Goodyear	Assurance All-Season	225/45R18 91V SL ASSURANCE ALL-SEASON	224/45R18	Available	$ 200.45	$ 104.23	$ -
407372374	Passenger		Goodyear	Assurance All-Season	225/50R17 94V SL ASSURANCE ALL-SEASON	225/50R17	Available	$ 196.87	$ 102.37	$ -
407165374	Passenger		Goodyear	Assurance All-Season	225/55R16 95H SL ASSURANCE ALL-SEASON	225/55R16	Available	$ 176.51	$ 91.79	$ -
407726374	Passenger		Goodyear	Assurance All-Season	225/55R17 97T SL ASSURANCE ALL-SEASON	225/55R17	Available	$ 192.44	$ 100.07	$ -
407867374	Passenger		Goodyear	Assurance All-Season	225/55R18 98H SL ASSURANCE ALL-SEASON	225/55R18	Available	$ 212.06	$ 110.27	$ -
407930374	Passenger		Goodyear	Assurance All-Season	225/55R19 99V SL ASSURANCE ALL-SEASON	225/55R19	Available	$ 253.73	$ 131.94	$ -
407715374	Passenger		Goodyear	Assurance All-Season	225/60R16 98T SL ASSURANCE ALL-SEASON	225/60R16	Available	$ 159.62	$ 83.00	$ -
407723374	Passenger		Goodyear	Assurance All-Season	225/60R17 99T SL ASSURANCE ALL-SEASON	225/60R17	Available	$ 192.31	$ 100.00	$ -
407795374	Passenger		Goodyear	Assurance All-Season	225/60R18 100H SL ASSURANCE ALL-SEASON	225/60R18	Available	$ 194.23	$ 101.00	$ -
407786374	Passenger		Goodyear	Assurance All-Season	225/65R16 100T SL ASSURANCE ALL-SEASON	225/65R16	Available	$ 171.61	$ 89.24	$ -
407285374	Passenger		Goodyear	Assurance All-Season	225/65R17 102T SL ASSURANCE ALL-SEASON	225/65R17	Available	$ 190.38	$ 99.00	$ -
407376374	Passenger		Goodyear	Assurance All-Season	225/70R16 103T SL ASSURANCE ALL-SEASON	225/70R16	Available	$ 176.51	$ 91.79	$ -
407991374	Passenger		Goodyear	Assurance All-Season	235/45R18 94V SL ASSURANCE ALL-SEASON	235/45R18	Available	$ 230.77	$ 120.00	$ -
407004374	Passenger		Goodyear	Assurance All-Season	235/50R18 97H SL ASSURANCE ALL-SEASON	235/50R18	Available	$ 221.89	$ 115.38	$ -
407599374	Passenger		Goodyear	Assurance All-Season	235/55R17 99T SL ASSURANCE ALL-SEASON	235/55R17	Available	$ 203.50	$ 105.82	$ -
407626374	Passenger		Goodyear	Assurance All-Season	235/55R18 100H SL ASSURANCE ALL-SEASON	235/55R18	Available	$ 229.23	$ 119.20	$ -
407924374	Passenger		Goodyear	Assurance All-Season	235/55R19 101H SL ASSURANCE ALL-SEASON	235/55R19	Available	$ 269.23	$ 140.00	$ -
407784374	Passenger		Goodyear	Assurance All-Season	235/60R16 100T SL ASSURANCE ALL-SEASON	235/60R16	Available	$ 171.69	$ 89.28	$ -
407323374	Passenger		Goodyear	Assurance All-Season	235/60R17 102T SL ASSURANCE ALL-SEASON	235/60R17	Available	$ 192.31	$ 100.00	$ -
407815374	Passenger		Goodyear	Assurance All-Season	235/60R18 103H SL ASSURANCE ALL-SEASON	235/60R18	Available	$ 221.15	$ 115.00	$ -
407207374	Passenger		Goodyear	Assurance All-Season	235/65R16 103T SL ASSURANCE ALL-SEASON	235/65R16	Available	$ 176.50	$ 91.78	$ -
407722374	Passenger		Goodyear	Assurance All-Season	235/65R17 104T SL ASSURANCE ALL-SEASON	235/65R17	Available	$ 207.69	$ 108.00	$ -
407885374	Passenger		Goodyear	Assurance All-Season	235/65R18 106H SL ASSURANCE ALL-SEASON	235/65R18	Available	$ 230.77	$ 120.00	$ -
407866374	Passenger		Goodyear	Assurance All-Season	235/70R16 106T SL ASSURANCE ALL-SEASON	235/70R16	Available	$ 192.02	$ 99.85	$ -
407005374	Passenger		Goodyear	Assurance All-Season	245/45R18 96V SL ASSURANCE ALL-SEASON	245/45R18	Available	$ 258.66	$ 134.50	$ -
407870374	Passenger		Goodyear	Assurance All-Season	245/50R20 102H SL ASSURANCE ALL-SEASON	245/50R20	Available	$ 245.15	$ 127.48	$ -
407971374	Passenger		Goodyear	Assurance All-Season	245/55R19 103V SL ASSURANCE ALL-SEASON	245/55R19	Available	$ 250.00	$ 130.00	$ -
407819374	Passenger		Goodyear	Assurance All-Season	245/60R18 105H SL ASSURANCE ALL-SEASON	245/60R18	Available	$ 246.15	$ 128.00	$ -
407006374	Passenger		Goodyear	Assurance All-Season	255/50R20 105H SL ASSURANCE ALL-SEASON	255/50R20	Available	$ 268.04	$ 139.38	$ -
413524582	Passenger	Yes	Goodyear	Assurance ComfortDrive	205/55R16 91H SL ASSURANCE COMFORTDRIVE	205/55R16	Available	$ 209.03	$ 108.70	$ -
413570582	Passenger	Yes	Goodyear	Assurance ComfortDrive	205/60R16 92V SL ASSURANCE COMFORTDRIVE	205/60R16	Available	$ 201.19	$ 104.62	$ -
413087582	Passenger	Yes	Goodyear	Assurance ComfortDrive	255/65R18 111H SL ASSURANCE COMFORTDRIVE	255/65R18	Available	$ 312.24	$ 162.36	$ -
413088582	Passenger	Yes	Goodyear	Assurance ComfortDrive	275/50R20 109H SL ASSURANCE COMFORTDRIVE	275/50R20	Available	$ 386.70	$ 201.08	$ -
413780582	Passenger	Yes	Goodyear	Assurance ComfortDrive	205/65R16 95H SL ASSURANCE COMFORTDRIVE	205/65R16	Available	$ 198.08	$ 103.00	$ -
413032582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/45R17 87V SL ASSURANCE COMFORTDRIVE	215/45R17	Available	$ 224.71	$ 116.85	$ -
413941582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/50R17 95V XL ASSURANCE COMFORTDRIVE	215/50R17	Available	$ 237.10	$ 123.29	$ -
413507582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/55R16 97H XL ASSURANCE COMFORTDRIVE	215/55R16	Available	$ 200.95	$ 104.49	$ -
413340582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/55R17 94V SL ASSURANCE COMFORTDRIVE	215/55R17	Available	$ 248.23	$ 129.08	$ -
413810582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/55R18 95H SL ASSURANCE COMFORTDRIVE	215/55R18	Available	$ 253.45	$ 131.79	$ -
413571582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/60R16 95V SL ASSURANCE COMFORTDRIVE	215/60R16	Available	$ 201.18	$ 104.61	$ -
413546582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/60R17 96H SL ASSURANCE COMFORTDRIVE	215/60R17	Available	$ 216.87	$ 112.77	$ -
413002582	Passenger	Yes	Goodyear	Assurance ComfortDrive	215/65R16 98V SL ASSURANCE COMFORTDRIVE	215/65R16	Available	$ 202.50	$ 105.30	$ -
413567582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/45R17 91V SL ASSURANCE COMFORTDRIVE	225/45R17	Available	$ 239.07	$ 124.32	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
413017582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/45R18 95V XL ASSURANCE COMFORTDRIVE	225/45R18	Available	$ 262.19	$ 136.34	$ -
413509582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/50R17 94V SL ASSURANCE COMFORTDRIVE	225/50R17	Available	$ 237.77	$ 123.64	$ -
413003582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/50R18 95V SL ASSURANCE COMFORTDRIVE	225/50R18	Available	$ 265.21	$ 137.91	$ -
413502582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/55R17 97V SL ASSURANCE COMFORTDRIVE	225/55R17	Available	$ 244.31	$ 127.04	$ -
413033582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/55R18 98V SL ASSURANCE COMFORTDRIVE	225/55R18	Available	$ 246.93	$ 128.40	$ -
413019582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/55R19 99V SL ASSURANCE COMFORTDRIVE	225/55R19	Available	$ 296.56	$ 154.21	$ -
413005582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/60R17 99H SL ASSURANCE COMFORTDRIVE	225/60R17	Available	$ 237.77	$ 123.64	$ -
413363582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/60R18 100H SL ASSURANCE COMFORTDRIVE	225/60R18	Available	$ 248.23	$ 129.08	$ -
413517582	Passenger	Yes	Goodyear	Assurance ComfortDrive	225/65R17 102H SL ASSURANCE COMFORTDRIVE	225/65R17	Available	$ 252.15	$ 131.12	$ -
413021582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/40R19 96V XL ASSURANCE COMFORTDRIVE	235/40R19	Available	$ 303.10	$ 157.61	$ -
413871582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/45R18 94V SL ASSURANCE COMFORTDRIVE	235/45R18	Available	$ 288.71	$ 150.13	$ -
413025582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/45R19 95H SL ASSURANCE COMFORTDRIVE	235/45R19	Available	$ 299.16	$ 155.56	$ -
413018582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/50R18 97V SL ASSURANCE COMFORTDRIVE	235/50R18	Available	$ 274.35	$ 142.66	$ -
413024582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/50R19 99V SL ASSURANCE COMFORTDRIVE	235/50R19	Available	$ 300.70	$ 156.36	$ -
413319582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/55R17 99H SL ASSURANCE COMFORTDRIVE	235/55R17	Available	$ 250.84	$ 130.44	$ -
413496582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/55R18 100V SL ASSURANCE COMFORTDRIVE	235/55R18	Available	$ 279.56	$ 145.38	$ -
413965582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/55R19 101V SL ASSURANCE COMFORTDRIVE	235/55R19	Available	$ 310.93	$ 161.68	$ -
413022582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/55R20 102V SL ASSURANCE COMFORTDRIVE	235/55R20	Available	$ 318.78	$ 165.77	$ -
413488582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/60R17 102H SL ASSURANCE COMFORTDRIVE	235/60R17	Available	$ 248.23	$ 129.08	$ -
413006582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/60R18 103V SL ASSURANCE COMFORTDRIVE	235/60R18	Available	$ 276.95	$ 144.01	$ -
413188582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/65R17 104H SL ASSURANCE COMFORTDRIVE	235/65R17	Available	$ 265.08	$ 137.84	$ -
413011582	Passenger	Yes	Goodyear	Assurance ComfortDrive	235/65R18 106V SL ASSURANCE COMFORTDRIVE	235/65R18	Available	$ 262.59	$ 136.55	$ -
413027582	Passenger	Yes	Goodyear	Assurance ComfortDrive	245/45R17 99V XL ASSURANCE COMFORTDRIVE	245/45R17	Available	$ 263.90	$ 137.23	$ -
413010582	Passenger	Yes	Goodyear	Assurance ComfortDrive	245/45R18 100V XL ASSURANCE COMFORTDRIVE	245/45R18	Available	$ 303.10	$ 157.61	$ -
413927582	Passenger	Yes	Goodyear	Assurance ComfortDrive	245/50R20 102V SL ASSURANCE COMFORTDRIVE	245/50R20	Available	$ 335.73	$ 174.58	$ -
413014582	Passenger	Yes	Goodyear	Assurance ComfortDrive	245/55R19 103V SL ASSURANCE COMFORTDRIVE	245/55R19	Available	$ 305.71	$ 158.97	$ -
413012582	Passenger	Yes	Goodyear	Assurance ComfortDrive	245/60R18 105V SL ASSURANCE COMFORTDRIVE	245/60R18	Available	$ 287.42	$ 149.46	$ -
413028582	Passenger	Yes	Goodyear	Assurance ComfortDrive	255/40R19 100V XL ASSURANCE COMFORTDRIVE	255/40R19	Available	$ 354.04	$ 184.10	$ -
413030582	Passenger	Yes	Goodyear	Assurance ComfortDrive	255/45R20 105V XL ASSURANCE COMFORTDRIVE	255/45R20	Available	$ 300.48	$ 156.25	$ -
413031582	Passenger	Yes	Goodyear	Assurance ComfortDrive	255/50R19 107V XL ASSURANCE COMFORTDRIVE	255/50R19	Available	$ 313.55	$ 163.05	$ -
413037582	Passenger	Yes	Goodyear	Assurance ComfortDrive	255/50R20 109V XL ASSURANCE COMFORTDRIVE	255/50R20	Available	$ 334.11	$ 173.74	$ -
413929582	Passenger	Yes	Goodyear	Assurance ComfortDrive	255/55R20 107H SL ASSURANCE COMFORTDRIVE	255/55R20	Available	$ 320.08	$ 166.44	$ -
681030566	Passenger		Goodyear	Assurance Finesse	215/50R18 92H SL ASSURANCE FINESSE	215/50R18	Available	$ 176.23	$ 91.64	$ -
681213566	Passenger		Goodyear	Assurance Finesse	215/55R17 94H SL ASSURANCE FINESSE	215/55R17	Available	$ 234.48	$ 121.93	$ -
681819566	Passenger		Goodyear	Assurance Finesse	245/60R18 105H S1 ASSURANCE FINESSE	245/60R18	Available	$ 224.31	$ 116.64	$ -
681880566	Passenger		Goodyear	Assurance Finesse	225/55R18 98V ASSURANCE FINESSE	225/55R18	Available	$ 261.42	$ 135.94	$ -
681040566	Passenger		Goodyear	Assurance Finesse	235/55R18 100H SL ASSURANCE FINESSE	235/55R18	Available	$ 277.89	$ 144.50	$ -
681039566	Passenger		Goodyear	Assurance Finesse	215/65R17 99H SL ASSURANCE FINESSE	215/65R17	Available	$ 181.10	$ 94.17	$ -
681072566	Passenger		Goodyear	Assurance Finesse	235/60R18 103H SL ASSURANCE FINESSE	235/60R18	Available	$ 296.69	$ 154.28	$ -
681815630	Passenger		Goodyear	Assurance Finesse	235/60R18 103H SL ASSURANCE FINESSE BSL	235/60R18	Available	$ 315.00	$ 163.80	$ -
681052566	Passenger		Goodyear	Assurance Finesse	215/55R18 95H SL ASSURANCE FINESSE VSB	215/55R18	Available	$ 257.50	$ 133.90	$ -
681935630	Passenger		Goodyear	Assurance Finesse	255/50R20 105T SL ASSURANCE FINESSE	225/55R18	Available	$ 271.25	$ 141.05	$ -
681053566	Passenger		Goodyear	Assurance Finesse	235/45R19 95H SL ASSURANCE FINESSE VSB	235/45R19	Available	$ 292.50	$ 152.10	$ -
681056566	Passenger		Goodyear	Assurance Finesse	255/55R20 107V SL ASSURANCE FINESSE	255/55R20	Available	$ 308.03	$ 160.18	$ -
738529571	Passenger		Goodyear	Assurance Fuel Max	175/60R16 82H SL ASSURANCE FUEL MAX TL	175/60R16	Available	$ 301.63	$ 156.85	$ -
738004571	Passenger		Goodyear	Assurance Fuel Max	255/65R18 111H SL ASSURANCE FUEL MAX TL	255/65R18	Available	$ 295.19	$ 153.50	$ -
738524571	Passenger		Goodyear	Assurance Fuel Max	205/55R16 91H SL ASSURANCE FUEL MAX TL	205/55R16	Available	$ 228.98	$ 119.07	$ -
738735571	Passenger		Goodyear	Assurance Fuel Max	215/55R17 94V SL ASSURANCE FUEL MAX TL	215/55R17	Available	$ 269.42	$ 140.10	$ -
738754571	Passenger		Goodyear	Assurance Fuel Max	225/55R17 97V SL ASSURANCE FUEL MAX TL	225/55R17	Available	$ 256.38	$ 133.32	$ -
738609571	Passenger		Goodyear	Assurance Fuel Max	P175/65R15 84H SL ASSURANCE FUEL MAX TL	P175/65R15	Available	$ 202.69	$ 105.40	$ -
738826571	Passenger		Goodyear	Assurance Fuel Max	P225/55R17 95H SL ASSURANCE FUEL MAX	P225/55R17	Available	$ 205.08	$ 106.64	$ -
110489545	Passenger		Goodyear	Assurance MaxLife	195/65R15 91H SL ASSURANCE MAXLIFE VSB	195/65R15	Available	$ 175.27	$ 91.14	$ -
110980545	Passenger		Goodyear	Assurance MaxLife	205/50R17 89V SL ASSURANCE MAXLIFE VSB	205/50R17	Available	$ 246.05	$ 127.95	$ -
110952545	Passenger		Goodyear	Assurance MaxLife	205/55R16 91H SL ASSURANCE MAXLIFE VSB	205/55R16	Available	$ 194.57	$ 101.18	$ -
110953545	Passenger		Goodyear	Assurance MaxLife	205/60R16 92V SL ASSURANCE MAXLIFE VSB	205/60R16	Available	$ 186.13	$ 96.79	$ -
110780545	Passenger		Goodyear	Assurance MaxLife	205/65R16 95H SL ASSURANCE MAXLIFE VSB	205/65R16	Available	$ 193.03	$ 100.38	$ -
110947545	Passenger		Goodyear	Assurance MaxLife	215/45R17 87V SL ASSURANCE MAXLIFE VSB	215/45R17	Available	$ 248.70	$ 129.32	$ -
110977545	Passenger		Goodyear	Assurance MaxLife	215/50R17 95V XL ASSURANCE MAXLIFE VSB	215/50R17	Available	$ 247.69	$ 128.80	$ -
110507545	Passenger		Goodyear	Assurance MaxLife	215/55R16 97H XL ASSURANCE MAXLIFE VSB	215/55R16	Available	$ 204.96	$ 106.58	$ -
110340545	Passenger		Goodyear	Assurance MaxLife	215/55R17 94V SL ASSURANCE MAXLIFE VSB	215/55R17	Available	$ 234.48	$ 121.93	$ -
110571545	Passenger		Goodyear	Assurance MaxLife	215/60R16 95V SL ASSURANCE MAXLIFE VSB	215/60R16	Available	$ 190.95	$ 99.29	$ -
110322545	Passenger		Goodyear	Assurance MaxLife	215/60R17 96H SL ASSURANCE MAXLIFE VSB	215/60R17	Available	$ 224.97	$ 116.98	$ -
110954545	Passenger		Goodyear	Assurance MaxLife	215/70R16 100H SL ASSURANCE MAXLIFE VSB	215/70R16	Available	$ 241.77	$ 125.72	$ -
110567545	Passenger		Goodyear	Assurance MaxLife	225/45R17 91V SL ASSURANCE MAXLIFE VSB	225/45R17	Available	$ 237.62	$ 123.58	$ -
110938545	Passenger		Goodyear	Assurance MaxLife	225/45R18 91V SL ASSURANCE MAXLIFE VSB	225/45R18	Available	$ 236.85	$ 123.18	$ -
110982545	Passenger		Goodyear	Assurance MaxLife	225/50R17 94V SL ASSURANCE MAXLIFE VSB	225/50R17	Available	$ 247.65	$ 128.78	$ -
110502545	Passenger		Goodyear	Assurance MaxLife	225/55R17 97V SL ASSURANCE MAXLIFE VSB	225/55R17	Available	$ 256.50	$ 133.38	$ -
110935545	Passenger		Goodyear	Assurance MaxLife	225/55R18 98H SL ASSURANCE MAXLIFE VSB	225/55R18	Available	$ 253.76	$ 131.96	$ -
110930545	Passenger		Goodyear	Assurance MaxLife	225/55R19 99V SL ASSURANCE MAXLIFE VSB	225/55R19	Available	$ 321.75	$ 167.31	$ -
110407545	Passenger		Goodyear	Assurance MaxLife	225/60R16 98H SL ASSURANCE MAX FE VSB	225/60R16	Available	$ 194.77	$ 101.28	$ -
110979545	Passenger		Goodyear	Assurance MaxLife	225/60R17 99H SL ASSURANCE MAXLIFE VSB	225/60R17	Available	$ 260.72	$ 135.57	$ -
110363545	Passenger		Goodyear	Assurance MaxLife	225/60R18 100H SL ASSURANCE MAXLIFE VSB	225/60R18	Available	$ 256.17	$ 133.21	$ -
110981545	Passenger		Goodyear	Assurance MaxLife	225/65R17 102H SL ASSURANCE MAXLIFE VSB	225/65R17	Available	$ 243.75	$ 126.75	$ -
110940545	Passenger		Goodyear	Assurance MaxLife	235/40R18 91V SL ASSURANCE MAXLIFE VSB	235/40R18	Available	$ 264.72	$ 137.65	$ -
110918545	Passenger		Goodyear	Assurance MaxLife	235/40R19 96V XL ASSURANCE MAXLIFE VSB	235/40R19	Available	$ 299.99	$ 155.99	$ -
110996545	Passenger		Goodyear	Assurance MaxLife	235/45R17 94V SL ASSURANCE MAXLIFE VSB	235/45R17	Available	$ 266.81	$ 138.74	$ -
110936545	Passenger		Goodyear	Assurance MaxLife	235/45R18 94V SL ASSURANCE MAXLIFE VSB	235/45R18	Available	$ 284.58	$ 147.98	$ -
110931545	Passenger		Goodyear	Assurance MaxLife	235/45R19 95H SL ASSURANCE MAXLIFE VSB	235/45R19	Available	$ 274.65	$ 142.82	$ -
110956545	Passenger		Goodyear	Assurance MaxLife	235/50R17 96H SL ASSURANCE MAXLIFE VSB	235/50R17	Available	$ 239.14	$ 124.35	$ -
110876545	Passenger		Goodyear	Assurance MaxLife	235/50R18 97V SL ASSURANCE MAXLIFE VSB	235/50R18	Available	$ 295.50	$ 153.66	$ -
110933545	Passenger		Goodyear	Assurance MaxLife	235/50R19 99V SL ASSURANCE MAXLIFE VSB	235/50R19	Available	$ 320.39	$ 166.60	$ -
110319545	Passenger		Goodyear	Assurance MaxLife	235/55R17 99H SL ASSURANCE MAXLIFE VSB	235/55R17	Available	$ 257.00	$ 133.64	$ -
110496545	Passenger		Goodyear	Assurance MaxLife	235/55R18 100V SL ASSURANCE MAXLIFE VSB	235/55R18	Available	$ 291.78	$ 151.73	$ -
110883545	Passenger		Goodyear	Assurance MaxLife	235/55R19 101V SL ASSURANCE MAXLIFE VSB	235/55R19	Available	$ 316.22	$ 164.43	$ -
110928545	Passenger		Goodyear	Assurance MaxLife	235/55R20 102V SL ASSURANCE MAXLIFE VSB	235/55R20	Available	$ 307.59	$ 159.95	$ -
110488545	Passenger		Goodyear	Assurance MaxLife	235/60R17 102H SL ASSURANCE MAXLIFE VSB	235/60R17	Available	$ 264.04	$ 137.30	$ -
110934545	Passenger		Goodyear	Assurance MaxLife	235/60R18 103V SL ASSURANCE MAXLIFE VSB	235/60R18	Available	$ 306.44	$ 159.35	$ -
110188545	Passenger		Goodyear	Assurance MaxLife	235/65R17 104H SL ASSURANCE MAXLIFE VSB	235/65R17	Available	$ 269.48	$ 140.13	$ -
110022545	Passenger		Goodyear	Assurance MaxLife	235/65R18 106V SL ASSURANCE MAXLIFE VSB	235/65R18	Available	$ 281.67	$ 146.47	$ -
110927545	Passenger		Goodyear	Assurance MaxLife	245/50R20 102V SL ASSURANCE MAXLIFE VSB	245/50R20	Available	$ 310.21	$ 161.31	$ -
110971545	Passenger		Goodyear	Assurance MaxLife	245/55R19 103V SL ASSURANCE MAXLIFE VSB	245/55R19	Available	$ 310.85	$ 161.64	$ -
110819545	Passenger		Goodyear	Assurance MaxLife	245/60R18 105H SL ASSURANCE MAXLIFE VSB	245/60R18	Available	$ 296.01	$ 153.93	$ -
110929545	Passenger		Goodyear	Assurance MaxLife	255/55R20 107H SL ASSURANCE MAXLIFE VSB	255/55R20	Available	$ 310.85	$ 161.64	$ -
110957545	Passenger		Goodyear	Assurance MaxLife	265/60R18 110H SL ASSURANCE MAXLIFE VSB	265/60R18	Available	$ 311.10	$ 161.77	$ -
110939545	Passenger		Goodyear	Assurance MaxLife	P215/55R18 94H SL ASSURANCE MAXLIFE VSB	P215/55R18	Available	$ 263.15	$ 136.84	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2025

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
110943545	Passenger		Goodyear	Assurance MaxLife	P215/65R17 98V SL ASSURANCE MAXLIFE VSB	P215/65R17	Available	$ 229.38	$ 119.28	$ -
110932545	Passenger		Goodyear	Assurance MaxLife	P255/60R19 108H SL ASSURANCE MAXLIFE VSB	P255/60R19	Available	$ 308.57	$ 160.46	$ -
110067545	Passenger		Goodyear	Assurance MaxLife	255/50R20 105V SL ASSURANCE MAXLIFE VSB	255/50R20	Available	$ 325.16	$ 169.08	$ -
767970537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/50R17 96V SL ASSURANCE WEATHERREADY	235/50R17	Available	$ 259.13	$ 139.85	$ -
767088673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/65R17 102H SL ASSUR WEATHERREADY 2	225/65R17	Available	$ 261.54	$ 136.00	$ -
767107673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	245/60R18 105V SL ASSUR WEATHERREADY 2	245/60R18	Available	$ 319.55	$ 166.17	$ -
767050673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/60R18 104H XL ASSUR WEATHERREADY 2	225/60R18	Available	$ 279.29	$ 145.23	$ -
767104673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/60R18 107V XL ASSUR WEATHERREADY 2	235/60R18	Available	$ 317.02	$ 164.85	$ -
767119673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	255/50R20 109V XL ASSUR WEATHERREADY 2	255/50R20	Available	$ 358.55	$ 186.45	$ -
767113673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/55R19 105V XL ASSUR WEATHERREADY 2	235/55R19	Available	$ 341.93	$ 177.80	$ -
767105673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/65R18 106V SL ASSUR WEATHERREADY 2	235/65R18	Available	$ 308.39	$ 160.36	$ -
767090673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/65R17 104H SL ASSUR WEATHERREADY 2	235/65R17	Available	$ 300.64	$ 156.33	$ -
767108673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	255/65R18 111V SL ASSUR WEATHERREADY 2	255/65R18	Available	$ 339.36	$ 176.47	$ -
767116673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	245/50R20 102V SL ASSUR WEATHERREADY 2	245/50R20	Available	$ 365.16	$ 189.88	$ -
767120673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	255/55R20 110V XL ASSUR WEATHERREADY 2	255/55R20	Available	$ 361.28	$ 187.87	$ -
767114673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	245/55R19 103V SL ASSUR WEATHERREADY 2	245/55R19	Available	$ 345.79	$ 179.81	$ -
767115673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/55R20 102V SL ASSUR WEATHERREADY 2	235/55R20	Available	$ 334.19	$ 173.78	$ -
767111673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/50R19 99V SL ASSUR WEATHERREADY 2	235/50R19	Available	$ 353.55	$ 183.85	$ -
767103673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/55R18 100V SL ASSUR WEATHERREADY 2	235/55R18	Available	$ 334.19	$ 173.78	$ -
767127673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	265/60R18 110V SL ASSUR WEATHERREADY 2	265/60R18	Available	$ 341.93	$ 177.80	$ -
767147673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/45R18 98V XL ASSUR WEATHERREADY 2	235/45R18	Available	$ 294.39	$ 153.08	$ -
767079673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	205/50R17 93V XL ASSUR WEATHERREADY 2	205/50R17	Available	$ 287.74	$ 149.62	$ -
767084673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	215/65R17 99V SL ASSUR WEATHERREADY 2	215/65R17	Available	$ 260.64	$ 135.53	$ -
767149673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/40R18 92W XL ASSUR WEATHERREADY 2	225/40R18	Available	$ 317.41	$ 165.05	$ -
767071673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	275/50R20 113V SL ASSUR WEATHERREADY 2	275/50R20	Available	$ 411.60	$ 214.03	$ -
767110673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/45R19 95V SL ASSUR WEATHERREADY 2	235/45R19	Available	$ 322.57	$ 167.74	$ -
767106673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	245/45R18 100V XL ASSUR WEATHERREADY 2	245/45R18	Available	$ 388.39	$ 201.96	$ -
767123673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	275/50R22 111H SL ASSUR WEATHERREADY 2	275/50R22	Available	$ 436.13	$ 226.79	$ -
767143673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/55R19 103V XL ASSUR WEATHERREADY 2	225/55R19	Available	$ 341.94	$ 177.81	$ -
767077673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	205/65R16 95H SL ASSUR WEATHERREADY 2	205/65R16	Available	$ 242.57	$ 126.14	$ -
767132673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/50R20 104V XL ASSUR WEATHERREADY 2	235/50R20	Available	$ 379.35	$ 197.26	$ -
767146673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/40R18 95W XL ASSUR WEATHERREADY 2	235/40R18	Available	$ 329.05	$ 171.11	$ -
767096673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/50R18 95V SL ASSUR WEATHERREADY 2	225/50R18	Available	$ 305.80	$ 159.02	$ -
767085673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/50R17 94V SL ASSUR WEATHERREADY 2	225/50R17	Available	$ 268.39	$ 139.56	$ -
767133673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	245/45R20 103V XL ASSUR WEATHERREADY 2	245/45R20	Available	$ 388.39	$ 201.96	$ -
767145673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/40R19 96W XL ASSUR WEATHERREADY 2	235/40R19	Available	$ 335.47	$ 174.44	$ -
767093673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	215/45R18 93V XL ASSUR WEATHERREADY 2	215/45R18	Available	$ 252.90	$ 131.51	$ -
767078673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	215/60R16 95H SL ASSUR WEATHERREADY 2	215/60R16	Available	$ 232.25	$ 120.77	$ -
767094673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	215/55R18 95H SL ASSUR WEATHERREADY 2	215/55R18	Available	$ 295.50	$ 153.66	$ -
767148673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/45R17 91W SL ASSUR WEATHERREADY 2	225/45R17	Available	$ 270.96	$ 140.90	$ -
767080673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	205/55R17 95V XL ASSUR WEATHERREADY 2	205/55R17	Available	$ 248.03	$ 128.98	$ -
767130673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	265/70R17 115H SL ASSUR WEATHERREADY 2	265/70R17	Available	$ 312.24	$ 162.35	$ -
767086673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/55R17 97V SL ASSUR WEATHERREADY 2	225/55R17	Available	$ 282.58	$ 146.94	$ -
767075673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	205/55R16 91V SL ASSUR WEATHERREADY 2	205/55R16	Available	$ 221.41	$ 115.13	$ -
767070673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	275/45R20 110V XL ASSUR WEATHERREADY 2	275/45R20	Available	$ 418.05	$ 217.39	$ -
767135673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	255/50R19 107V XL ASSUR WEATHERREADY 2	255/50R19	Available	$ 369.03	$ 191.90	$ -
767124673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	285/45R22 114H XL ASSUR WEATHERREADY 2	285/45R22	Available	$ 437.41	$ 227.45	$ -
767089673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/55R17 99H SL ASSUR WEATHERREADY 2	235/55R17	Available	$ 291.61	$ 151.64	$ -
767091673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	245/65R17 107H SL ASSUR WEATHERREADY 2	245/65R17	Available	$ 327.75	$ 170.43	$ -
767083673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	215/55R17 94V SL ASSUR WEATHERREADY 2	215/55R17	Available	$ 256.64	$ 133.45	$ -
767092673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	245/70R17 110T SL ASSUR WEATHERREADY 2	245/70R17	Available	$ 299.35	$ 155.66	$ -
767097673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/55R18 98V SL ASSUR WEATHERREADY 2	225/55R18	Available	$ 277.41	$ 144.25	$ -
767087673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	225/60R17 99V SL ASSUR WEATHERREADY 2	225/60R17	Available	$ 264.19	$ 137.38	$ -
767144673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	255/45R19 104W XL ASSUR WEATHERREADY 2	255/45R19	Available	$ 393.55	$ 204.65	$ -
767059673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	255/45R20 105W XL ASSUR WEATHERREADY 2	255/45R20	Available	$ 381.94	$ 198.61	$ -
767101673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	235/50R18 97V SL ASSUR WEATHERREADY 2	235/50R18	Available	$ 305.70	$ 158.96	$ -
767082673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	215/50R17 95V XL ASSUR WEATHERREADY 2	215/50R17	Available	$ 278.72	$ 144.93	$ -
767134673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	255/60R18 112V XL ASSUR WEATHERREADY 2	255/60R18	Available	$ 350.96	$ 182.50	$ -
767121673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	265/50R20 111V XL ASSUR WEATHERREADY 2	265/50R20	Available	$ 381.94	$ 198.61	$ -
767129673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	215/60R17 96V SL ASSUR WEATHERREADY 2	215/60R17	Available	$ 264.51	$ 137.55	$ -
767122673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	265/45R21 108V XL ASSUR WEATHERREADY 2	265/45R21	Available	$ 538.06	$ 279.79	$ -
767069673	Passenger	Yes	Goodyear	Assurance WeatherReady 2	265/45R20 108V XL ASSUR WEATHERREADY 2	265/45R20	Available	$ 398.73	$ 207.34	$ -
104040390	Passenger	Yes	Goodyear	Eag F1 Asym A/S ROF	245/40R20 95V EAGLE F1 ASYM A/S ROF	245/40R20	Available	$ 340.91	$ 177.27	$ -
784287347	Passenger	Yes	Goodyear	Eag F1 Asym SUV	255/50R19 SL EAG F1 ASYM SUV MO L	255/50R19	Available	$ 266.41	$ 138.53	$ -
112072591	Passenger	Yes	Goodyear	Eag F1 SuperSport	255/35ZR20 (97Y) EAG F1 SUPERSPORTNA0	255/35R20	Available	$ 606.53	$ 315.40	$ -
112071591	Passenger	Yes	Goodyear	Eag F1 SuperSport	315/30ZR21 (105Y) EAG F1 SUPERSPORTNA 0	315/30R21	Available	$ 819.99	$ 426.39	$ -
104001568	Passenger	Yes	Goodyear	Eagle Exhilarate	215/45ZR17 XL 91W EAGLE EXHILARATE	215/45ZR17	Available	$ 219.35	$ 114.06	$ -
104042568	Passenger	Yes	Goodyear	Eagle Exhilarate	265/40ZR22 XL 106Y EAGLE EXHILARATE	265/40ZR22	Available	$ 423.21	$ 220.07	$ -
104002568	Passenger	Yes	Goodyear	Eagle Exhilarate	225/40ZR18 XL 92Y EAGLE EXHILARATE	225/40ZR18	Available	$ 238.71	$ 124.13	$ -
104003568	Passenger	Yes	Goodyear	Eagle Exhilarate	225/40ZR19 XL 93Y EAGLE EXHILARATE	225/40ZR19	Available	$ 307.10	$ 159.69	$ -
104004568	Passenger	Yes	Goodyear	Eagle Exhilarate	225/45ZR17 XL 94W EAGLE EXHILARATE	225/45ZR17	Available	$ 207.28	$ 107.79	$ -
104005568	Passenger	Yes	Goodyear	Eagle Exhilarate	225/45ZR18 XL 95Y EAGLE EXHILARATE	225/45ZR18	Available	$ 264.49	$ 137.53	$ -
104006568	Passenger	Yes	Goodyear	Eagle Exhilarate	225/45ZR19 XL 96W EAGLE EXHILARATE	225/45ZR19	Available	$ 296.76	$ 154.32	$ -
104007568	Passenger	Yes	Goodyear	Eagle Exhilarate	225/50ZR18 SL 95W EAGLE EXHILARATE	225/50ZR18	Available	$ 247.74	$ 128.82	$ -
104008568	Passenger	Yes	Goodyear	Eagle Exhilarate	235/35ZR19 XL 91Y EAGLE EXHILARATE	235/35ZR19	Available	$ 322.88	$ 167.90	$ -
104033568	Passenger	Yes	Goodyear	Eagle Exhilarate	235/40R19 XL 96Y EAGLE EXHILARATE	235/40R19	Available	$ 301.94	$ 157.01	$ -
104046568	Passenger	Yes	Goodyear	Eagle Exhilarate	215/45ZR18 XL 93Y EAGLE EXHILARATE	215/45ZR18	Available	$ 237.41	$ 123.45	$ -
104009568	Passenger	Yes	Goodyear	Eagle Exhilarate	235/40ZR18 XL 95Y EAGLE EXHILARATE	235/40ZR18	Available	$ 255.49	$ 132.85	$ -
104036568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/35R19 XL 93Y EAGLE EXHILARATE	245/35R19	Available	$ 356.13	$ 185.19	$ -
104010568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/35ZR18 XL 92Y EAGLE EXHILARATE	245/35ZR18	Available	$ 281.11	$ 146.18	$ -
104011568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/40ZR18 XL 97Y EAGLE EXHILARATE	245/40ZR18	Available	$ 281.20	$ 146.22	$ -
104012568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/40ZR19 XL 98Y EAGLE EXHILARATE	245/40ZR19	Available	$ 330.02	$ 171.61	$ -
104013568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/40ZR20 XL 99Y EAGLE EXHILARATE	245/40ZR20	Available	$ 358.71	$ 186.53	$ -
104014568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/45ZR17 XL 99Y EAGLE EXHILARATE	245/45ZR17	Available	$ 272.26	$ 141.58	$ -
104015568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/45ZR18 XL 100Y EAGLE EXHILARATE	245/45ZR18	Available	$ 269.67	$ 140.23	$ -
104016568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/45ZR19 XL 102Y EAGLE EXHILARATE	245/45ZR19	Available	$ 326.44	$ 169.75	$ -
104039568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/50ZR19 XL 105W EAGLE EXHILARATE	245/50ZR19	Available	$ 345.81	$ 179.82	$ -
104018568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/35ZR18 XL 94Y EAGLE EXHILARATE	255/35ZR18	Available	$ 309.68	$ 161.03	$ -
104019568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/35ZR19 XL 96Y EAGLE EXHILARATE	255/35ZR19	Available	$ 318.71	$ 165.73	$ -
104020568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/40ZR18 XL 99Y EAGLE EXHILARATE	255/40ZR18	Available	$ 297.94	$ 154.93	$ -
104021568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/40ZR19 XL 100Y EAGLE EXHILARATE	255/40ZR19	Available	$ 354.13	$ 184.15	$ -
104022568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/45ZR19 XL 104Y EAGLE EXHILARATE	255/45ZR19	Available	$ 362.58	$ 188.54	$ -
104023568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/50ZR19 XL 107W EAGLE EXHILARATE	255/50ZR19	Available	$ 375.49	$ 195.25	$ -
104024568	Passenger	Yes	Goodyear	Eagle Exhilarate	265/35ZR19 XL 98Y EAGLE EXHILARATE	265/35ZR19	Available	$ 372.89	$ 193.90	$ -
104025568	Passenger	Yes	Goodyear	Eagle Exhilarate	265/35ZR20 XL 99Y EAGLE EXHILARATE	265/35R20	Available	$ 452.90	$ 235.51	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date 7/1/2025	Discounted Agency Price	FET if applicable
104026568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/30ZR20 XL 97Y EAGLE EXHILARATE	275/30ZR20	Available	$ 366.44	$ 190.55	$ -
104034568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/35R19 XL 100Y EAGLE EXHILARATE	275/35R19	Available	$ 363.87	$ 189.21	$ -
104035568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/35R20 XL 102Y EAGLE EXHILARATE	275/35R20	Available	$ 350.95	$ 182.49	$ -
104027568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/35ZR18 SL 95Y EAGLE EXHILARATE	275/35ZR18	Available	$ 352.25	$ 183.17	$ -
104028568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/40ZR18 SL 99Y EAGLE EXHILARATE	275/40ZR18	Available	$ 367.74	$ 191.22	$ -
104029568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/40ZR20 XL 106Y EAGLE EXHILARATE	275/40ZR20	Available	$ 384.50	$ 199.94	$ -
104030568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/45ZR20 XL 110Y EAGLE EXHILARATE	275/45ZR20	Available	$ 396.11	$ 205.98	$ -
104032568	Passenger	Yes	Goodyear	Eagle Exhilarate	285/35ZR19 SL 99Y EAGLE EXHILARATE	285/35ZR19	Available	$ 418.65	$ 217.70	$ -
104057568	Passenger	Yes	Goodyear	Eagle Exhilarate	205/45ZR17 XL 88W EAGLE EXHILARATE	205/45ZR17	Available	$ 221.94	$ 115.41	$ -
104045568	Passenger	Yes	Goodyear	Eagle Exhilarate	235/45ZR17 XL 97W EAGLE EXHILARATE	235/45ZR17	Available	$ 236.87	$ 123.17	$ -
104049568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/40ZR19 XL 101Y EAGLE EXHILARATE	275/40ZR19	Available	$ 384.50	$ 199.94	$ -
104053568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/55ZR19 XL 111Y EAGLE EXHILARATE	255/55ZR19	Available	$ 398.70	$ 207.32	$ -
104056568	Passenger	Yes	Goodyear	Eagle Exhilarate	285/30ZR20 XL 99Y EAGLE EXHILARATE	285/30ZR20	Available	$ 380.65	$ 197.94	$ -
104052568	Passenger	Yes	Goodyear	Eagle Exhilarate	245/35ZR20 XL 95Y EAGLE EXHILARATE	245/35ZR20	Available	$ 340.65	$ 177.14	$ -
104047568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/35ZR20 XL 97Y EAGLE EXHILARATE	255/35ZR20	Available	$ 330.32	$ 171.77	$ -
104055568	Passenger	Yes	Goodyear	Eagle Exhilarate	285/35ZR20 XL 104Y EAGLE EXHILARATE	285/35ZR20	Available	$ 367.74	$ 191.22	$ -
104054568	Passenger	Yes	Goodyear	Eagle Exhilarate	315/35ZR20 XL 110Y EAGLE EXHILARATE	315/35ZR20	Available	$ 420.65	$ 218.74	$ -
104051568	Passenger	Yes	Goodyear	Eagle Exhilarate	295/40ZR20 XL 106Y EAGLE EXHILARATE	295/40ZR20	Available	$ 504.51	$ 262.35	$ -
104048568	Passenger	Yes	Goodyear	Eagle Exhilarate	255/45ZR20 XL 105W EAGLE EXHILARATE	255/45ZR20	Available	$ 327.99	$ 170.55	$ -
104050568	Passenger	Yes	Goodyear	Eagle Exhilarate	295/35ZR21 XL 107Y EAGLE EXHILARATE	295/35ZR21	Available	$ 473.55	$ 246.25	$ -
104044568	Passenger	Yes	Goodyear	Eagle Exhilarate	295/40ZR21 XL 111W EAGLE EXHILARATE	295/40ZR21	Available	$ 496.78	$ 258.33	$ -
104058568	Passenger	Yes	Goodyear	Eagle Exhilarate	275/40R22 XL 108Y EAGLE EXHILARATE	275/40R22	Available	$ 421.92	$ 219.40	$ -
784044359	Passenger		Goodyear	Eagle F1 Asy 2	225/40R19 89Y SL EAGLE F1 ASYM2 ROF	225/40R19	Available	$ 424.06	$ 220.51	$ -
784140359	Passenger		Goodyear	Eagle F1 Asy 2	245/35R19 93Y XL EAG F1 ASYM2 MOE R ROF	245/35R19	Available	$ 525.36	$ 273.19	$ -
784318348	Passenger		Goodyear	Eagle F1 Asy 2	265/30R19 93Y XL EAGLE F1 ASYMMETRIC2	265/30R19	Available	$ 410.36	$ 213.39	$ -
784066348	Passenger		Goodyear	Eagle F1 Asy 2	265/45ZR18 101Y SL EAGLE F1 ASYM 2 NO R	265/45ZR18	Available	$ 478.36	$ 248.75	$ -
784360348	Passenger		Goodyear	Eagle F1 Asy 2	275/30R19 96Y XL EAGLE F1 ASYMMETRIC2	275/30R19	Available	$ 489.06	$ 254.31	$ -
783448388	Passenger		Goodyear	Eagle F1 Asy 3	225/35R19 88Y XL EAGLE F1 ASYMMETRIC 3	225/35R19	Available	$ 392.67	$ 204.19	$ -
783380385	Passenger		Goodyear	Eagle F1 Asy 3	245/40ZR20 95Y EAGLE F1 ASYMMETRIC3 ROF	245/40ZR20	Available	$ 504.96	$ 262.58	$ -
783407388	Passenger		Goodyear	Eagle F1 Asy 3	265/35R22 102W EAGLE F1 ASYMMETRIC 3	265/35R22	Available	$ 260.59	$ 135.51	$ -
783407394	Passenger		Goodyear	Eagle F1 Asy 3	265/35R22 102W EAGLE F1 ASYMMETRIC 3 SCT	265/35R22	Available	$ 392.79	$ 204.25	$ -
783226572	Passenger		Goodyear	Eagle F1 Asy 3	265/40R20 104Y EAGLE F1 ASYM 3 AO	265/40R20	Available	$ 464.99	$ 241.79	$ -
783137544	Passenger		Goodyear	Eagle F1 Asy 3	265/45R21 108H XL EAGLE F1 ASYM 3 SUV AO	265/45R21	Available	$ 576.16	$ 299.60	$ -
783400385	Passenger		Goodyear	Eagle F1 Asy 3	275/35ZR20 98Y EAGLE F1 ASYMMETRIC3 ROF	275/35ZR20	Available	$ 510.86	$ 265.65	$ -
783411388	Passenger		Goodyear	Eagle F1 Asy 3	285/35R22 106W EAGLE F1 ASYMMETRIC 3	285/35R22	Available	$ 259.82	$ 135.11	$ -
783411394	Passenger		Goodyear	Eagle F1 Asy 3	285/35R22 106W EAGLE F1 ASYMMETRIC 3 SCT	285/35R22	Available	$ 518.74	$ 269.74	$ -
783428385	Passenger		Goodyear	Eagle F1 Asy 3	P245/40ZR18 93Y EAGLE F1 ASYMMETRIC3 ROF	P245/40ZR18	Available	$ 508.74	$ 264.54	$ -
783432385	Passenger		Goodyear	Eagle F1 Asy 3	P285/35ZR19 99Y EAGLE F1 ASYMMETRIC3 ROF	P285/35ZR19	Available	$ 524.89	$ 272.99	$ -
783723385	Passenger		Goodyear	Eagle F1 Asy 3 ROF	275/30R20 97Y XL EF1 ASYM3 ROF * RSC MOE	275/30R20	Available	$ 713.13	$ 370.83	$ -
783152388	Passenger		Goodyear	Eagle F1 Asym 3	205/45R17 88W EAGLE F1 ASYM 3 STR MINI	205/45R17	Available	$ 237.60	$ 123.55	$ -
783125388	Passenger		Goodyear	Eagle F1 Asym 3	245/35ZR20 (95Y) XL EAGLE F1 ASYM 3 NA0	245/35ZR20	Available	$ 387.50	$ 201.50	$ -
783126388	Passenger		Goodyear	Eagle F1 Asym 3	305/30ZR21 (104Y) XL EAGLE F1 ASYM 3 NA0	305/30ZR21	Available	$ 630.23	$ 327.72	$ -
783149385	Passenger		Goodyear	Eagle F1 Asym 3 ROF	205/40R18 86W EAGLE F1 ASYMMETRIC3 ROF	205/40R18	Available	$ 361.11	$ 187.78	$ -
783147385	Passenger		Goodyear	Eagle F1 Asym 3 ROF	225/40R20 94Y EAGLE F1 ASYMM3 ROF STRRSC	225/40R20	Available	$ 512.49	$ 266.49	$ -
783153385	Passenger		Goodyear	Eagle F1 Asym 3 ROF	225/45R19 96W EAGLE F1 ASYMM3 ROF STRRSC	225/45R19	Available	$ 516.17	$ 268.41	$ -
783406394	Passenger		Goodyear	Eagle F1 Asym 3 SCT	265/35R21 101Y EAGLE F1 ASYM 3 AO SCT	265/35R21	Available	$ 542.49	$ 282.09	$ -
103001588	Passenger		Goodyear	Eagle F1 Asym 5	255/40R20 101W XL EAGLE F1 ASYM 5 T0	255/40R20	Available	$ 399.89	$ 207.94	$ -
103007595	Passenger		Goodyear	Eagle F1 Asym 5	255/50R19 107Y XL EAGLE F1 ASYM 5 ST FP	255/50R19	Available	$ 598.04	$ 310.98	$ -
103002589	Passenger		Goodyear	Eagle F1 Asym 5 SCT	255/40R20 101W XL EAGLE F1 ASYM 5 SCT T0	255/40R20	Available	$ 450.73	$ 234.38	$ -
104504357	Passenger		Goodyear	Eagle F1 Asym A/S	235/40R19 96W EAGLE F1 ASYM ALL-SEASON	235/40R19	Available	$ 358.33	$ 186.33	$ -
104207357	Passenger		Goodyear	Eagle F1 Asym A/S	235/50R18 97W EAGLE F1 ASYM ALL-SEASON	235/50R18	Available	$ 281.05	$ 146.15	$ -
104388357	Passenger		Goodyear	Eagle F1 Asym A/S	245/40R19 94W EAGLE F1 ASYM ALL-SEASON	245/40R19	Available	$ 315.88	$ 164.26	$ -
104433393	Passenger		Goodyear	Eagle F1 Asym A/S	245/40R20 99W EAGLE F1 ASYM A/S SCT	245/40R20	Available	$ 359.54	$ 186.96	$ -
104433357	Passenger		Goodyear	Eagle F1 Asym A/S	245/40R20 99W EAGLE F1 ASYM ALL-SEASON	245/40R20	Available	$ 408.74	$ 212.54	$ -
104436357	Passenger		Goodyear	Eagle F1 Asym A/S	265/35R20 99W EAGLE F1 ASYM ALL-SEASON	265/35R20	Available	$ 501.16	$ 260.60	$ -
784116398	Passenger		Goodyear	Eagle F1 Asym SUV	235/50R20 104W XL EAG F1 ASYM SUV AT JLR	235/50R20	Available	$ 442.88	$ 230.30	$ -
784135398	Passenger		Goodyear	Eagle F1 Asym SUV	235/50R20 104W XL EAGF1ASYMSUVAT SCT JLR	235/50R20	Available	$ 516.13	$ 268.39	$ -
784037398	Passenger		Goodyear	Eagle F1 Asym SUV	235/65R17 108V XL EAG F1 ASYM SUV AT JLR	235/65R17	Available	$ 311.44	$ 161.95	$ -
784074333	Passenger		Goodyear	Eagle F1 Asym SUV	255/55R20 110W EAG F1 ASYM SUV AT XL LR	255/55R20	Available	$ 395.24	$ 205.52	$ -
784389333	Passenger		Goodyear	Eagle F1 Asym SUV	255/55R20 110Y XL EAG F1 ASYM SUV TL LR	255/55R20	Available	$ 720.81	$ 374.72	$ -
784500398	Passenger		Goodyear	Eagle F1 Asym SUV	255/60R18 112W EAGLE F1 ASYM SUV AT JLR	255/60R18	Available	$ 554.48	$ 288.33	$ -
784124398	Passenger		Goodyear	Eagle F1 Asym SUV	255/60R19 113W EAGLE F1 ASYM SUV AT JLR	255/60R19	Available	$ 549.99	$ 285.99	$ -
784102562	Passenger		Goodyear	Eagle F1 Asym SUV	295/40R22 112W XL EAG F1 ASYM SUV MO1	295/40R22	Available	$ 766.36	$ 398.51	$ -
784806359	Passenger		Goodyear	Eagle F1 Asym2	225/40R18 92W XL EAGLE F1 ASYM2 MOE ROF	225/40R18	Available	$ 350.05	$ 182.03	$ -
784117392	Passenger		Goodyear	Eagle F1 Asym2	245/40R20 99Y EAGLE F1 ASYM2 MOE ROFSCT	245/40R20	Available	$ 690.23	$ 358.92	$ -
784117359	Passenger		Goodyear	Eagle F1 Asym2	245/40R20 99Y XL EAGLE F1 ASYM2 MOE ROF	245/40R20	Available	$ 533.26	$ 277.30	$ -
784067348	Passenger		Goodyear	Eagle F1 Asym2	265/40ZR19 98Y SL EAGLE F1 ASYM 2 NO R	265/40ZR19	Available	$ 526.65	$ 273.86	$ -
784247560	Passenger		Goodyear	Eagle F1 Asym2	265/50R19 110Y XL EAG F1 ASYM 2 SUV MGT	265/50R19	Available	$ 553.63	$ 287.89	$ -
784118359	Passenger		Goodyear	Eagle F1 Asym2	275/35R20 102Y XL EAGLE F1 ASYM2 MOE ROF	275/35R20	Available	$ 583.07	$ 303.20	$ -
784445348	Passenger		Goodyear	Eagle F1 Asym2	285/40R21 109Y XL EAGLE F1 ASYM 2 SUV A0	285/40R21	Available	$ 816.05	$ 424.35	$ -
783115385	Passenger		Goodyear	Eagle F1 Asym3	225/50R18 95W EF1 ASYM3 ROF STR RSC	225/50R18	Available	$ 351.90	$ 182.99	$ -
783141385	Passenger		Goodyear	Eagle F1 Asym3	245/40R19 98Y EF1 ASYM 3 XL ROF *RSC MOE	245/40R19	Available	$ 487.61	$ 253.66	$ -
783836394	Passenger		Goodyear	Eagle F1 Asym3	245/40R19 98Y EF1 ASYM3SCTROF STR MOE	245/40R19	Available	$ 505.79	$ 263.01	$ -
783494385	Passenger		Goodyear	Eagle F1 Asym3	255/35R19 96Y EAG F1 ASYM 3 XL ROF *RSC	255/35R19	Available	$ 577.76	$ 300.44	$ -
783363388	Passenger		Goodyear	Eagle F1 Asym3	255/35R20 97Y XL EAGLE F1 ASYMMETRIC 3 J	255/35R20	Available	$ 442.99	$ 230.35	$ -
783146388	Passenger		Goodyear	Eagle F1 Asym3	265/35ZR21 101Y EAGLE F1 ASYM 3 NF0	265/35ZR21	Available	$ 540.97	$ 281.30	$ -
783119544	Passenger		Goodyear	Eagle F1 Asym3	265/45R20 104Y SL EAGLE F1 ASYM 3 SUV N0	265/45R20	Available	$ 505.09	$ 262.65	$ -
783859388	Passenger		Goodyear	Eagle F1 Asym3	265/45ZR19 105(Y) XL EF1 ASYMMETRIC 3 NO	265/45ZR19	Available	$ 482.54	$ 250.92	$ -
783123544	Passenger		Goodyear	Eagle F1 Asym3	295/40R20 106Y SL EAGLE F1 ASYM 3 SUV N0	295/40R20	Available	$ 543.73	$ 282.74	$ -
783917388	Passenger		Goodyear	Eagle F1 Asym3	295/40ZR19 108(Y) XL EF1 ASYMMETRIC 3 NO	295/40ZR19	Available	$ 533.91	$ 277.63	$ -
783142388	Passenger		Goodyear	Eagle F1 Asym3	305/30ZR21 104Y EAGLE F1 ASYM 3 NF0	305/30ZR21	Available	$ 646.24	$ 336.04	$ -
783138385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC3 R	225/45R18 95Y EAGLE F1 ASYMMETRIC3 ROF	225/45R18	Available	$ 379.94	$ 197.57	$ -
783139385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC3 R	255/40R18 99Y EAGLE F1 ASYMMETRIC3 ROF	255/40R18	Available	$ 494.18	$ 256.97	$ -
406375063	Passenger		Goodyear	Eagle F1 GS EMT	P245/45ZR17 86Y S2 EF1 GS EMTB02RPTL	P245/45ZR17	Available	$ 710.54	$ 369.48	$ -
406390063	Passenger		Goodyear	Eagle F1 GS EMT	P275/40ZR18 94Y S2 EF1 GS EMTB02RPTL	P275/40ZR18	Available	$ 807.99	$ 420.15	$ -
406609164	Passenger		Goodyear	Eagle F1 GS-2 EMT	P245/40ZR18 (88Y) LL EF1 GS-2 EMT VSBTL	P245/40ZR18	Available	$ 703.53	$ 365.84	$ -
406610164	Passenger		Goodyear	Eagle F1 GS-2 EMT	P285/35ZR19 (99Y) LL EF1 GS-2 EMT VSBTL	P285/35ZR19	Available	$ 840.90	$ 437.27	$ -
389357128	Passenger		Goodyear	Eagle F1 SuperCar	255/35R22 99W XL EAG F1SUPCAR VSBRPTL	255/35R22	Available	$ 464.71	$ 241.65	$ -
389357001	Passenger		Goodyear	Eagle F1 Supercar	255/35R22 98W XL EAGLE F1 SUPERCAR SCT	255/35R22	Available	$ 451.20	$ 234.62	$ -
389398128	Passenger		Goodyear	Eagle F1 Supercar	285/35R22 102W SL EAG F1SUPCAR VSBRPTL	285/35R22	Available	$ 405.66	$ 210.94	$ -
389398001	Passenger		Goodyear	Eagle F1 Supercar	285/35R22 102W SL EAGLE F1 SUPERCAR SCT	285/35R22	Available	$ 393.61	$ 204.68	$ -
389046128	Passenger		Goodyear	Eagle F1 Supercar	P255/45ZR18 99W S2 EAG F1SUPCAR VSBRPTL	P255/45ZR18	Available	$ 372.60	$ 193.75	$ -
389119128	Passenger		Goodyear	Eagle F1 Supercar	P265/40ZR17 91Y S2 EAG F1 SUPCAR VSBRPTL	P265/40ZR17	Available	$ 625.71	$ 325.37	$ -
389027128	Passenger		Goodyear	Eagle F1 Supercar	P285/40ZR18 96W LL EAG F1SUPCAR VSBRPTL	P285/40ZR18	Available	$ 395.55	$ 205.69	$ -
389118128	Passenger		Goodyear	Eagle F1 Supercar	P295/35ZR18 91Y S2 EAG F1 SUPCAR VSBRPTL	P295/35ZR18	Available	$ 834.75	$ 434.07	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
797047561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	245/35ZR19 93Y XL EAGLE F1 SUPERCAR 3	245/35ZR19	Available	$ 468.14	$ 243.43	$ -
797050561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	245/35ZR20 95Y XL EAGLE F1 SUPERCAR 3	245/35ZR20	Available	$ 460.63	$ 239.53	$ -
797051561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	245/40ZR18 97Y XL EAGLE F1 SUPERCAR 3	245/40ZR18	Available	$ 283.21	$ 147.27	$ -
797052561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	245/40ZR19 98Y XL EAGLE F1 SUPERCAR 3	245/40ZR19	Available	$ 405.15	$ 210.68	$ -
797053561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	245/45ZR17 99Y XL EAGLE F1 SUPERCAR 3	245/45ZR17	Available	$ 329.01	$ 171.09	$ -
797058561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	245/45ZR20 103Y XL EAGLE F1 SUPERCAR 3	245/45ZR20	Available	$ 380.31	$ 197.76	$ -
797062561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	255/40ZR18 99Y XL EAGLE F1 SUPERCAR 3	255/40ZR18	Available	$ 433.05	$ 225.19	$ -
797068561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	255/40ZR19 100Y XL EAGLE F1 SUPERCAR 3	255/40ZR19	Available	$ 373.15	$ 194.04	$ -
797020561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	255/40ZR20 101Y XL EAGLE F1 SUPERCAR 3	255/40ZR20	Available	$ 528.46	$ 274.80	$ -
797069561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	255/45ZR20 105Y XL EAGLE F1 SUPERCAR 3	255/45ZR20	Available	$ 475.39	$ 247.20	$ -
797070561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	265/35ZR19 98Y XL EAGLE F1 SUPERCAR 3	265/35ZR19	Available	$ 492.73	$ 256.22	$ -
797024561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	265/40ZR19 102Y XL EAGLE F1 SUPERCAR 3	265/40ZR19	Available	$ 483.55	$ 251.45	$ -
797032561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	275/35R18 95Y SL EAGLE F1 SUPERCAR 3	275/35R18	Available	$ 402.81	$ 209.46	$ -
797076561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	275/40ZR18 99Y SL EAGLE F1 SUPERCAR 3	275/40ZR18	Available	$ 342.61	$ 178.16	$ -
797079561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	275/40ZR19 101Y SL EAGLE F1 SUPERCAR 3	275/40ZR19	Available	$ 465.50	$ 242.06	$ -
797080561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	275/40ZR20 106Y XL EAGLE F1 SUPERCAR 3	275/40ZR20	Available	$ 561.28	$ 291.87	$ -
797788523	Passenger		Goodyear	Eagle F1 Supercar 3	285/30ZR20 95(Y) SL EAGLE F1 SUPERCAR 3	285/30ZR20	Available	$ 473.62	$ 246.28	$ -
797081561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	285/35ZR19 103Y XL EAGLE F1 SUPERCAR 3	285/35ZR19	Available	$ 430.23	$ 223.72	$ -
797082561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	285/35ZR20 100Y SL EAGLE F1 SUPERCAR 3	285/35ZR20	Available	$ 609.66	$ 317.02	$ -
797084561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	295/30ZR19 100Y XL EAGLE F1 SUPERCAR 3	295/30ZR19	Available	$ 608.45	$ 316.39	$ -
797085561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	295/30ZR20 101Y SL EAGLE F1 SUPERCAR 3	295/30ZR20	Available	$ 575.79	$ 299.41	$ -
797086561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	305/30ZR19 102Y SL EAGLE F1 SUPERCAR 3	305/30ZR19	Available	$ 644.74	$ 335.26	$ -
797001538	Passenger		Goodyear	Eagle F1 Supercar 3	305/30ZR19 98(Y) SL EAGLE F1 SUPERCAR 3	305/30ZR19	Available	$ 517.23	$ 268.96	$ -
797789523	Passenger		Goodyear	Eagle F1 Supercar 3	305/30ZR20 99(Y) SL EAGLE F1 SUPERCAR 3	305/30ZR20	Available	$ 485.51	$ 252.47	$ -
797088561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	305/35ZR20 104Y SL EAGLE F1 SUPERCAR 3	305/35ZR20	Available	$ 702.81	$ 365.46	$ -
797002538	Passenger		Goodyear	Eagle F1 Supercar 3	325/30ZR19 101(Y) SL EAGLE F1 SUPERCAR 3	325/30ZR19	Available	$ 574.33	$ 298.65	$ -
797091561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	325/30ZR19 105Y SL EAGLE F1 SUPERCAR 3	325/30ZR19	Available	$ 605.45	$ 314.83	$ -
797108538	Passenger		Goodyear	Eagle F1 SuperCar 3R	205/45ZR17 88Y XL EAGLE F1 SUPERCAR 3R	205/45ZR17	Available	$ 305.35	$ 158.78	$ -
797103538	Passenger		Goodyear	Eagle F1 SuperCar 3R	205/50ZR15 86Y SL EAGLE F1 SUPERCAR 3R	205/50ZR15	Available	$ 240.56	$ 125.09	$ -
797104538	Passenger		Goodyear	Eagle F1 SuperCar 3R	225/45ZR17 91Y SL EAGLE F1 SUPERCAR 3R	225/45ZR17	Available	$ 316.45	$ 164.55	$ -
797018538	Passenger		Goodyear	Eagle F1 Supercar 3R	235/35ZR19 91(Y) XL EAGLE F1 SUPERCAR 3R	235/35ZR19	Available	$ 429.11	$ 223.14	$ -
797109538	Passenger		Goodyear	Eagle F1 SuperCar 3R	235/40ZR18 95Y XL EAGLE F1 SUPERCAR 3R	235/40ZR18	Available	$ 430.49	$ 223.85	$ -
797110538	Passenger		Goodyear	Eagle F1 SuperCar 3R	245/35ZR19 93Y XL EAGLE F1 SUPERCAR 3R	245/35ZR19	Available	$ 590.31	$ 306.96	$ -
797105538	Passenger		Goodyear	Eagle F1 SuperCar 3R	245/40ZR17 91Y SL EAGLE F1 SUPERCAR 3R	245/40ZR17	Available	$ 363.39	$ 188.96	$ -
797051538	Passenger		Goodyear	Eagle F1 SuperCar 3R	245/40ZR18 97Y XL EAGLE F1 SUPERCAR 3R	245/40ZR18	Available	$ 406.76	$ 211.52	$ -
797040538	Passenger		Goodyear	Eagle F1 Supercar 3R	255/40ZR20 97(Y)SL EAGLE F1 SUPERCAR 3R	255/40ZR20	Available	$ 436.51	$ 226.89	$ -
797107538	Passenger		Goodyear	Eagle F1 SuperCar 3R	265/35ZR18 97Y XL EAGLE F1 SUPERCAR 3R	265/35ZR18	Available	$ 424.58	$ 220.78	$ -
797111538	Passenger		Goodyear	Eagle F1 Supercar 3R	265/35ZR19 98(Y) XL EAGLE F1 SUPERCAR 3R	265/35ZR19	Available	$ 583.05	$ 303.19	$ -
797092538	Passenger		Goodyear	Eagle F1 Supercar 3R	265/40ZR19 98Y SL EAGLE F1 SUPERCAR 3R	265/40ZR19	Available	$ 480.55	$ 249.89	$ -
797032538	Passenger		Goodyear	Eagle F1 Supercar 3R	275/35ZR18 95Y SL EAGLE F1 SUPERCAR 3R	275/35ZR18	Available	$ 508.15	$ 264.24	$ -
797106538	Passenger		Goodyear	Eagle F1 SuperCar 3R	285/30ZR18 93Y SL EAGLE F1 SUPERCAR 3R	285/30ZR18	Available	$ 546.76	$ 284.32	$ -
797031538	Passenger		Goodyear	Eagle F1 Supercar 3R	285/30ZR20 95(Y) SL EAGLE F1 SUPERCAR 3R	285/30ZR20	Available	$ 650.79	$ 338.41	$ -
797081538	Passenger		Goodyear	Eagle F1 SuperCar 3R	285/35ZR19 103(Y) XL EAGLE F1 SUPRCAR 3R	285/35R19	Available	$ 596.34	$ 310.10	$ -
797082538	Passenger		Goodyear	Eagle F1 Supercar 3R	285/35ZR20 100Y SL EAGLE F1 SUPERCAR 3R	285/35ZR20	Available	$ 639.39	$ 332.48	$ -
412561506	Passenger		Goodyear	Eagle F1 Supercar EMT	P275/35ZR18(87Y)L2 EAG F1 SPRCR EMTVSBTL	P275/35ZR18	Available	$ 906.24	$ 471.24	$ -
412562506	Passenger		Goodyear	Eagle F1 Supercar EMT	P325/30ZR19 94Y L2 EAG F1 SPRCR EMTVSBTL	P325/30ZR19	Available	$ 1,007.49	$ 523.89	$ -
408561330	Passenger		Goodyear	Eagle F1 Supercar G 2	P275/35ZR18 (87Y) EAG F1 SUPCR G:2 ROF L	P275/35ZR18	Available	$ 591.24	$ 307.44	$ -
408561331	Passenger		Goodyear	Eagle F1 Supercar G 2	P275/35ZR18 (87Y) EAGF1 SUPCR G:2 ROF R	P275/35ZR18	Available	$ 557.48	$ 289.89	$ -
106137625	Passenger		Goodyear	Eagle GT II	P275/45R20 106V S2 EAG GT II VSBRPTL	P275/45R20	Available	$ 277.35	$ 144.22	$ -
106087625	Passenger		Goodyear	Eagle GT II	P285/50R20 111H S2 EAG GT II VSBRPTL	P285/50R20	Available	$ 227.59	$ 118.35	$ -
706052025	Passenger		Goodyear	Eagle LS	P235/60R17 103S X2 EAGLE LS XNWRPTL	P235/60R17	Available	$ 399.43	$ 207.70	$ -
706171163	Passenger		Goodyear	Eagle LS2	225/50R18 95H SL EAGLE LS2 RPTL	225/50R18	Available	$ 194.90	$ 101.35	$ -
706447163	Passenger		Goodyear	Eagle LS2	225/55R17 97H SL EAGLE LS2 RPTL	225/55R17	Available	$ 184.91	$ 96.15	$ -
706038163	Passenger		Goodyear	Eagle LS2	235/45R18 94V SL EAGLE LS2 VSBRPTL	235/45R18	Available	$ 218.49	$ 113.61	$ -
706588163	Passenger		Goodyear	Eagle LS2	235/45R18 94V SL EAGLE LS2 VSBRPTL INM	235/45R18	Available	$ 219.97	$ 114.38	$ -
706377308	Passenger		Goodyear	Eagle LS2	235/45R19 95H SL EAGLE LS2 MOE ROF	235/45R19	Available	$ 487.81	$ 253.66	$ -
706377575	Passenger		Goodyear	Eagle LS2	235/45R19 95H SL EAGLE LS2 ROF FCA	235/45R19	Available	$ 417.73	$ 217.22	$ -
706414308	Passenger		Goodyear	Eagle LS2	235/55R19 101V SL EAGLE LS2 NO F	235/55R19	Available	$ 312.26	$ 162.38	$ -
706356324	Passenger		Goodyear	Eagle LS2	235/55R19 101H SL EAGLE LS2 AO BLTRPTL	235/55R19	Available	$ 395.24	$ 205.52	$ -
706440322	Passenger		Goodyear	Eagle LS2	245/45R18 100V XL EAGLE LS2 ROF STR-RSC	245/45R18	Available	$ 536.96	$ 279.22	$ -
706385308	Passenger		Goodyear	Eagle LS2	265/50R19 110V XL EAGLE LS2 BLT N1 TL	265/50R19	Available	$ 419.35	$ 218.06	$ -
706386308	Passenger		Goodyear	Eagle LS2	275/45R20 110V XL EAGLE LS2 BLT N1 TL	275/45R20	Available	$ 500.65	$ 260.34	$ -
706648163	Passenger		Goodyear	Eagle LS2	P195/65R15 89S SL EAGLE LS2 VSBRPTL	P195/65R15	Available	$ 130.66	$ 67.94	$ -
706811163	Passenger		Goodyear	Eagle LS2	P205/70R16 96T S2 EAGLE LS2 VSBRPTL	P205/70R16	Available	$ 202.13	$ 105.11	$ -
706569163	Passenger		Goodyear	Eagle LS2	P225/55R18 97H S2 EAGLE LS2 VSBRPTL	P225/55R18	Available	$ 202.13	$ 105.11	$ -
706018163	Passenger		Goodyear	Eagle LS2	P235/50R18 97H SL EAGLE LS2 VSBRPTL	P235/50R18	Available	$ 290.32	$ 150.97	$ -
706069165	Passenger		Goodyear	Eagle LS2	P275/55R20 111S S2 EAGLE LS2 B01RPTL	P275/55R20	Available	$ 263.15	$ 136.84	$ -
706795168	Passenger		Goodyear	Eagle LS2 ROF	205/50R17 89H SL EAGLE LS2 ROF B BSWTL	205/50R17	Available	$ 557.12	$ 289.70	$ -
706567308	Passenger		Goodyear	Eagle LS2 ROF	225/50R17 94H SL EAGLE LS2 ROF TL	225/50R17	Available	$ 410.74	$ 213.58	$ -
706823322	Passenger		Goodyear	Eagle LS2 ROF	225/55R17 97V SL EAGLE LS2 * ROF BLT TL	225/55R17	Available	$ 439.99	$ 228.79	$ -
732401500	Passenger		Goodyear	Eagle RS-A	195/60R15 88H SL EAG RS-A VSBRPTL	195/60R15	Available	$ 124.22	$ 64.59	$ -
732222500	Passenger		Goodyear	Eagle RS-A	235/55R18 100V SL EAG RS-A VSB	235/55R18	Available	$ 242.98	$ 126.35	$ -
732603500	Passenger		Goodyear	Eagle RS-A	245/45R20 99V S2 EAG RS-A VSBRPTL	245/45R20	Available	$ 283.19	$ 147.26	$ -
732016500	Passenger		Goodyear	Eagle RS-A	255/45R19 100V SL EAG RS-A VSBRPTL	255/45R19	Available	$ 351.35	$ 182.70	$ -
732007741	Passenger		Goodyear	Eagle RS-A	255/45R20 101V SL EAG RS-A BSL RPTL	255/45R20	Available	$ 271.26	$ 141.06	$ -
732170500	Passenger		Goodyear	Eagle RS-A	P205/55R16 89H S2 EAG RS-A VSBRPTL	P205/55R16	Available	$ 160.23	$ 83.32	$ -
732674500	Passenger		Goodyear	Eagle RS-A	P205/55R16 89H SL EAG RS-A VSBRPTL	P205/55R16	Available	$ 158.05	$ 82.19	$ -
732682500	Passenger		Goodyear	Eagle RS-A	P215/45R17 87W SL EAG RS-A VSBRPTL	P215/45R17	Available	$ 178.45	$ 92.79	$ -
732262500	Passenger		Goodyear	Eagle RS-A	P215/55R17 93V SL EAG RS-A VSBRPTL	P215/55R17	Available	$ 253.18	$ 131.65	$ -
732646500	Passenger		Goodyear	Eagle RS-A	P225/45R18 91V S2 EAG RS-A VSBRPTL	P225/45R18	Available	$ 215.04	$ 111.82	$ -
732279438	Passenger		Goodyear	Eagle RS-A	P245/45R18 96V S2 EAG RS-A N VSBRPTL	P245/45R18	Available	$ 251.56	$ 130.81	$ -
732899500	Passenger		Goodyear	Eagle RS-A	P245/50R20 102H SL EAG RS-A VSBRPTL	P245/50R20	Available	$ 275.23	$ 143.12	$ -
732550500	Passenger		Goodyear	Eagle RS-A	P255/50R20 104V S2 EAG RS-A VSBRPTL	P255/50R20	Available	$ 332.56	$ 172.93	$ -
732587500	Passenger		Goodyear	Eagle RS-A	P255/60R19 108H S2 EAG RS-A VSBRPTL	P255/60R19	Available	$ 298.10	$ 155.01	$ -
732372500	Passenger		Goodyear	Eagle RS-A	P275/60R17 110H S2 EAG RS-A VSBRPTL	P275/60R17	Available	$ 254.65	$ 132.42	$ -
107548343	Passenger		Goodyear	Eagle RS-A2	245/45ZR20 99Y SL EAGLE RS-A2 VSBTL	245/45ZR20	Available	$ 318.28	$ 165.51	$ -
107172659	Passenger		Goodyear	Eagle RS-A2	P245/45R19 98V SL EAGLE RS-A2 VSB TL	P245/45R19	Available	$ 273.99	$ 142.47	$ -
109182366	Passenger		Goodyear	Eagle Sport A/S	235/55R17 99W SL EAGLE SPORT A/S VSBTL	235/55R17	Available	$ 236.23	$ 122.84	$ -
109576366	Passenger		Goodyear	Eagle Sport A/S	205/50R17 93W SL EAGLE SPORT A/S VSBTL	205/50R17	Available	$ 215.49	$ 112.05	$ -
109907366	Passenger		Goodyear	Eagle Sport A/S	205/55R16 91V SL EAGLE SPORT A/S VSBTL	205/55R16	Available	$ 188.13	$ 97.83	$ -
109053366	Passenger		Goodyear	Eagle Sport A/S	215/45R17 91W XL EAGLE SPORT A/S VSBTL	215/45R17	Available	$ 198.71	$ 103.33	$ -
109065366	Passenger		Goodyear	Eagle Sport A/S	215/45R18 93W XL EAGLE SPORT A/S VSBTL	215/45R18	Available	$ 219.69	$ 114.24	$ -
109055366	Passenger		Goodyear	Eagle Sport A/S	225/40R18 92W SL EAGLE SPORT A/S VSBTL	225/40R18	Available	$ 219.34	$ 114.06	$ -
109044366	Passenger		Goodyear	Eagle Sport A/S	225/45R17 94W XL EAGLE SPORT A/S VSBTL	225/45R17	Available	$ 196.12	$ 101.98	$ -
109058366	Passenger		Goodyear	Eagle Sport A/S	225/45R18 95W SL EAGLE SPORT A/S VSBTL	225/45R18	Available	$ 241.29	$ 125.47	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
109083366	Passenger		Goodyear	Eagle Sport A/S	225/50R17 94W SL EAGLE SPORT A/S VSBTL	225/50R17	Available	$ 215.49	$ 112.05	$ -
109092395	Passenger		Goodyear	Eagle Sport A/S	225/50R18 95V EAGLE SPORT A/S STR ROF	225/50R18	Available	$ 419.89	$ 218.34	$ -
109143395	Passenger		Goodyear	Eagle Sport A/S	225/55R17 97H EAG SPRT A/S ROF STR MOE	225/55R17	Available	$ 303.22	$ 157.67	$ -
109086382	Passenger		Goodyear	Eagle Sport A/S	225/55R18 98V SL EAGLE SPORT A/S VSBTL	225/55R18	Available	$ 247.73	$ 128.82	$ -
109132366	Passenger		Goodyear	Eagle Sport A/S	225/60R18 100V SL EAGLE SPORT A/S VSBTL	225/60R18	Available	$ 264.77	$ 137.68	$ -
109104366	Passenger		Goodyear	Eagle Sport A/S	235/40R18 91W SL EAGLE SPORT A/S VSBTL	235/40R18	Available	$ 249.90	$ 129.95	$ -
109063366	Passenger		Goodyear	Eagle Sport A/S	235/40R18 95W XL EAGLE SPORT A/S VSBTL	235/40R18	Available	$ 251.60	$ 130.83	$ -
109270366	Passenger		Goodyear	Eagle Sport A/S	235/45R17 94W SL EAGLE SPORT A/S VSBTL	235/45R17	Available	$ 219.47	$ 114.12	$ -
109084366	Passenger		Goodyear	Eagle Sport A/S	235/45R18 94V SL EAGLE SPORT A/S VSBTL	235/45R18	Available	$ 263.22	$ 136.87	$ -
109087366	Passenger		Goodyear	Eagle Sport A/S	235/50R18 97V SL EAGLE SPORT A/S VSBTL	235/50R18	Available	$ 254.84	$ 132.52	$ -
109152569	Passenger		Goodyear	Eagle Sport A/S	235/50R19 99H SL EAGLE SPORT A/S AO	235/50R19	Available	$ 384.50	$ 199.94	$ -
109149569	Passenger		Goodyear	Eagle Sport A/S	235/55R18 100H SL EAGLE SPORT A/S AO	235/55R18	Available	$ 261.94	$ 136.21	$ -
109100366	Passenger		Goodyear	Eagle Sport A/S	235/55R20 102V SL EAGLE SPORT A/S VSBTL	235/55R20	Available	$ 318.71	$ 165.73	$ -
109133366	Passenger		Goodyear	Eagle Sport A/S	235/60R18 107V XL EAGLE SPORT A/S VSBTL	235/60R18	Available	$ 279.10	$ 145.13	$ -
109066366	Passenger		Goodyear	Eagle Sport A/S	245/35R20 95W XL EAGLE SPORT A/S VSBTL	245/35R20	Available	$ 272.55	$ 141.73	$ -
109057366	Passenger		Goodyear	Eagle Sport A/S	245/40R18 93W SL EAGLE SPORT A/S VSBTL	245/40R18	Available	$ 259.21	$ 134.27	$ -
109077366	Passenger		Goodyear	Eagle Sport A/S	245/40R19 94W SL EAGLE SPORT A/S VSBTL	245/40R19	Available	$ 312.26	$ 162.38	$ -
109140395	Passenger		Goodyear	Eagle Sport A/S	245/40R19 98H EAG SPORT A/S ROF STR MOE	245/40R19	Available	$ 477.86	$ 248.49	$ -
109056366	Passenger		Goodyear	Eagle Sport A/S	245/45R18 96W SL EAGLE SPORT A/S VSBTL	245/45R18	Available	$ 249.04	$ 129.50	$ -
109093382	Passenger		Goodyear	Eagle Sport A/S	245/45R18 100 H XL EAGLE SPORT A/S J BLT	245/45R18	Available	$ 278.99	$ 145.07	$ -
109093395	Passenger		Goodyear	Eagle Sport A/S	245/45R18 100H EAGLE SPORT A/S ROF	245/45R18	Available	$ 442.82	$ 230.27	$ -
109069366	Passenger		Goodyear	Eagle Sport A/S	245/45R20 103W XL EAGLE SPORT A/S VSBTL	245/45R20	Available	$ 317.42	$ 165.06	$ -
109089366	Passenger		Goodyear	Eagle Sport A/S	245/50R18 100V SL EAGLE SPORT A/S VSBTL	245/50R18	Available	$ 286.89	$ 149.18	$ -
109111366	Passenger		Goodyear	Eagle Sport A/S	245/50R20 102V SL EAGLE SPORT A/S VSBTL	245/50R20	Available	$ 286.05	$ 148.75	$ -
109142557	Passenger		Goodyear	Eagle Sport A/S	245/50R20 105V XL EAGLE SPORT A/S J BLT	245/50R20	Available	$ 348.26	$ 181.10	$ -
109113366	Passenger		Goodyear	Eagle Sport A/S	245/55R19 103V SL EAGLE SPORT A/S VSBTL	245/55R19	Available	$ 316.02	$ 164.33	$ -
109080366	Passenger		Goodyear	Eagle Sport A/S	255/35R18 94W XL EAGLE SPORT A/S VSBTL	255/35R18	Available	$ 289.04	$ 150.30	$ -
109074366	Passenger		Goodyear	Eagle Sport A/S	255/35R19 96W XL EAGLE SPORT A/S VSBTL	255/35R19	Available	$ 298.06	$ 154.99	$ -
109081366	Passenger		Goodyear	Eagle Sport A/S	255/35R20 97W XL EAGLE SPORT A/S VSBTL	255/35R20	Available	$ 309.67	$ 161.03	$ -
109072366	Passenger		Goodyear	Eagle Sport A/S	255/40R18 99W XL EAGLE SPORT A/S VSBTL	255/40R18	Available	$ 277.42	$ 144.25	$ -
109082366	Passenger		Goodyear	Eagle Sport A/S	255/45R20 101W SL EAGLE SPORT A/S VSBTL	255/45R20	Available	$ 305.81	$ 159.02	$ -
109020366	Passenger		Goodyear	Eagle Sport A/S	255/50R19 107V XL EAGLE SPORT A/S VSBTL	255/50R19	Available	$ 334.01	$ 173.69	$ -
109108366	Passenger		Goodyear	Eagle Sport A/S	255/50R20 109 XL EAGLE SPORT A/S VSBTL	255/50R20	Available	$ 324.56	$ 168.77	$ -
109147557	Passenger		Goodyear	Eagle Sport A/S	255/50R20 109H XL EAGLE SPORT A/S AO	255/50R20	Available	$ 385.81	$ 200.62	$ -
109112366	Passenger		Goodyear	Eagle Sport A/S	255/55R18 109V SL EAGLE SPORT A/S VSBTL	255/55R18	Available	$ 302.90	$ 157.51	$ -
109097395	Passenger		Goodyear	Eagle Sport A/S	255/55R19 111H XL EAGL SPORT A/S ROF AOE	255/55R19	Available	$ 472.26	$ 245.58	$ -
109114366	Passenger		Goodyear	Eagle Sport A/S	255/55R20 107H SL EAGLE SPORT A/S VSBTL	255/55R20	Available	$ 276.17	$ 143.61	$ -
109110386	Passenger		Goodyear	Eagle Sport A/S	255/60R19 109H XL EAGLE SPORT A/S VSBTL	255/60R19	Available	$ 282.19	$ 146.74	$ -
109098366	Passenger		Goodyear	Eagle Sport A/S	265/45R18 101V SL EAGLE SPORT A/S VSBTL	265/45R18	Available	$ 470.96	$ 244.90	$ -
109146399	Passenger		Goodyear	Eagle Sport A/S	265/50R19 110W XL EAGLE SPORT A/S MGT	265/50R19	Available	$ 348.39	$ 181.16	$ -
109062366	Passenger		Goodyear	Eagle Sport A/S	275/40R20 106W XL EAGLE SPORT A/S VSBTL	275/40R20	Available	$ 341.67	$ 177.67	$ -
109138366	Passenger		Goodyear	Eagle Sport A/S	275/55R20 117V XL EAGLE SPORT A/S VSBTL	275/55R20	Available	$ 292.70	$ 152.20	$ -
109115366	Passenger		Goodyear	Eagle Sport A/S	285/45R22 110H SL EAGLE SPORT A/S VSBTL	285/45R22	Available	$ 355.36	$ 184.79	$ -
109154395	Passenger		Goodyear	Eagle Sport A/S ROF	285/45R20 112H XL EAGL SPORT A/S ROF	285/45R20	Available	$ 469.67	$ 244.23	$ -
102020559	Passenger		Goodyear	Eagle Touring	225/55R19 103H XL EAGLE TOURING NF0	225/55R19	Available	$ 332.05	$ 172.67	$ -
102918387	Passenger		Goodyear	Eagle Touring	235/40R19 96V EAGLE TOURING VSB RPTL	235/40R19	Available	$ 273.05	$ 141.99	$ -
102017387	Passenger		Goodyear	Eagle Touring	255/60R18 108H EAGLE TOURING RPTL	255/60R18	Available	$ 225.19	$ 117.10	$ -
102964559	Passenger		Goodyear	Eagle Touring	235/45R18 98V EAGLE TOURING RPTL	235/45R18	Available	$ 227.55	$ 118.33	$ -
102928387	Passenger		Goodyear	Eagle Touring	235/55R20 102V EAGLE TOURING VSB RPTL	235/55R20	Available	$ 291.88	$ 151.78	$ -
102972387	Passenger		Goodyear	Eagle Touring	245/40R19 94W EAGLE TOURING RPTL	245/40R19	Available	$ 267.76	$ 139.24	$ -
102972396	Passenger		Goodyear	Eagle Touring	245/40R19 94W SL EAGLE TOURING VSBTL SCT	245/40R19	Available	$ 376.57	$ 195.82	$ -
102850387	Passenger		Goodyear	Eagle Touring	245/40R20 95W EAGLE TOURING VSB RPTL	245/40R20	Available	$ 321.18	$ 167.01	$ -
102003387	Passenger		Goodyear	Eagle Touring	245/40R20 99W XL EAGLE TOUR VSB RPTL SCT	245/40R20	Available	$ 418.24	$ 217.48	$ -
102997387	Passenger		Goodyear	Eagle Touring	245/40R20 99W XL EAGLE TOURING VSB RPTL	245/40R20	Available	$ 288.61	$ 150.08	$ -
102839387	Passenger		Goodyear	Eagle Touring	245/45R19 98V EAGLE TOURING VSB RPTL	245/45R19	Available	$ 257.12	$ 133.70	$ -
102015387	Passenger		Goodyear	Eagle Touring	245/45R19 98W EAG TOUR SL VSB RPTL	245/45R19	Available	$ 326.45	$ 169.75	$ -
102015578	Passenger		Goodyear	Eagle Touring	245/45R19 98W EAGLE TOURING SCT VSB RPTL	245/45R19	Available	$ 394.68	$ 205.23	$ -
102011387	Passenger		Goodyear	Eagle Touring	265/45R20 104V SL EAGLE TOURING N0	265/45R20	Available	$ 483.88	$ 251.62	$ -
102994396	Passenger		Goodyear	Eagle Touring	275/40R22 107W EAG TOUR XL SCT VSB RPTL	275/40R22	Available	$ 702.81	$ 365.46	$ -
102994387	Passenger		Goodyear	Eagle Touring	275/40R22 107W EAG TOUR XL VSB RPTL	275/40R22	Available	$ 430.46	$ 223.84	$ -
102021559	Passenger		Goodyear	Eagle Touring	275/45R19 108H XL EAGLE TOURING NF0	275/45R19	Available	$ 432.26	$ 224.78	$ -
102863387	Passenger		Goodyear	Eagle Touring	285/45R22 114H EAGLE TOURING VSB RPTL	285/45R22	Available	$ 273.70	$ 142.32	$ -
102012387	Passenger		Goodyear	Eagle Touring	295/40R20 106V SL EAGLE TOURING N0	295/40R20	Available	$ 483.88	$ 251.62	$ -
102035387	Passenger		Goodyear	Eagle Touring	245/45R20 99V EAGLE TOURING VSB RPTL	245/45R20	Available	$ 277.42	$ 144.26	$ -
102044559	Passenger		Goodyear	Eagle Touring	255/45R20 105H XL EAGLE TOURING MO	255/45R20	Available	$ 335.49	$ 174.45	$ -
102045559	Passenger		Goodyear	Eagle Touring	235/60R20 108H XL EAGLE TOURING STR	235/60R20	Available	$ 349.42	$ 181.70	$ -
102042559	Passenger		Goodyear	Eagle Touring	305/30R21 104H XL EAGLE TOURING NF0	305/30R21	Available	$ 529.04	$ 275.10	$ -
102041559	Passenger		Goodyear	Eagle Touring	265/35R21 101H XL EAGLE TOURING NF0	265/35R21	Available	$ 509.26	$ 264.82	$ -
102048641	Passenger		Goodyear	Eagle Touring	235/50R21 101V SL EAG TOURING B01 RPTL	235/50R21	Available	$ 405.38	$ 210.80	$ -
102062559	Passenger		Goodyear	Eagle Touring	255/50R21 109H XL EAGLE TOURING STR	255/50R21	Available	$ 503.74	$ 261.94	$ -
112015379	Passenger		Goodyear	Efficient Grip	195/55R16 87W EFFICIENTGRIP PERFROFSTR	195/55R16	Available	$ 441.24	$ 229.44	$ -
112014344	Passenger		Goodyear	Efficient Grip	235/45R19 95V SL EFFICIENTGRIP MOE ROF	235/45R19	Available	$ 441.24	$ 229.44	$ -
112006344	Passenger		Goodyear	Efficient Grip	255/40R18 95Y SL EFFICIENTGRIP* ROF TL	255/40R18	Available	$ 455.22	$ 236.71	$ -
112073534	Passenger		Goodyear	Efficient Grip Perf	225/55R17 97W SL EFFICIENTGRIP PERF STR	225/55R17	Available	$ 188.55	$ 98.05	$ -
112084534	Passenger		Goodyear	Efficient Grip Perf	205/45R17 88V XL EFFICENTGRIP PERF	205/45R17	Available	$ 285.93	$ 148.68	$ -
112081631	Passenger		Goodyear	Efficient Grip Perf	255/45R20 101T EFFICENTGRIP PERF EDT	255/45R20	Available	$ 514.83	$ 267.71	$ -
112080634	Passenger		Goodyear	Efficient Grip Perf	235/50R20 100T EFFICENTGRIP PERF EDT	235/50R20	Available	$ 447.49	$ 232.69	$ -
112228344	Passenger		Goodyear	Efficient Grip ROF	255/40R19 100Y XL EFFICIENTGRIP* ROF A0	255/40R19	Available	$ 716.25	$ 372.45	$ -
684011293	Passenger		Goodyear	Excellence	255/45R20 101W SL EXCELLENCE AO BLTTL	255/45R20	Available	$ 538.51	$ 280.03	$ -
111045513	Passenger		Goodyear	Excellence ROF	245/40R20 99Y XL EXCELLENCE ROF BLTTL	245/40R20	Available	$ 589.79	$ 306.69	$ -
111016513	Passenger		Goodyear	Excellence ROF	245/45R19 98Y SL EXCELLENCE ROF BLTTL	245/45R19	Available	$ 662.45	$ 344.47	$ -
111446513	Passenger		Goodyear	Excellence ROF	275/35R19 96Y SL EXCELLENCE * ROF BLT TL	275/35R19	Available	$ 664.12	$ 345.34	$ -
111048513	Passenger		Goodyear	Excellence ROF	275/35R20 102Y XL EXCELLENCE ROF BLTTL	275/35R20	Available	$ 779.35	$ 405.26	$ -
111017513	Passenger		Goodyear	Excellence ROF	275/40R19 101Y SL EXCELLENCE ROF BLTTL	275/40R19	Available	$ 854.63	$ 444.41	$ -
402602047	Passenger		Goodyear	Integrity	185/55R15 82T SL INTEGRITY VSB TL	185/55R15	Available	$ 184.14	$ 95.75	$ -
402479047	Passenger		Goodyear	Integrity	225/65R17 101S SL INTEGRITY VSBRPTL	225/65R17	Available	$ 232.16	$ 120.72	$ -
117065646	Passenger		Goodyear	UG PERF + SUV	235/70R16 106T SL ULTRA GRIP + SUV UGS	235/70R16	Available	$ 185.38	$ 96.40	$ -
117488646	Passenger		Goodyear	UG PERF + SUV	235/60R17 102H SL UG PERF + SUV UGS	235/60R17	Available	$ 217.38	$ 113.04	$ -
117049646	Passenger		Goodyear	UG PERF + SUV	225/65R17 102H SL UG PERF + SUV UGS	225/65R17	Available	$ 204.75	$ 106.47	$ -
117061645	Passenger		Goodyear	UG PERF + SUV	215/65R17 99V SL UG PERF + SUV UGS	215/65R17	Available	$ 189.33	$ 98.45	$ -
117068646	Passenger		Goodyear	UG PERF + SUV	235/65R17 108H XL ULTRAGRI PERF+ SUV UGS	235/65R17	Available	$ 224.39	$ 116.68	$ -
117075646	Passenger		Goodyear	UG PERF + SUV	235/65R18 110V XL UG PERF + SUV UGS	235/65R18	Available	$ 266.46	$ 138.56	$ -
117075646	Passenger		Goodyear	UG PERF + SUV	265/60R18 114H XL UG PERF + SUV UGS	265/60R18	Available	$ 285.38	$ 148.40	$ -
117077646	Passenger		Goodyear	UG PERF + SUV	215/60R17 100V XL UG PERF + SUV UGS	215/60R17	Available	$ 189.33	$ 98.45	$ -
117062646	Passenger		Goodyear	UG PERF + SUV	225/60R18 104V XL UG PERF + SUV UGS	225/60R18	Available	$ 251.04	$ 130.54	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Govt Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
117992646	Passenger		Goodyear	UG PERF + SUV	235/55R18 104H XL UG PERF + SUV UGS	235/55R18	Available	$ 241.21	$ 125.43	$ -
117019646	Passenger		Goodyear	UG PERF + SUV	225/55R19 99V SL UG PERF + SUV UGS	225/55R19	Available	$ 271.68	$ 141.27	$ -
117048646	Passenger		Goodyear	UG PERF + SUV	225/60R17 103V XL UG PERF + SUV UGS	225/60R17	Available	$ 231.15	$ 120.20	$ -
117072646	Passenger		Goodyear	UG PERF + SUV	225/55R18 102V XL UG PERF + SUV UGS	225/55R18	Available	$ 263.08	$ 136.80	$ -
117067650	Passenger		Goodyear	UG PERF SUV G1	245/50R20 105V XL UG PERF SUV G1 UGS	245/50R20	Available	$ 314.15	$ 163.36	$ -
117037650	Passenger		Goodyear	UG PERF SUV G1	255/50R20 109V XL UG PERF SUV G1 UGS	255/50R20	Available	$ 307.14	$ 159.71	$ -
117078650	Passenger		Goodyear	UG PERF SUV G1	285/35R22 106V XL UG PERF SUV G1	285/35R22	Available	$ 355.44	$ 184.83	$ -
117838373	Passenger		Goodyear	Ultra Grip 8 Performance	285/45R20 112V XL ULT GRIP 8 PERFORM AO	285/45R20	Available	$ 516.51	$ 268.59	$ -
117195564	Passenger		Goodyear	Ultra Grip Performance	255/55R19 111H XL ULTRA GRIP PERF G-1 AO	255/55R19	Available	$ 410.45	$ 213.43	$ -
117780373	Passenger		Goodyear	UltraGrip 8 Perf	205/65R16 95H SL ULTRA GRIP 8 PERF UGS	205/65R16	Available	$ 163.91	$ 85.23	$ -
117778373	Passenger		Goodyear	UltraGrip 8 Perf	245/45R18 100V XL ULT GRIP 8 PERF STR MO	245/45R18	Available	$ 443.04	$ 230.38	$ -
117799373	Passenger		Goodyear	UltraGrip 8 Perf ROF	245/45R18 100V XL ULT GRP8PER STR RSC MO	245/45R18	Available	$ 443.04	$ 230.38	$ -
117060645	Passenger		Goodyear	UltraGrip 9+	205/65R15 94T SL UG 9+ UGS	205/65R15	Available	$ 140.66	$ 73.15	$ -
117059645	Passenger		Goodyear	UltraGrip 9+	205/60R16 92H SL UG 9+ UGS	205/60R16	Available	$ 173.90	$ 90.43	$ -
117045645	Passenger		Goodyear	UltraGrip 9+	195/65R15 91T SL UG 9+ UGS	195/65R15	Available	$ 144.05	$ 74.91	$ -
117051645	Passenger		Goodyear	UltraGrip 9+	185/65R15 88T SL UG 9+ UGS	185/65R15	Available	$ 145.94	$ 75.89	$ -
117046645	Passenger		Goodyear	UltraGrip 9+	205/55R16 94H XL UG 9+ UGS	205/55R16	Available	$ 192.13	$ 99.91	$ -
117030679	Passenger		Goodyear	UltraGrip Perf 3	255/45R20 105V XL UG PERF 3 STR	255/45R20	Available	$ 452.61	$ 235.36	$ -
117096677	Passenger		Goodyear	UltraGrip Perf 3	285/40R20 108V XL ULT GRIP PERFORM 3	285/40R20	Available	$ 512.78	$ 266.65	$ -
117123679	Passenger		Goodyear	UltraGrip Perf 3	195/50R18 XL 93H UG PERF 3	195/50R18	Available	$ 394.46	$ 205.12	$ -
117098679	Passenger		Goodyear	UltraGrip Perf 3	245/50R19 105H XL UG PERF 3 STR	245/50R19	Available	$ 428.00	$ 222.56	$ -
117038564	Passenger		Goodyear	Ultragrip Perf Gen-1	245/35R20 XL ULTRA GRIP PERF GEN-1 AO TL	245/35R20	Available	$ 499.85	$ 259.92	$ -
117034564	Passenger		Goodyear	Ultragrip Perf Gen-1	245/45R20 XL ULTRA GRIP PERF GEN1 NF0	245/45R20	Available	$ 371.94	$ 193.41	$ -
653008580	Passenger		Goodyear	Ultragrip Perf Gen-1	205/60R16 96H ULTRAGRIP PERF GEN-1	205/60R16	Available	$ 229.50	$ 119.34	$ -
653006580	Passenger		Goodyear	Ultragrip Perf Gen-1	205/45R18 90H ULTRAGRIP PERF GEN-1	205/45R18	Available	$ 236.03	$ 122.74	$ -
117992564	Passenger		Goodyear	Ultragrip Perf Gen-1	235/55R18 XL ULTRA GRIP PERF GEN-1 AO TL	235/55R18	Available	$ 303.56	$ 157.85	$ -
117042564	Passenger		Goodyear	Ultragrip Perf Gen-1	235/55R19 105H UG PERF + MO XL	235/55R19	Available	$ 319.29	$ 166.03	$ -
117993564	Passenger		Goodyear	Ultragrip Perf Gen-1	265/40R20 XL ULTRA GRIP PERF GEN-1 AO TL	265/40R20	Available	$ 446.52	$ 232.19	$ -
117036564	Passenger		Goodyear	Ultragrip Perf Gen-1	285/40R20 XL ULTRA GRIP PERF GEN1 NF0	285/40R20	Available	$ 512.78	$ 266.65	$ -
653009637	Passenger		Goodyear	Ultragrip Perf Gen-1	235/60R20 108H XL ULTRAGRIP PERF G-1 STR	235/60R20	Available	$ 418.75	$ 217.75	$ -
117069564	Passenger		Goodyear	Ultragrip Perf Gen-1	305/30R21 104V UG PERF G1 NA0 XL	305/30R21	Available	$ 701.85	$ 364.96	$ -
653010637	Passenger		Goodyear	Ultragrip Perf Gen-1	255/50R21 109H XL ULTRAGRIP PERF G-1 STR	255/50R21	Available	$ 542.63	$ 281.37	$ -
117102564	Passenger		Goodyear	Ultragrip Perf Gen-1	285/45R20 112V UG PERF G1 NEO XL PO	285/45R20	Available	$ 449.41	$ 233.69	$ -
117101564	Passenger		Goodyear	Ultragrip Perf Gen-1	235/55R20 105V UG PERF G1 NEO XL PO	235/55R20	Available	$ 327.33	$ 170.21	$ -
117090564	Passenger		Goodyear	Ultragrip Perf Gen-1	225/45R18 95H XL UG PERF G1 MO FP TL	225/45R18	Available	$ 344.59	$ 179.19	$ -
117063637	Passenger		Goodyear	UltraGrip Perf+	215/60R16 99H XL UG PERF + UGS	215/60R16	Available	$ 171.09	$ 88.97	$ -
117079637	Passenger		Goodyear	UltraGrip Perf+	215/55R16 97H XL UG PERF + UGS	215/55R16	Available	$ 207.88	$ 108.10	$ -
117016637	Passenger		Goodyear	UltraGrip Perf+	215/65R16 98T SL UG PERF + UGS	215/65R16	Available	$ 186.50	$ 96.98	$ -
117753637	Passenger		Goodyear	UltraGrip Perf+	225/55R17 97H SL UG PERF + UGS	225/55R17	Available	$ 228.60	$ 118.87	$ -
117064637	Passenger		Goodyear	UltraGrip Perf+	235/55R17 103V XL UG PERF + UGS	235/55R17	Available	$ 220.16	$ 114.49	$ -
117074637	Passenger		Goodyear	UltraGrip Perf+	265/50R20 111H XL UG PERF + UGS	265/50R20	Available	$ 347.81	$ 180.86	$ -
117043637	Passenger		Goodyear	UltraGrip Perf+	245/45R18 100H XL ULTRAGRIP PERF + STR	245/45R18	Available	$ 443.04	$ 230.38	$ -
117056637	Passenger		Goodyear	UltraGrip Perf+	225/50R17 98H XL UG PERF + UGS	225/50R17	Available	$ 244.40	$ 127.09	$ -
117334637	Passenger		Goodyear	UltraGrip Perf+	235/60R16 100H SL UG PERF + UGS	235/60R16	Available	$ 171.09	$ 88.97	$ -
117028637	Passenger		Goodyear	UltraGrip Perf+	255/40R19 100V XL ULTRAGRIP PERF + STR	255/40R19	Available	$ 392.45	$ 204.07	$ -
117071637	Passenger		Goodyear	UltraGrip Perf+	225/50R18 99V XL UG PERF + UGS	225/50R18	Available	$ 270.68	$ 140.75	$ -
117070637	Passenger		Goodyear	UltraGrip Perf+	215/50R17 95V XL UG PERF + UGS	215/50R17	Available	$ 241.21	$ 125.43	$ -
117763637	Passenger		Goodyear	UltraGrip Perf+	215/55R17 98V XL UG PERF + UGS	215/55R17	Available	$ 214.56	$ 111.57	$ -
117041637	Passenger		Goodyear	UltraGrip Perf+	245/40R19 98V XL ULTRAGRIP PERF + STR	245/40R19	Available	$ 441.68	$ 229.67	$ -
117050637	Passenger		Goodyear	UltraGrip Perf+	225/60R16 102V XL UG PERF + UGS	225/60R16	Available	$ 180.91	$ 94.07	$ -
117093637	Passenger		Goodyear	UltraGrip Perf+	235/60R18 103H SL UG PERF+ MO	235/60R18	Available	$ 284.41	$ 147.89	$ -
117091637	Passenger		Goodyear	UltraGrip Perf+	275/35R19 100V XL UG PERF+ MO	275/35R19	Available	$ 493.64	$ 256.69	$ -
117092637	Passenger		Goodyear	UltraGrip Perf+	245/40R19 98V XL UG PERF+ MO	245/40R19	Available	$ 441.68	$ 229.67	$ -
117080637	Passenger		Goodyear	UltraGrip Perf+	255/45R19 104V XL UG PERF +	255/45R19	Available	$ 395.89	$ 205.86	$ -
117081637	Passenger		Goodyear	UltraGrip Perf+	255/40R20 101V XL UG PERF +	255/40R20	Available	$ 619.44	$ 322.11	$ -
117099637	Passenger		Goodyear	UltraGrip Perf+	225/60R17 SL 99H UG PERF + MO MB	225/60R17	Available	$ 252.28	$ 131.19	$ -
117097637	Passenger		Goodyear	UltraGrip Perf+	235/50R20 104T XL UG PERF +	235/50R20	Available	$ 437.58	$ 227.54	$ -
117095637	Passenger		Goodyear	UltraGrip Perf+	265/40R21 105H XL UG PERF + MO MB	265/40R21	Available	$ 486.80	$ 253.14	$ -
117094637	Passenger		Goodyear	UltraGrip Perf+	255/55R18 109H XL UG PERF+ MO	255/55R18	Available	$ 288.51	$ 150.03	$ -
117084663	Passenger		Goodyear	UltraGrip Perf+ SCT	255/35R21 98V XL UG PERF + SCT	255/35R21	Available	$ 552.85	$ 287.48	$ -
117080663	Passenger		Goodyear	UltraGrip Perf+ SCT	255/45R19 104V XL UG PERF + SCT FP	255/45R19	Available	$ 438.75	$ 228.15	$ -
117085663	Passenger		Goodyear	UltraGrip Perf+ SCT	255/40R20 101V XL UG PERF + SCT FP	255/40R20	Available	$ 619.44	$ 322.11	$ -
117083663	Passenger		Goodyear	UltraGrip Perf+ SCT	275/35R21 103V XL UG PERF + SCT	275/35R21	Available	$ 640.00	$ 332.80	$ -
787064580	Passenger		Goodyear	Ultragrip Performance	225/50R17 ULTRAGRIP PERFORMANCE GEN-1	225/50R17	Available	$ 335.01	$ 174.21	$ -
187026565	Passenger		Goodyear	WinterCommand	225/65R17 102T SL WINTERCOMMAND	225/65R17	Available	$ 220.29	$ 114.55	$ -
187023565	Passenger		Goodyear	WinterCommand	215/55R16 97T XL WINTERCOMMAND	215/55R16	Available	$ 190.89	$ 99.26	$ -
187058565	Passenger		Goodyear	WinterCommand	235/60R18 107T XL WINTERCOMMAND	235/60R18	Available	$ 263.21	$ 136.87	$ -
187032565	Passenger		Goodyear	WinterCommand	215/55R17 98T XL WINTERCOMMAND	215/55R17	Available	$ 204.56	$ 106.37	$ -
187027565	Passenger		Goodyear	WinterCommand	235/65R17 104T SL WINTERCOMMAND	235/65R17	Available	$ 240.33	$ 124.97	$ -
187011565	Passenger		Goodyear	WinterCommand	205/65R16 95T SL WINTERCOMMAND	205/65R16	Available	$ 168.56	$ 87.66	$ -
187066565	Passenger		Goodyear	WinterCommand	245/50R20 102T SL WINTERCOMMAND	245/50R20	Available	$ 315.84	$ 164.24	$ -
187037565	Passenger		Goodyear	WinterCommand	225/55R19 103T XL WINTERCOMMAND	225/55R19	Available	$ 279.35	$ 145.26	$ -
187060565	Passenger		Goodyear	WinterCommand	225/55R18 98T SL WINTERCOMMAND	225/55R18	Available	$ 264.64	$ 137.61	$ -
187064565	Passenger		Goodyear	WinterCommand	235/55R19 101T SL WINTERCOMMAND	235/55R19	Available	$ 283.60	$ 147.47	$ -
187057565	Passenger		Goodyear	WinterCommand	225/60R18 100T SL WINTERCOMMAND	225/60R18	Available	$ 232.41	$ 120.85	$ -
187061565	Passenger		Goodyear	WinterCommand	235/55R18 100T SL WINTERCOMMAND	235/55R18	Available	$ 258.45	$ 134.39	$ -
187034565	Passenger		Goodyear	WinterCommand	235/55R17 99T SL WINTERCOMMAND	235/55R17	Available	$ 226.63	$ 117.85	$ -
187020565	Passenger		Goodyear	WinterCommand	225/60R16 98T SL WINTERCOMMAND	225/60R16	Available	$ 181.65	$ 94.46	$ -
187030565	Passenger		Goodyear	WinterCommand	225/60R17 99T SL WINTERCOMMAND	225/60R17	Available	$ 234.60	$ 121.99	$ -
187035565	Passenger		Goodyear	WinterCommand	215/50R17 95T XL WINTERCOMMAND	215/50R17	Available	$ 229.94	$ 119.57	$ -
187024565	Passenger		Goodyear	WinterCommand	215/65R17 99T SL WINTERCOMMAND	215/65R17	Available	$ 199.53	$ 103.76	$ -
187006565	Passenger		Goodyear	WinterCommand	215/70R16 100T SL WINTERCOMMAND	215/70R16	Available	$ 210.26	$ 109.34	$ -
187033565	Passenger		Goodyear	WinterCommand	225/55R17 97T SL WINTERCOMMAND	225/55R17	Available	$ 216.27	$ 112.46	$ -
187012565	Passenger		Goodyear	WinterCommand	215/65R16 98T SL WINTERCOMMAND	215/65R16	Available	$ 201.70	$ 104.88	$ -
187059565	Passenger		Goodyear	WinterCommand	245/60R18 105T SL WINTERCOMMAND	245/60R18	Available	$ 281.80	$ 146.54	$ -
187022565	Passenger		Goodyear	WinterCommand	205/55R16 94T XL WINTERCOMMAND	205/55R16	Available	$ 188.19	$ 97.86	$ -
187036565	Passenger		Goodyear	WinterCommand	225/50R17 98T XL WINTERCOMMAND	225/50R17	Available	$ 250.02	$ 130.01	$ -
187028565	Passenger		Goodyear	WinterCommand	215/60R17 100T XL WINTERCOMMAND	215/60R17	Available	$ 203.13	$ 105.63	$ -
187056565	Passenger		Goodyear	WinterCommand	235/65R18 106T SL WINTERCOMMAND	235/65R18	Available	$ 254.17	$ 132.17	$ -
187062565	Passenger		Goodyear	WinterCommand	225/50R18 99T XL WINTERCOMMAND	225/50R18	Available	$ 258.39	$ 134.36	$ -
187014565	Passenger		Goodyear	WinterCommand	225/65R16 100T SL WINTERCOMMAND	225/65R16	Available	$ 196.46	$ 102.16	$ -
187018565	Passenger		Goodyear	WinterCommand	215/60R16 95T SL WINTERCOMMAND	215/60R16	Available	$ 179.11	$ 93.14	$ -
187017565	Passenger		Goodyear	WinterCommand	205/60R16 92T SL WINTERCOMMAND	205/60R16	Available	$ 167.88	$ 87.30	$ -
781030579	Passenger		Goodyear	WinterCommand Ultra	175/65R15 84H SL WNTRCMD ULTRA	175/65R15	Available	$ 155.19	$ 80.70	$ -
781032579	Passenger		Goodyear	WinterCommand Ultra	185/55R16 83T SL WNTRCMD ULTRA	185/55R16	Available	$ 197.70	$ 102.80	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
781033579	Passenger		Goodyear	WinterCommand Ultra	185/60R15 84T SL WNTRCMD ULTRA	185/60R15	Available	$ 185.65	$ 86.14	$ -
781019579	Passenger		Goodyear	WinterCommand Ultra	185/65R15 88T SL WNTRCMD ULTRA	185/65R15	Available	$ 156.90	$ 81.59	$ -
781001579	Passenger		Goodyear	WinterCommand Ultra	195/65R15 91T SL WNTRCMD ULTRA	195/65R15	Available	$ 161.66	$ 84.06	$ -
781018579	Passenger		Goodyear	WinterCommand Ultra	205/50R17 93H XL WNTRCMD ULTRA	205/50R17	Available	$ 231.40	$ 120.33	$ -
781002579	Passenger		Goodyear	WinterCommand Ultra	205/55R16 94H XL WNTRCMD ULTRA	205/55R16	Available	$ 201.05	$ 104.55	$ -
781007579	Passenger		Goodyear	WinterCommand Ultra	205/60R16 96H XL WNTRCMD ULTRA	205/60R16	Available	$ 178.65	$ 92.90	$ -
781020579	Passenger		Goodyear	WinterCommand Ultra	205/65R16 99H XL WNTRCMD ULTRA	205/65R16	Available	$ 181.65	$ 94.46	$ -
781015579	Passenger		Goodyear	WinterCommand Ultra	215/45R17 91H XL WNTRCMD ULTRA	215/45R17	Available	$ 240.60	$ 125.11	$ -
781016579	Passenger		Goodyear	WinterCommand Ultra	215/50R17 95H XL WNTRCMD ULTRA	215/50R17	Available	$ 258.45	$ 134.39	$ -
781006579	Passenger		Goodyear	WinterCommand Ultra	215/55R16 97H XL WNTRCMD ULTRA	215/55R16	Available	$ 223.95	$ 116.45	$ -
781005579	Passenger		Goodyear	WinterCommand Ultra	215/55R17 98H XL WNTRCMD ULTRA	215/55R17	Available	$ 235.19	$ 122.30	$ -
781003579	Passenger		Goodyear	WinterCommand Ultra	215/60R16 99H XL WNTRCMD ULTRA	215/60R16	Available	$ 187.90	$ 97.71	$ -
781010579	Passenger		Goodyear	WinterCommand Ultra	215/65R16 102T XL WNTRCMD ULTRA	215/65R16	Available	$ 198.54	$ 103.24	$ -
781021579	Passenger		Goodyear	WinterCommand Ultra	215/65R17 103T XL WNTRCMD ULTRA	215/65R17	Available	$ 209.90	$ 109.15	$ -
781035579	Passenger		Goodyear	WinterCommand Ultra	225/40R18 92V XL WNTRCMD ULTRA	225/40R18	Available	$ 305.05	$ 158.63	$ -
781022579	Passenger		Goodyear	WinterCommand Ultra	225/45R17 94H XL WNTRCMD ULTRA	225/45R17	Available	$ 287.10	$ 149.29	$ -
781013579	Passenger		Goodyear	WinterCommand Ultra	225/45R18 95V XL WNTRCMD ULTRA	225/45R18	Available	$ 285.65	$ 148.54	$ -
781017579	Passenger		Goodyear	WinterCommand Ultra	225/50R18 99H XL WNTRCMD ULTRA	225/50R18	Available	$ 296.71	$ 154.29	$ -
781009579	Passenger		Goodyear	WinterCommand Ultra	225/55R17 101H XL WNTRCMD ULTRA	225/55R17	Available	$ 239.80	$ 124.70	$ -
781067579	Passenger		Goodyear	WinterCommand Ultra	225/55R18 102V XL WNTRCMD ULTRA	225/55R18	Available	$ 260.33	$ 135.37	$ -
781012579	Passenger		Goodyear	WinterCommand Ultra	225/60R16 102H XL WNTRCMD ULTRA	225/60R16	Available	$ 201.63	$ 104.85	$ -
781023579	Passenger		Goodyear	WinterCommand Ultra	225/60R18 100H SL WNTRCMD ULTRA	225/60R18	Available	$ 257.69	$ 134.00	$ -
781063579	Passenger		Goodyear	WinterCommand Ultra	225/65R17 102H SL WNTRCMD ULTRA	225/65R17	Available	$ 217.24	$ 112.96	$ -
781073579	Passenger		Goodyear	WinterCommand Ultra	235/45R18 98V XL WNTRCMD ULTRA	235/45R18	Available	$ 305.78	$ 159.01	$ -
781072579	Passenger		Goodyear	WinterCommand Ultra	235/45R19 99V XL WNTRCMD ULTRA	235/45R19	Available	$ 324.75	$ 168.87	$ -
781040579	Passenger		Goodyear	WinterCommand Ultra	235/50R18 101V XL WNTRCMD ULTRA	235/50R18	Available	$ 291.25	$ 151.45	$ -
781008579	Passenger		Goodyear	WinterCommand Ultra	235/55R17 99H SL WNTRCMD ULTRA	235/55R17	Available	$ 242.01	$ 125.85	$ -
781027579	Passenger		Goodyear	WinterCommand Ultra	235/60R18 107H XL WNTRCMD ULTRA	235/60R18	Available	$ 269.38	$ 140.08	$ -
781064579	Passenger		Goodyear	WinterCommand Ultra	235/65R17 104H SL WNTRCMD ULTRA	235/65R17	Available	$ 236.66	$ 123.06	$ -
781066579	Passenger		Goodyear	WinterCommand Ultra	235/65R18 106V SL WNTRCMD ULTRA	235/65R18	Available	$ 286.99	$ 149.23	$ -
781044579	Passenger		Goodyear	WinterCommand Ultra	245/40R18 97V XL WNTRCMD ULTRA	245/40R18	Available	$ 310.95	$ 161.69	$ -
781046579	Passenger		Goodyear	WinterCommand Ultra	245/45R18 100V XL WNTRCMD ULTRA	245/45R18	Available	$ 311.76	$ 162.12	$ -
781065579	Passenger		Goodyear	WinterCommand Ultra	245/60R18 105V SL WNTRCMD ULTRA	245/60R18	Available	$ 277.43	$ 144.26	$ -
755014383	Passenger		Goodyear	ASSURANCE CS FUEL M	225/65R17 102H SL ASSUR CS FUEL MAX VSB	225/65R17	Available	$ 244.98	$ 127.39	$ -
681139684	Passenger		Goodyear	ASSURANCE FINESSE	245/45R19 102V XL ASSURANCE FINESSE	245/45R19	Available	$ 396.78	$ 206.33	$ -
681064566	Passenger		Goodyear	ASSURANCE FINESSE	235/40R18 91W SL ASSURANCE FINESSE	235/40R18	Available	$ 269.45	$ 140.11	$ -
681517566	Passenger		Goodyear	ASSURANCE FINESSE	225/65R17 102H SL ASSURANCE FINESSE	225/65R17	Available	$ 244.97	$ 127.38	$ -
105001001	Passenger		Goodyear	ASSURANCE RANGEMAX	235/45R21 101H XL ASSURANCE RANGEMAX	235/45R21	Available	$ 515.81	$ 268.22	$ -
105003001	Passenger		Goodyear	ASSURANCE RANGEMAX	205/65R16 SL 95H ASSURANCE RANGEMAX	205/65R16	Available	$ 206.69	$ 107.48	$ -
767192673	Passenger		Goodyear	ASSURANCE WEATHERRE	275/40R21 107W XL ASSUR WEATHERREADY 2	275/40R21	Available	$ 526.45	$ 273.75	$ -
767994673	Passenger		Goodyear	ASSURANCE WEATHERRE	275/40R22 107W XL ASSUR WEATHERREADY 2	275/40R22	Available	$ 498.06	$ 258.99	$ -
767189673	Passenger		Goodyear	ASSURANCE WEATHERRE	285/45R20 112V XL ASSUR WEATHERREADY 2	285/45R20	Available	$ 487.74	$ 253.62	$ -
767191673	Passenger		Goodyear	ASSURANCE WEATHERRE	255/40R21 102W XL ASSUR WEATHERREADY 2	255/40R21	Available	$ 433.55	$ 225.45	$ -
767018673	Passenger		Goodyear	ASSURANCE WEATHERRE	255/40R20 101W XL ASSUR WEATHERREADY 2	255/40R20	Available	$ 425.81	$ 221.42	$ -
767179673	Passenger		Goodyear	ASSURANCE WEATHERRE	245/40R18 97V XL ASSUR WEATHERREADY 2	245/40R18	Available	$ 366.45	$ 190.55	$ -
767180673	Passenger		Goodyear	ASSURANCE WEATHERRE	225/40R19 93W XL ASSUR WEATHERREADY 2	225/40R19	Available	$ 356.13	$ 185.19	$ -
767177673	Passenger		Goodyear	ASSURANCE WEATHERRE	215/50R18 92V SL ASSUR WEATHERREADY 2	215/50R18	Available	$ 317.43	$ 165.06	$ -
767176673	Passenger		Goodyear	ASSURANCE WEATHERRE	215/65R16 98H SL ASSUR WEATHERREADY 2	215/65R16	Available	$ 223.23	$ 116.08	$ -
767194673	Passenger		Goodyear	ASSURANCE WEATHERRE	285/45R21 113H XL ASSUR WEATHERREADY 2	285/45R21	Available	$ 554.83	$ 288.51	$ -
767193673	Passenger		Goodyear	ASSURANCE WEATHERRE	275/45R21 110W XL ASSUR WEATHERREADY 2	275/45R21	Available	$ 491.61	$ 255.64	$ -
767186673	Passenger		Goodyear	ASSURANCE WEATHERRE	265/50R19 110V XL ASSUR WEATHERREADY 2	265/50R19	Available	$ 441.29	$ 229.47	$ -
767195673	Passenger		Goodyear	ASSURANCE WEATHERRE	265/40R22 106W XL ASSUR WEATHERREADY 2	265/40R22	Available	$ 434.84	$ 226.12	$ -
767190673	Passenger		Goodyear	ASSURANCE WEATHERRE	235/50R21 101W SL ASSUR WEATHERREADY 2	235/50R21	Available	$ 385.81	$ 200.62	$ -
767184673	Passenger		Goodyear	ASSURANCE WEATHERRE	245/45R19 102V XL ASSUR WEATHERREADY 2	245/45R19	Available	$ 380.65	$ 197.94	$ -
767185673	Passenger		Goodyear	ASSURANCE WEATHERRE	245/50R19 105W XL ASSUR WEATHERREADY 2	245/50R19	Available	$ 371.61	$ 193.24	$ -
767187673	Passenger		Goodyear	ASSURANCE WEATHERRE	235/45R20 100W XL ASSUR WEATHERREADY 2	235/45R20	Available	$ 366.45	$ 190.55	$ -
767183673	Passenger		Goodyear	ASSURANCE WEATHERRE	245/40R19 98W XL ASSUR WEATHERREADY 2	245/40R19	Available	$ 357.42	$ 185.86	$ -
767182673	Passenger		Goodyear	ASSURANCE WEATHERRE	225/45R19 96W XL ASSUR WEATHERREADY 2	225/45R19	Available	$ 303.22	$ 157.67	$ -
767178673	Passenger		Goodyear	ASSURANCE WEATHERRE	225/45R18 95V XL ASSUR WEATHERREADY 2	225/45R18	Available	$ 300.65	$ 156.34	$ -
769032689	Passenger		Goodyear	CONVENIENCE SPARE	T155/70R20 115M SL CONV SPARE BSL TL	T155/70R20	Available	$ 459.68	$ 239.03	$ -
818024253	Passenger		Goodyear	CONVENIENCE SPARE	T155/70D17 SL 110M CONVENIENCE SPARE TL	T155/70D17	Available	$ 422.97	$ 219.94	$ -
818025267	Passenger		Goodyear	CONVENIENCE SPARE	T175/90D18 111M LL CONV SPAREBL NYTL	T175/90D18	Available	$ 368.52	$ 191.63	$ -
818022253	Passenger		Goodyear	CONVENIENCE SPARE	T145/80D18 99M LL CONV SPARE BLNYTL	T145/80D18	Available	$ 326.99	$ 170.03	$ -
818370253	Passenger		Goodyear	CONVENIENCE SPARE	T165/80D17 104M LL CONV SPARE BL TL	T165/80D17	Available	$ 313.75	$ 163.15	$ -
818002262	Passenger		Goodyear	CONVENIENCE SPARE	T165/80D17 104M CONV SPARE SBL TL	T165/80D17	Available	$ 310.45	$ 161.43	$ -
818070253	Passenger		Goodyear	CONVENIENCE SPARE	T145/80D17 97M LL CONV SPARE NYTL	T145/80D17	Available	$ 286.29	$ 148.87	$ -
818150253	Passenger		Goodyear	CONVENIENCE SPARE	T135/80D17 103M SL CONV SPAREB NYTL	T135/80D17	Available	$ 280.15	$ 145.68	$ -
818401450	Passenger		Goodyear	CONVENIENCE SPARE	T135/70D17 92M LL CONV SPAREB NYTL	T135/70D17	Available	$ 272.51	$ 141.71	$ -
769029450	Passenger		Goodyear	CONVENIENCE SPARE	245/75R17 112S SL CONV SPARE SBL	245/75R17	Available	$ 250.00	$ 130.00	$ -
818027253	Passenger		Goodyear	CONVENIENCE SPARE	T155/85D18 115M CONV SPARE NYTL	T155/85D18	Available	$ 231.25	$ 120.25	$ -
818030267	Passenger		Goodyear	CONVENIENCE SPARE	T125/70D16 96M SL CONVENIENCE SPARE	T125/70D16	Available	$ 206.25	$ 107.25	$ -
818006253	Passenger		Goodyear	CONVENIENCE SPARE	T155/80D17 101M LL CONV SPAREB NYTL	T155/80D17	Available	$ 161.88	$ 84.18	$ -
818034253	Passenger		Goodyear	CONVENIENCE SPARE	T165/90D17 105M LL CONV SPAREBL NYTL	T165/90D17	Available	$ 137.50	$ 71.50	$ -
114749280	Passenger		Goodyear	CUSTOM SUPER CUSHIO	P205/75R15 97S SL CUSH SUPER CUSHION TL	205/75R15	Available	$ 329.19	$ 171.18	$ -
798005071	Passenger		Goodyear	EAGLE #1	P225/60R16 S2 EAGLE 1 RBLRPTL	225/60R16	Available	$ 590.98	$ 307.31	$ -
104060568	Passenger		Goodyear	EAGLE EXHILARATE	255/40ZR20 XL 101Y EAGLE EXHILARATE	255/40R20	Available	$ 415.47	$ 216.04	$ -
104059568	Passenger		Goodyear	EAGLE EXHILARATE	235/45ZR18 XL 98Y EAGLE EXHILARATE	235/45R18	Available	$ 283.87	$ 147.61	$ -
784042669	Passenger		Goodyear	EAGLE F1 ALLTERRAIN	235/55R19 105W XL EAG F1 AT SELF SEAL	235/55R19	Available	$ 507.49	$ 263.89	$ -
112179668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	325/35R23 115Y XL EAGLE F1 ASYM 6 FP	325/35R23	Available	$ 781.18	$ 406.21	$ -
783129394	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R20 95Y XL EF1 A3 SCTROF *RSC MOE	245/35R20	Available	$ 724.99	$ 376.99	$ -
112144668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/35R22 108Y XL EAGLE F1 ASYM 6 FP	295/35R22	Available	$ 705.43	$ 366.82	$ -
784118392	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/35R20 102Y EAGLE F1 ASYM2 MOE ROFSCT	275/35R20	Available	$ 697.26	$ 362.58	$ -
112234668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/40R21 100Y XL EAGLE F1 ASYM 6 FP	245/40R21	Available	$ 684.31	$ 355.84	$ -
112172668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	315/35R22 111Y XL EAGLE F1 ASYM 6 FP	315/35R22	Available	$ 650.78	$ 338.41	$ -
103016594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	305/30R21 104Y XL EAGLE F1 ASYM 5 NF0	305/30R21	Available	$ 630.23	$ 327.72	$ -
783129388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R20 95Y XL EAGLE F1 ASYM 3 RSCMOE	245/35R20	Available	$ 629.08	$ 327.12	$ -
112118693	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/40R22 112W XL EAGLE F1 ASYM 6 ST	295/40R22	Available	$ 624.99	$ 324.99	$ -
103018598	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/30R20 97Y XL EAG F1 ASYM 5 ROF *RSC	275/30R20	Available	$ 623.75	$ 324.35	$ -
103045594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	305/30R21 104Y XL EAGLE F1 ASYM 5 NF1	305/30R21	Available	$ 623.75	$ 324.35	$ -
103027654	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/35R21 105Y XL EAGF1 ASYM5 ST STR WSW	285/35R21	Available	$ 617.49	$ 321.09	$ -
783186385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/35R19 100Y EAGLE F1 ASY 3 MOE XLRDFF	275/35R19	Available	$ 607.56	$ 315.93	$ -
103038629	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R19 93Y XL EAGLE F1 ASYM 5 SCT MO	225/40R19	Available	$ 605.05	$ 314.63	$ -
784177348	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/35ZR19 (100Y) EAG F1 ASY 2 N0FP	295/35R19	Available	$ 601.70	$ 312.88	$ -
112128701	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R22 107H XL EAG F1 ASYM 6 SCT MO	275/40R22	Available	$ 593.75	$ 308.75	$ -
103025653	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/35R21 105Y XL EAGF1 ASYM5 ST STR	285/35R21	Available	$ 589.79	$ 306.69	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	PET if applicable
103024653	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/40R21 102Y XL EAGF1 ASYM5 SCT ST STR	255/40R21	Available	$ 586.25	$ 304.85	$ -
103044594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35R21 101Y XL EAGLE F1 ASYM 5 NF1	265/35R21	Available	$ 586.25	$ 304.85	$ -
103017598	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R20 95Y XL EAG F1 ASYM 5 ROF *RSC	245/35R20	Available	$ 580.72	$ 301.97	$ -
103004633	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 110H XL EAG F1ASYM5 ROFSCT MOE	275/45R21	Available	$ 579.67	$ 301.43	$ -
112246668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	305/40R20 112Y XL EAGLE F1 ASYM 6 FP	305/40R20	Available	$ 577.50	$ 300.30	$ -
103004598	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 110H XL EAG F1 ASYM 5 ROF MOE	275/45R21	Available	$ 562.49	$ 292.49	$ -
112123668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/35R21 105Y XL EAGLE F1 ASYM 6 STR	285/35R21	Available	$ 561.25	$ 291.85	$ -
103034594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/35R19 96Y XL EAGLE F1 ASYM 5 MO	255/35R19	Available	$ 561.24	$ 291.84	$ -
112127701	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R22 110H XL EAG F1 ASYM 6 SCT MO	285/40R22	Available	$ 556.39	$ 289.32	$ -
783198544	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R21 109W XL EAGLE F1 ASYM SUV AO	285/40R21	Available	$ 548.75	$ 285.35	$ -
784172348	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/35ZR20 88Y SL EAGLE F1 ASYM2 NO	235/35R20	Available	$ 545.43	$ 283.62	$ -
103041594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R20 XL 95Y EAG F1 ASY 5 MO MB	245/35R20	Available	$ 543.21	$ 282.47	$ -
783437544	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/55R19 101Y SL EAGLE F1 ASYM 3 SUV	235/55R19	Available	$ 538.50	$ 280.02	$ -
784193359	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R19 93Y XL EAG F1 ASYM2 MOE F ROF	225/40R19	Available	$ 536.73	$ 279.10	$ -
112194668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	315/30R22 107Y XL EAGLE F1 ASYM 6 FP	315/30R22	Available	$ 530.31	$ 275.76	$ -
112184668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R22 108Y XL EAGLE F1 ASYM 6 FP	275/40R22	Available	$ 527.83	$ 274.47	$ -
112243668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R21 107Y XL EAGLE F1 ASYM 6 FP	275/40R21	Available	$ 527.83	$ 274.47	$ -
783197544	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R21 106W XL EAGLE F1 ASYM SUV AO	255/45R21	Available	$ 523.75	$ 272.35	$ -
103015594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35R21 101Y XL EAGLE F1 ASYM 5 NF0	265/35R21	Available	$ 521.31	$ 271.08	$ -
112245668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/45R21 113Y XL EAGLE F1 ASYM 6 FP	285/45R21	Available	$ 519.13	$ 269.95	$ -
112203668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	325/35R22 114Y XL EAGLE F1 ASYM 6 FP	325/35R22	Available	$ 515.40	$ 268.01	$ -
103019629	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/45R21 113H XL EAGLE F1 ASYM 5 SCT MO	285/45R21	Available	$ 512.94	$ 266.73	$ -
783205398	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/35R19 XL 100Y EAG F1 ASY 3 MO FP MB	275/35R19	Available	$ 512.25	$ 266.37	$ -
783176398	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40ZR19 (105Y) EAGLE F1 ASYMMETRIC 3	275/40R19	Available	$ 512.16	$ 266.32	$ -
112122668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/40R21 102Y XL EAGLE F1 ASYM 6 STR	255/40R21	Available	$ 511.25	$ 265.85	$ -
784154398	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/50R20 109W EAGLE F1 ASYM SUV AT JLR	255/50R20	Available	$ 509.40	$ 264.89	$ -
112192668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R22 110Y XL EAGLE F1 ASYM 6 FP	285/40R22	Available	$ 509.19	$ 264.78	$ -
112193668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/40R22 112Y XL EAGLE F1 ASYM 6 FP	295/40R22	Available	$ 506.71	$ 263.49	$ -
103020633	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/40R21 105H XL EAG F1 ASY5 ROFSCT MOE	265/40R21	Available	$ 506.25	$ 263.25	$ -
112254668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R20 108Y XL EAGLE F1 ASYM 6 STR	285/40R20	Available	$ 504.22	$ 262.19	$ -
103008594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R20 105H XL EAGLE F1 ASYM 5 MO	255/45R20	Available	$ 502.03	$ 261.06	$ -
784255560	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/50R19 110Y XL EAG F1 ASYM 2 SUV	265/50R19	Available	$ 501.64	$ 260.85	$ -
103004594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 110H XL EAGLE F1 ASYM 5 MO	275/45R21	Available	$ 500.00	$ 260.00	$ -
783199385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R18 XL 100Y EAGF1AS3 MOE ROF MB/BM	245/45R18	Available	$ 499.34	$ 259.66	$ -
112247668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	315/35R21 111Y XL EAGLE F1 ASYM 6 FP	315/35R21	Available	$ 496.78	$ 258.33	$ -
103042594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/30R20 XL 97Y EAG F1 ASY 5 MO MB	275/30R20	Available	$ 495.71	$ 258.29	$ -
103006629	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 107H EAGLE F1 ASYM 5 SCT MO	275/45R21	Available	$ 494.54	$ 257.16	$ -
783181388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35R21 101Y XL EAGLE F1 ASYMMETRIC 3	265/35R21	Available	$ 492.32	$ 256.01	$ -
112249668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/45R21 108Y XL EAGLE F1 ASYM 6 FP	265/45R21	Available	$ 489.32	$ 254.45	$ -
103020629	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/40R21 105H EAGLE F1 ASYM 5 SCT MO	265/40R21	Available	$ 484.80	$ 252.10	$ -
784169348	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/40ZR19 92Y SL EAGLE F1 ASYMMETRIC2	235/40R19	Available	$ 483.20	$ 251.26	$ -
103019594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/45R21 113H XL EAGLE F1 ASYM 5 MO	285/45R21	Available	$ 478.85	$ 249.00	$ -
112196668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35R22 102Y XL EAGLE F1 ASYM 6 FP	265/35R22	Available	$ 478.15	$ 248.64	$ -
112173668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/35R21 103Y XL EAGLE F1 ASYM 6 FP	275/35R21	Available	$ 473.17	$ 246.05	$ -
103032594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/55R19 101H SL EAGLE F1 ASYM 5 MO	235/55R19	Available	$ 453.64	$ 235.89	$ -
103021653	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R18 100Y XL EAGLE F1 ASYM 5 STR	245/45R18	Available	$ 451.60	$ 234.83	$ -
112257668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/40R21 102Y XL EAGLE F1 ASYM 6 FP	255/40R21	Available	$ 440.69	$ 229.16	$ -
103033629	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/40R21 105H XL EAG F1 ASYM 5 SCT MO-P	265/40R21	Available	$ 438.74	$ 228.14	$ -
112253668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R20 105Y XL EAGLE F1 ASYM 6 STR FP	255/45R20	Available	$ 437.16	$ 227.32	$ -
112182668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/35R22 104Y XL EAGLE F1 ASYM 6 FP	275/35R22	Available	$ 435.93	$ 226.68	$ -
103023653	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/35R20 97Y XL EAGLE F1 ASYM 5 STR	255/35R20	Available	$ 435.35	$ 226.38	$ -
112178668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/35R21 98Y XL EAGLE F1 ASYM 6 FP	255/35R21	Available	$ 434.68	$ 226.03	$ -
112230668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/45R20 112Y XL EAGLE F1 ASYM 6 FP	285/45R20	Available	$ 425.99	$ 221.51	$ -
103005594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/50R20 107H EAGLE F1 ASYM 5 MO	265/50R20	Available	$ 418.09	$ 217.41	$ -
112140668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/40R21 111Y XL EAGLE F1 ASYM 6 FP	295/40R21	Available	$ 416.05	$ 216.35	$ -
783158394	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/40R20 104Y XL EAG F1 ASYM 3 SCT AO	265/40R20	Available	$ 413.70	$ 215.12	$ -
784009560	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/55R19 111W XL EAGLE F1 ASYM2 SUV JLR	255/55R19	Available	$ 413.41	$ 214.97	$ -
112158668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/30R19 98Y XL EAGLE F1 ASYM 6 FP	285/30R19	Available	$ 407.35	$ 211.82	$ -
112175668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/40R20 110Y XL EAGLE F1 ASYM 6 FP	295/40R20	Available	$ 404.88	$ 210.54	$ -
784112398	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/60R18 107V XL EAG F1 ASYM SUV AT	235/60R18	Available	$ 400.25	$ 208.13	$ -
112226668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R19 105Y XL EAGLE F1 ASYM 6 FP	275/40R19	Available	$ 398.66	$ 207.30	$ -
783203388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/40R19 XL 98Y EAG F1 ASY 3 MO FP MB	245/40R19	Available	$ 396.24	$ 206.04	$ -
112190668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 110Y XL EAGLE F1 ASYM 6 FP	275/45R21	Available	$ 395.17	$ 206.01	$ -
112252668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/50R19 105Y XL EAGLE F1 ASYM 6 STR FP	245/50R19	Available	$ 391.25	$ 203.45	$ -
103022594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R20 95Y XL EAGLE F1 ASYM 5 STR	245/35R20	Available	$ 387.49	$ 201.49	$ -
783215544	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/65R18 110H XL EAG F1 A3 SUV AO FP AU	235/65R18	Available	$ 387.49	$ 201.49	$ -
112218668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R21 96Y XL EAGLE F1 ASYM 6 FP	245/35R21	Available	$ 387.49	$ 201.49	$ -
103031594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/50R20 111H XL EAGLE F1 ASYM 5	265/50R20	Available	$ 384.74	$ 200.06	$ -
103039594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/50R20 111H XL EAGLE F1 ASYM 5	265/50R20	Available	$ 384.74	$ 200.06	$ -
112239668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/45R19 99Y XL EAGLE F1 ASYM 6 FP	235/45R19	Available	$ 375.06	$ 195.03	$ -
103035594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R20 105H XL EAGLE F1 ASYM 5 MO	255/45R20	Available	$ 359.99	$ 187.19	$ -
112232668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/40R20 96Y XL EAGLE F1 ASYM 6 FP	235/40R20	Available	$ 358.93	$ 186.64	$ -
112164668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/45R18 95Y XL EAGLE F1 ASYM 6 STR FP	225/45R18	Available	$ 356.25	$ 185.25	$ -
112157668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/35R19 100Y XL EAGLE F1 ASYM 6 FP	275/35R19	Available	$ 355.19	$ 184.70	$ -
112241668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/50R20 109Y XL EAGLE F1 ASYM 6	255/50R20	Available	$ 348.99	$ 181.47	$ -
112233668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/50R18 104Y XL EAGLE F1 ASYM 6 FP	245/50R18	Available	$ 342.78	$ 178.25	$ -
112151668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/45R19 96W XL EAGLE F1 ASYM 6 FP	225/45R19	Available	$ 331.60	$ 172.43	$ -
112215668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/45R20 100W XL EAGLE F1 ASYM 6 FP	235/45R20	Available	$ 329.11	$ 171.14	$ -
112156668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/40R19 100Y XL EAGLE F1 ASYM 6 FP	255/40R19	Available	$ 324.15	$ 168.56	$ -
112153668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/40R19 96Y XL EAGLE F1 ASYM 6 STR FP	235/40R19	Available	$ 314.21	$ 163.39	$ -
112152668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/60R18 104Y XL EAGLE F1 ASYM 6 FP	225/60R18	Available	$ 309.24	$ 160.80	$ -
112217668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R19 93Y XL EAGLE F1 ASYM 6 FP	245/35R19	Available	$ 309.24	$ 160.80	$ -
112242668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/55R19 111W XL EAGLE F1 ASYM 6	255/55R19	Available	$ 305.51	$ 158.87	$ -
112078668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/35R19 91Y XL EAGLE F1 ASYM 6 FP	235/35R19	Available	$ 304.27	$ 158.22	$ -
112224668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35R18 97Y XL EAGLE F1 ASYM 6 FP	265/35R18	Available	$ 304.27	$ 158.22	$ -
103043594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/60R17 SL 99Y EAG F1 ASY 5 MO MB	225/60R17	Available	$ 301.24	$ 156.64	$ -
112161668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R19 93Y XL EAGLE F1 ASYM 6 FP	225/40R19	Available	$ 300.55	$ 156.29	$ -
112155668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/35R19 96Y XL EAGLE F1 ASYM 6 FP	255/35R19	Available	$ 296.82	$ 154.35	$ -
112223668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R18 103Y XL EAGLE F1 ASYM 6 FP	255/45R18	Available	$ 295.57	$ 153.70	$ -
112180668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/50R19 107Y XL EAGLE F1 ASYM 6 FP	255/50R19	Available	$ 293.10	$ 152.41	$ -
112003668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/40R19 98Y XL EAGLE F1 ASYM 6 FP	245/40R19	Available	$ 291.85	$ 151.76	$ -
112160668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/55R17 101Y XL EAGLE F1 ASYM 6 RO	225/55R17	Available	$ 290.00	$ 150.80	$ -
112221668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/35R18 94Y XL EAGLE F1 ASYM 6 FP	255/35R18	Available	$ 289.37	$ 150.47	$ -
112227668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	205/55R17 95Y XL EAGLE F1 ASYM 6 STR	205/55R17	Available	$ 280.67	$ 145.95	$ -
112149668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/45R18 95Y XL EAGLE F1 ASYM 6 FP	225/45R18	Available	$ 278.19	$ 144.66	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
112189668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/45R18 98Y XL EAGLE F1 ASYM 6 FP	235/45R18	Available	$ 276.95	$ 144.01	$ -
112159668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R18 92Y XL EAGLE F1 ASYM 6 AO FP	225/40R18	Available	$ 275.00	$ 143.00	$ -
112147668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/35R19 88Y XL EAGLE F1 ASYM 6 FP	225/35R19	Available	$ 271.99	$ 141.43	$ -
112111668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/40R18 95Y XL EAGLE F1 ASYM 6 PP FP	235/40R18	Available	$ 265.95	$ 138.29	$ -
112171668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/55R18 100V EAGLE F1 ASYM 6 (+)	235/55R18	Available	$ 264.54	$ 137.56	$ -
112219668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/40R17 91Y EAGLE F1 ASYM 6 FP	245/40R17	Available	$ 264.54	$ 137.56	$ -
112119668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R18 92Y XL EAG F1 ASY 6 PP FP	225/40R18	Available	$ 262.50	$ 136.50	$ -
112214668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/45R17 94Y EAGLE F1 ASYM 6 FP	235/45R17	Available	$ 253.35	$ 131.74	$ -
112216668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/35R18 92Y XL EAGLE F1 ASYM 6 FP	245/35R18	Available	$ 248.39	$ 129.16	$ -
112263668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/45R17 94Y XL EAGLE F1 ASYM 6 FP	225/45R17	Available	$ 248.39	$ 129.16	$ -
112210668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	215/45R17 87Y EAGLE F1 ASYM 6 FP	215/45R17	Available	$ 247.15	$ 128.52	$ -
112105668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/40R18 95Y XL EAGLE F1 ASYM 6 FP	235/40R18	Available	$ 243.43	$ 126.58	$ -
112220668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/40R18 93Y EAGLE F1 ASYM 6 FP	245/40R18	Available	$ 243.43	$ 126.58	$ -
112207668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	205/50R17 93Y XL EAGLE F1 ASYM 6 FP	205/50R17	Available	$ 240.94	$ 125.29	$ -
112261668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R18 92Y XL EAGLE F1 ASYM 6 FP	225/40R18	Available	$ 239.69	$ 124.64	$ -
112205668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	205/45R17 88Y XL EAGLE F1 ASYM 6 FP	205/45R17	Available	$ 224.79	$ 116.89	$ -
112212668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/50R17 94Y EAGLE F1 ASYM 6 FP	225/50R17	Available	$ 208.65	$ 108.50	$ -
112208668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	215/40R17 87Y XL EAGLE F1 ASYM 6 FP	215/40R17	Available	$ 183.61	$ 95.58	$ -
112266668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	325/30R23 109V XL EAGLE F1 ASYM 6 FP	325/30R23	Available	$ 1,171.15	$ 609.00	$ -
112197668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R23 111Y XL EAGLE F1 ASYM 6 FP	285/40R23	Available	$ 706.66	$ 367.46	$ -
112137701	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	HL265/35R22 104H XL EAG F1 ASYM 6 SCT MO	265/35R22	Available	$ 650.00	$ 338.00	$ -
112244668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/35R23 107Y XL EAGLE F1 ASYM 6 FP	285/35R23	Available	$ 633.39	$ 329.36	$ -
112195668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	315/35R20 110Y XL EAGLE F1 ASYM 6 FP	315/35R20	Available	$ 571.29	$ 297.07	$ -
112274668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/35R22 106Y XL EAGLE F1 ASYM 6 FP	285/35R22	Available	$ 534.04	$ 277.70	$ -
112268668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R20 108Y XL EAGLE F1 ASYM 6 FP	285/40R20	Available	$ 520.37	$ 270.59	$ -
112251668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/30R22 101Y XL EAGLE F1 ASYM 6 FP	285/30R22	Available	$ 512.92	$ 266.72	$ -
112198668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/35R23 108Y XL EAGLE F1 ASYM 6 FP	295/35R23	Available	$ 501.74	$ 260.90	$ -
112269668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R21 109Y XL EAGLE F1 ASYM 6 FP	285/40R21	Available	$ 494.29	$ 257.03	$ -
112162668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35R21 101Y XL EAGLE F1 ASYM 6 FP	265/35R21	Available	$ 466.96	$ 242.82	$ -
112225668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/40R22 106Y XL EAGLE F1 ASYM 6 FP	265/40R22	Available	$ 455.79	$ 237.01	$ -
112191668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/50R20 113W XL EAGLE F1 ASYM 6 FP	275/50R20	Available	$ 448.34	$ 233.14	$ -
112270668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/45R22 114Y XL EAGLE F1 ASYM 6 FP	285/45R22	Available	$ 419.78	$ 218.29	$ -
112275668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	295/35R21 107Y XL EAGLE F1 ASYM 6 FP	295/35R21	Available	$ 398.66	$ 207.30	$ -
112267668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/45R20 108V XL EAGLE F1 ASYM 6 FP	265/45R20	Available	$ 397.43	$ 206.66	$ -
112183668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R20 106Y XL EAGLE F1 ASYM 6 FP	275/40R20	Available	$ 373.62	$ 194.39	$ -
112170668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/35R19 96Y XL EAGLE F1 ASYM 6 STR	255/35R19	Available	$ 362.65	$ 188.58	$ -
112177668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R19 104Y XL EAGLE F1 ASYM 6 FP	255/45R19	Available	$ 362.65	$ 188.58	$ -
112168668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R19 93Y XL EAGLE F1 ASYM 6 STR	225/40R19	Available	$ 358.93	$ 186.64	$ -
112165668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/45R18 95W XL EAGLE F1 ASYM 6 MO	225/45R18	Available	$ 356.25	$ 185.25	$ -
112188668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R20 110Y XL EAGLE F1 ASYM 6 FP	275/45R20	Available	$ 348.99	$ 181.47	$ -
112166668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/40R18 99W XL EAGLE F1 ASYM 6 MO	255/40R18	Available	$ 346.50	$ 180.18	$ -
112235668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/50R19 110Y XL EAGLE F1 ASYM 6 FP	265/50R19	Available	$ 345.26	$ 179.54	$ -
112248668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/50R19 103Y XL EAGLE F1 ASYM 6 FP	235/50R19	Available	$ 337.81	$ 175.66	$ -
112020668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R19 102Y XL EAGLE F1 ASYM 6 FP	245/45R19	Available	$ 327.87	$ 170.49	$ -
112276668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/40R20 101W XL EAGLE F1 ASYM 6 FP	255/40R20	Available	$ 327.87	$ 170.49	$ -
112204668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R20 103Y XL EAGLE F1 ASYM 6 FP	245/45R20	Available	$ 322.90	$ 167.91	$ -
112167668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/50R18 99W XL EAGLE F1 ASYM 6 STR FP	225/50R18	Available	$ 299.31	$ 155.64	$ -
112154668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/55R17 103Y XL EAGLE F1 ASYM 6 FP	235/55R17	Available	$ 296.82	$ 154.35	$ -
112240668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/60R18 107W XL EAGLE F1 ASYM 6	235/60R18	Available	$ 285.65	$ 148.54	$ -
112222668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R17 99Y XL EAGLE F1 ASYM 6 FP	245/45R17	Available	$ 279.44	$ 145.31	$ -
112229668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/55R19 105Y XL EAGLE F1 ASYM 6	235/55R19	Available	$ 271.99	$ 141.43	$ -
112001668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R18 100Y XL EAGLE F1 ASYM 6 FP	245/45R18	Available	$ 260.81	$ 135.62	$ -
103024705	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/40R21 102Y XL EAGF1ASYM5SCTSTSTR WSW	255/40R21	Available	$ 620.45	$ 322.63	$ -
783221388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	305/30ZR21 104Y XL EAGLE F1 ASYM 3 NF1	305/30R21	Available	$ 618.75	$ 321.75	$ -
783218388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35ZR21 101Y XL EAGLE F1 ASYM 3 NF1	265/35R21	Available	$ 568.75	$ 295.75	$ -
783222385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/30R20 97Y EAG F1 ASYM 3 ROFSTRRSCMOE	275/30R20	Available	$ 565.00	$ 293.80	$ -
783007385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R18 99Y EF1 ASYM3 ROF STR	275/40R18	Available	$ 556.24	$ 289.24	$ -
784224348	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/35ZR20 (95Y) SL EAG F1 ASYM 2 NO FP	265/35R20	Available	$ 549.99	$ 285.99	$ -
783210544	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/45R20 112W XL EAGLE F1 ASYM 3 SUV RO	285/45R20	Available	$ 499.99	$ 259.99	$ -
783158388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/40R20 104Y EAGLE F1 ASYMMETRIC 3	265/40R20	Available	$ 491.25	$ 255.45	$ -
784038670	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/60R18 107V EAG F1 ASYM SUV AT SS	235/60R18	Available	$ 487.49	$ 253.49	$ -
103047594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	HL255/35R20 100Y XL EAGLE F1 ASYM 5 STR	255/35R20	Available	$ 466.25	$ 242.45	$ -
783154544	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/50R20 109W XL EAGLE F1 ASYM 3 SUV RO	255/50R20	Available	$ 449.99	$ 233.99	$ -
103006596	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 107H EAGLE F1 ASYM 5 MO	275/45R21	Available	$ 411.54	$ 214.00	$ -
103046598	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	205/45R17 88W XL EAG F1 ASYM 5 ROF	205/45R17	Available	$ 356.41	$ 185.33	$ -
783199388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R18 XL 100Y EAG F1 ASY 3 MO FP MB	245/45R18	Available	$ 323.85	$ 168.41	$ -
112137682	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	HL265/35R22 104H XL EAGLE F1 ASYM 6	265/35R22	Available	$ 599.99	$ 311.99	$ -
112127682	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	285/40R22 110H XL EAGLE F1 ASYM 6 PP FP	285/40R22	Available	$ 581.24	$ 302.24	$ -
112128682	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R22 107H XL EAGLE F1 ASYM 6 PP FP	275/40R22	Available	$ 574.99	$ 298.99	$ -
103028594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 110H XL EAGLE F1 ASYM 5	275/45R21	Available	$ 395.19	$ 205.50	$ -
112277668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/35R19 96Y XL EAGLE F1 ASYM 6 FP	255/35R19	Available	$ 298.75	$ 155.35	$ -
797209538	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	305/30ZR20 103(Y)XL EAGLE F1 SUPERCAR 3R	305/30R20	Available	$ 687.50	$ 357.50	$ -
797207538	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	285/35ZR20 104(Y)XL EAGLE F1 SUPERCAR 3R	285/35R20	Available	$ 656.25	$ 341.25	$ -
797018561	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	235/35ZR19 91Y XL EAGLE F1 SUPE AR 3	235/35R19	Available	$ 362.50	$ 188.50	$ -
797206687	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	325/35ZR20 108Y SL EAGLE F1 SUPERCAR 3	325/35R20	Available	$ 837.50	$ 435.50	$ -
797211687	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	305/35ZR20 107Y XL EAGLE F1 SUPERCAR 3	305/35R20	Available	$ 743.75	$ 386.75	$ -
797180538	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	305/30ZR20 103Y XL EAGLE F1 SUPERCAR 3R	305/30R20	Available	$ 710.08	$ 369.24	$ -
797206707	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	325/35ZR20 108(Y) SL EAGLE F1 SUPERCAR 3	325/35R20	Available	$ 656.25	$ 341.25	$ -
797211707	Passenger		Goodyear	EAGLE F1 SUPERCAR 3	305/35ZR20 107(Y) XL EAGLE F1 SUPERCAR 3	305/35R20	Available	$ 625.00	$ 325.00	$ -
112076591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/40ZR20 101Y XL EAG F1 SUPERSPORT NF0	255/40R20	Available	$ 690.00	$ 358.80	$ -
112075627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	315/30ZR21 (105Y) EAG F1 SUPERSPORT R N0	315/30R21	Available	$ 686.98	$ 358.27	$ -
112077591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	295/35ZR20 105Y XL EAG F1 SUPERSPORT NF0	295/35R20	Available	$ 648.87	$ 337.41	$ -
112074861	Passenger		Goodyear	EAGLE F1 SUPERSPORT	275/45R21 110H XL EAGF1 SUPERSPORT SCT	275/45R21	Available	$ 637.39	$ 331.44	$ -
112072627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/35ZR20 (97Y) EAG F1 SUPERSPORT R N0	255/35R20	Available	$ 631.19	$ 328.22	$ -
112116591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	295/30ZR21 (102Y) XL EAG F1 SUPERSPORT	295/30R21	Available	$ 598.78	$ 311.37	$ -
112110627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	335/30ZR21 (109Y) EAG F1 SUPERSPORT R N0	335/30R21	Available	$ 598.72	$ 311.33	$ -
112114591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	295/30ZR21 (102Y) XL EAG F1 SUPERSPORT	295/30R21	Available	$ 575.95	$ 299.49	$ -
112106627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	275/35ZR20 (102Y) EAG F1 SUPERSPORT R N0	275/35R20	Available	$ 541.25	$ 281.45	$ -
112113591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	265/35ZR20 99Y XL EAG F1 SUPERSPORT MGT	265/35R20	Available	$ 499.58	$ 259.78	$ -
112086591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	295/30ZR20 (101Y) EAG F1 SUPERSPORT LTS	295/30R20	Available	$ 493.54	$ 256.64	$ -
112112591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	265/30ZR20 94Y XL EAG F1 SUPERSPORT MGT	265/30R20	Available	$ 482.35	$ 250.82	$ -
112085591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	245/35ZR20 (95Y) EAG F1 SUPERSPORT LTS	245/35R20	Available	$ 450.80	$ 234.42	$ -
112078591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	235/35R19 (91Y) EAG F1 SUPERSPORT	235/35R19	Available	$ 429.21	$ 223.19	$ -
112091591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	235/35R19 91Y XL EAG F1 SUPERSPORT AO	235/35R19	Available	$ 381.24	$ 198.24	$ -
112095591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/40ZR19 100Y XL EAG F1 SUPERSPORT	255/40R19	Available	$ 379.19	$ 197.18	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
112103591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/35ZR18 94Y XL EAG F1 SUPERSPORT	255/35R18	Available	$ 372.37	$ 193.63	$ -
112070591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	225/40R18 92Y XL EAG F1 SUPERSPORT AO	225/40R18	Available	$ 315.99	$ 164.31	$ -
112265591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	315/35ZR21 (111Y)XL EAG F1 SUPERSPORT FP	315/35R21	Available	$ 812.50	$ 422.50	$ -
112071627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	315/30ZR21 (105Y)XL EAG F1SPERSPRTR NA2	315/30R21	Available	$ 800.00	$ 416.00	$ -
112264591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	275/35ZR21 (103Y)XL EAG F1 SUPERSPORT FP	275/35R21	Available	$ 687.50	$ 357.50	$ -
112085627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	245/35ZR20 (95Y)XL EAG F1SUPERSPRTR NA2	245/35R20	Available	$ 537.50	$ 279.50	$ -
112285627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	325/30ZR21 (108Y)XL EAG F1SPERSPRTR NA2	325/30R21	Available	$ 535.00	$ 278.20	$ -
112284527	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/35ZR20 (97Y)XL EAG F1SPERSPRTR NA2FP	255/35R20	Available	$ 487.50	$ 253.50	$ -
112131627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	305/30ZR19 (102Y) EAG F1 SUPERSPORT R	305/30R19	Available	$ 783.21	$ 407.27	$ -
112144591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	295/35R22 108Y EAG F1 SUPERSPORT NE0XLP0	295/35R22	Available	$ 781.25	$ 406.25	$ -
112143591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/40R22 103Y EAG F1 SUPERSPORT NE0XLP0	255/40R22	Available	$ 645.15	$ 335.48	$ -
112280591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	295/35ZR20 (105Y) EAG F1 SUPERSPORT FP	295/35R20	Available	$ 624.99	$ 324.99	$ -
112130627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	235/35ZR19 (91Y) EAG F1 SUPERSPORT R	235/35R19	Available	$ 571.21	$ 297.03	$ -
112140696	Passenger		Goodyear	EAGLE F1 SUPERSPORT	295/40R21 111Y EAG F1 SUPERSPORT NE0LP0	295/40R21	Available	$ 550.00	$ 286.00	$ -
112145661	Passenger		Goodyear	EAGLE F1 SUPERSPORT	HL245/35R20 98Y XL EAGF1SUPERSPORT SCT	245/35R20	Available	$ 515.86	$ 268.25	$ -
112125591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	275/35R19 XL 100Y EAG F1 SUPERSPORT MOMB	275/35R19	Available	$ 487.50	$ 253.50	$ -
112141696	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/45R21 106Y EAG F1 SUPERSPORT NE0XLP0	255/45R21	Available	$ 487.50	$ 253.50	$ -
112133591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	285/30ZR19 (98Y) EAG F1 SUPERSPORT	285/30R19	Available	$ 431.25	$ 224.25	$ -
112124591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	245/40R19 98Y XL EAG F1 SUPERSPORT	245/40R19	Available	$ 425.28	$ 221.15	$ -
112258591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	235/35ZR20 (92Y) EAG F1 SUPERSPORT FP	235/35R20	Available	$ 412.50	$ 214.50	$ -
112124661	Passenger		Goodyear	EAGLE F1 SUPERSPORT	245/40R19 XL 98Y EAGF1 SUPERSPORTMOSCTMB	245/40R19	Available	$ 337.50	$ 175.50	$ -
112132591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	245/35ZR19 (93Y) EAG F1 SUPERSPORT	245/35R19	Available	$ 335.00	$ 174.20	$ -
112121591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	225/40ZR18 (92Y) XL EAG F1 SUPERSPORT FP	225/40R18	Available	$ 303.75	$ 157.95	$ -
112255591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	HL285/30R22 104Y XL EAG F1SPERSPORT STR	285/30R22	Available	$ 750.00	$ 390.00	$ -
112256591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	HL255/35R22 102Y XL EAG F1SPERSPORT STR	255/35R22	Available	$ 687.50	$ 357.50	$ -
112279627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	275/25ZR21 (92Y)XL EAG F1 SUPERSPRTR FP	275/25R21	Available	$ 537.50	$ 279.50	$ -
112112627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	265/30ZR20 (94Y)XL EAG F1 SUPERSPRTR FP	265/30R20	Available	$ 525.00	$ 273.00	$ -
112280627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	285/30ZR20 (99Y)XL EAG F1 SUPERSPRTR FP	285/30R20	Available	$ 517.50	$ 269.10	$ -
112281714	Passenger		Goodyear	EAGLE F1 SUPERSPORT	275/35ZR20(102Y)XL EAG F1 SUPERSPORT FP	275/35R20	Available	$ 481.25	$ 250.25	$ -
112278627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	265/35ZR19 (98Y)XL EAG F1 SUPERSPRTR FP	265/35R19	Available	$ 443.75	$ 230.75	$ -
112132627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	245/35ZR19 (93Y)XL EAG F1 SUPERSPRTR FP	245/35R19	Available	$ 400.00	$ 208.00	$ -
112283627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	235/35ZR19 (91Y)XL EAG F1 SUPERSPRTR FP	235/35R19	Available	$ 387.50	$ 201.50	$ -
112282627	Passenger		Goodyear	EAGLE F1 SUPERSPORT	205/40ZR18(86Y)XL EAG F1SPERSPORTR FP	205/40R18	Available	$ 281.25	$ 146.25	$ -
706939644	Passenger		Goodyear	EAGLE LS2	255/55R18 109V XL EAGLE LS2 BLT RPTL	255/55R18	Available	$ 307.10	$ 159.69	$ -
706002165	Passenger		Goodyear	EAGLE LS2	245/45R19 102V XL EAGLE LS2 ROF BLT TL	245/45R19	Available	$ 651.34	$ 338.70	$ -
706422308	Passenger		Goodyear	EAGLE LS2	255/50R19 103V SL EAGLE LS2 N R	255/50R19	Available	$ 424.51	$ 220.75	$ -
706106163	Passenger		Goodyear	EAGLE LS2 * ROF	255/50R19 107H XL EAGLE LS2 ROF STR-RSC	255/50R19	Available	$ 343.75	$ 178.75	$ -
706005163	Passenger		Goodyear	EAGLE LS2 * ROF	255/55R18 109H XL EAGLE LS2 ROF STR-RSC	255/55R18	Available	$ 311.25	$ 161.85	$ -
109116539	Passenger		Goodyear	EAGLE SPORT	205/55R16 91V SL EAGLE SPORT SLP B01TL	205/55R16	Available	$ 237.95	$ 123.73	$ -
109148539	Passenger		Goodyear	EAGLE SPORT	215/70R15 98H SL EAGLE SPORT SLP B01TL	215/70R15	Available	$ 211.81	$ 110.14	$ -
106005662	Passenger		Goodyear	EAGLE SPORT 4SEASON	215/60R17 96V SL EAG SPORT 4SEASONS	215/60R17	Available	$ 263.74	$ 137.14	$ -
109178667	Passenger		Goodyear	EAGLE SPORT A/S	295/30R21 102V XL EAGLE SPORT A/S SCT TO	295/30R21	Available	$ 581.01	$ 302.13	$ -
109178671	Passenger		Goodyear	EAGLE SPORT A/S	295/30R21 102V XL EAGLE SPORT A/S SCT SR	295/30R21	Available	$ 537.50	$ 279.50	$ -
109177671	Passenger		Goodyear	EAGLE SPORT A/S	265/35R21 101V XL EAGLE SPORT A/S SCT SR	265/35R21	Available	$ 527.49	$ 274.29	$ -
109177667	Passenger		Goodyear	EAGLE SPORT A/S	265/35R21 101V XL EAGLE SPORT A/S SCT TO	265/35R21	Available	$ 527.41	$ 274.25	$ -
109177664	Passenger		Goodyear	EAGLE SPORT A/S	265/35R21 101V XL EAGLE SPORT A/S BLT	265/35R21	Available	$ 400.00	$ 208.00	$ -
109178664	Passenger		Goodyear	EAGLE SPORT A/S	295/30R21 102V XL EAGLE SPORT A/S BLT	295/30R21	Available	$ 341.94	$ 177.81	$ -
109400671	Passenger		Goodyear	EAGLE SPORT A/S	295/30R21 102V XL EAG SPORT A/S SCT SRT1	295/30R21	Available	$ 675.00	$ 351.00	$ -
109399671	Passenger		Goodyear	EAGLE SPORT A/S	265/35R21 101V XL EAG SPORT A/S SCT SRT1	265/35R21	Available	$ 545.00	$ 283.40	$ -
109212695	Passenger		Goodyear	EAGLE SPORT ALL-SEA	325/35ZR20 108Y SL EAGLE SPORT A/S BSLTL	325/35R20	Available	$ 525.00	$ 273.00	$ -
109212712	Passenger		Goodyear	EAGLE SPORT ALL-SEA	325/35ZR20 108(Y) SL EAGLE SPORT A/S	325/35R20	Available	$ 525.00	$ 273.00	$ -
109211686	Passenger		Goodyear	EAGLE SPORT ALL-SEA	305/35ZR20 107Y XL EAGLE SPORT A/S	305/35R20	Available	$ 500.00	$ 260.00	$ -
109172382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	265/35R21 101H XL EAGLE SPORT AS BLT AO	265/35R21	Available	$ 437.50	$ 227.50	$ -
109106382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	255/60R18 108W SL EAGLE SPORT A/S BLTTL	255/60R18	Available	$ 399.40	$ 207.69	$ -
109179382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	265/40R20 104H XL EAG SPORT A/S BLT AO	265/40R20	Available	$ 384.45	$ 199.91	$ -
109160382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	265/40R20 104H XL EAGLE SPORT A/S SCT AO	265/40R20	Available	$ 380.69	$ 197.94	$ -
109210686	Passenger		Goodyear	EAGLE SPORT ALL-SEA	275/40R20 106Y XL EAGLE SPORT A/S BSLTL	275/40R20	Available	$ 356.25	$ 185.25	$ -
109261686	Passenger		Goodyear	EAGLE SPORT ALL-SEA	275/40ZR20 106Y XL EAGLE SPORT A/S BSLTL	275/40R20	Available	$ 356.25	$ 185.25	$ -
109217686	Passenger		Goodyear	EAGLE SPORT ALL-SEA	275/40ZR20 106Y XL EAGLE SPORT A/S BSLTL	275/40R20	Available	$ 355.16	$ 184.68	$ -
109180382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	255/45R19 104H XL EAGLE SPORT A/S AO	255/45R19	Available	$ 341.94	$ 177.81	$ -
109175395	Passenger		Goodyear	EAGLE SPORT ALL-SEA	285/40R20 108V XL EAG SPORT A/S ROF MOE	285/40R20	Available	$ 694.19	$ 360.98	$ -
109171395	Passenger		Goodyear	EAGLE SPORT ALL-SEA	255/45R20 105V XL EAG SPORT A/S ROF MOE	255/45R20	Available	$ 553.55	$ 287.85	$ -
109172658	Passenger		Goodyear	EAGLE SPORT ALL-SEA	265/35R21 101H XL EAGLE SPORT AS SCT AO	265/35R21	Available	$ 522.49	$ 271.69	$ -
109167395	Passenger		Goodyear	EAGLE SPORT ALL-SEA	245/45R18 100H XL EAG SP A/S ROF STR-RSC	245/45R18	Available	$ 513.74	$ 267.14	$ -
109209685	Passenger		Goodyear	EAGLE SPORT ALL-SEA	235/40R19 96V XL EAGLE SPORT A/S SCT	235/40R19	Available	$ 450.00	$ 234.00	$ -
109168395	Passenger		Goodyear	EAGLE SPORT ALL-SEA	245/40R19 98H XL EAGLE SPORT A/S STR	245/40R19	Available	$ 396.67	$ 206.27	$ -
109176382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	255/60R18 108H SL EAGLE SPORT A/S AO	255/60R18	Available	$ 389.66	$ 202.62	$ -
109166382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	255/45R19 104H XL EAGLE SPORT A/S SCT AO	255/45R19	Available	$ 383.50	$ 199.42	$ -
109169382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	255/40R19 100H XL EAGLE SPORT A/S STR	255/40R19	Available	$ 335.49	$ 174.45	$ -
109209366	Passenger		Goodyear	EAGLE SPORT ALL-SEA	235/40R19 96V XL EAGLE SPORT A/S VSBTL	235/40R19	Available	$ 319.79	$ 166.29	$ -
109157382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	225/40R18 92H XL EAGLE SPORT A/S AO	225/40R18	Available	$ 230.99	$ 120.11	$ -
109183366	Passenger		Goodyear	EAGLE SPORT ALL-SEA	215/50R17 95W XL EAGLE SPORT A/S VSBTL	215/50R17	Available	$ 209.04	$ 108.70	$ -
109155382	Passenger		Goodyear	EAGLE SPORT ALL-SEA	225/45R17 91H EAGLE SPORT A/S AO	225/45R17	Available	$ 203.86	$ 106.01	$ -
109181366	Passenger		Goodyear	EAGLE SPORT ALL-SEA	215/55R17 94W SL EAGLE SPORT A/S VSBTL	215/55R17	Available	$ 201.29	$ 104.67	$ -
109190691	Passenger		Goodyear	EAGLE SPORT ALL-SEA	305/35R23 111H XL EAGLE SPORT A/S ST SCT	305/35R23	Available	$ 712.49	$ 370.49	$ -
109186692	Passenger		Goodyear	EAGLE SPORT ALL-SEA	295/40R22 112H XL EAGLE SPORT A/S ST	295/40R22	Available	$ 599.99	$ 311.99	$ -
109187692	Passenger		Goodyear	EAGLE SPORT ALL-SEA	285/45R21 113H XL EAGLE SPORT A/S ST	285/45R21	Available	$ 549.99	$ 285.99	$ -
109211706	Passenger		Goodyear	EAGLE SPORT ALL-SEA	305/35ZR20 107Y XL EAGLE SPORT A/S SCT	305/35R20	Available	$ 543.75	$ 282.75	$ -
109263712	Passenger		Goodyear	EAGLE SPORT ALL-SEA	305/35ZR20 107(Y) EAGLE SPORT A/S SCT	305/35R20	Available	$ 543.75	$ 282.75	$ -
109190672	Passenger		Goodyear	EAGLE SPORT ALL-SEA	305/35R23 111H XL EAGLE SPORT A/S BLKTL	305/35R23	Available	$ 712.49	$ 370.49	$ -
109190690	Passenger		Goodyear	EAGLE SPORT ALL-SEA	305/35R23 111H XL EAGLE SPORT A/S ST	305/35R23	Available	$ 712.49	$ 370.49	$ -
109186664	Passenger		Goodyear	EAGLE SPORT ALL-SEA	295/40R22 112H XL EAGLE SPORT A/S BLTTL	295/40R22	Available	$ 599.99	$ 311.99	$ -
109264712	Passenger		Goodyear	EAGLE SPORT ALL-SEA	325/35ZR20 108(Y) SL EAGLE SPORT A/S SCT	325/35R20	Available	$ 562.50	$ 292.50	$ -
102142387	Passenger		Goodyear	EAGLE TOURING	285/40R24 112H XL EAGLE TOURING VSB	285/40R24	Available	$ 649.99	$ 337.99	$ -
102060559	Passenger		Goodyear	EAGLE TOURING	225/55R19 103H EAGLE TOURING	225/55R19	Available	$ 381.93	$ 198.60	$ -
102073387	Passenger		Goodyear	EAGLE TOURING	225/55R19 99V SL EAGLE TOURING	225/55R19	Available	$ 324.99	$ 168.99	$ -
102150559	Passenger		Goodyear	EAGLE TOURING	235/45R19 99H XL EAGLE TOURING	235/45R19	Available	$ 322.57	$ 167.74	$ -
102059387	Passenger		Goodyear	EAGLE TOURING	255/45R20 105W EAGLE TOURING BLT RP TL	255/45R20	Available	$ 593.75	$ 308.75	$ -
102058559	Passenger		Goodyear	EAGLE TOURING	295/40R20 110W EAGLE TOURING BLT RP TL	295/40R20	Available	$ 584.34	$ 303.86	$ -
102063595	Passenger		Goodyear	EAGLE TOURING	255/55R18 109H XL EAGLE TOURING ROF MOE	255/55R18	Available	$ 495.05	$ 257.43	$ -
102054642	Passenger		Goodyear	EAGLE TOURING	255/45R22 107H EAGLE TOURING SCT BLT	255/45R22	Available	$ 450.00	$ 234.00	$ -
102061559	Passenger		Goodyear	EAGLE TOURING	245/45R20 103V EAGLE TOURING	245/45R20	Available	$ 410.11	$ 213.26	$ -
102815559	Passenger		Goodyear	EAGLE TOURING	235/60R18 103H SL EAGLE TOURING MO	235/60R18	Available	$ 407.12	$ 211.70	$ -
102049559	Passenger		Goodyear	EAGLE TOURING	225/55R19 103H EAG TOUR XL BLT RPTL	225/55R19	Available	$ 375.00	$ 195.00	$ -
102197559	Passenger		Goodyear	EAGLE TOURING	305/30R21 104H XL EAGLE TOURING NF1	305/30R21	Available	$ 556.25	$ 289.25	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
102196559	Passenger		Goodyear	EAGLE TOURING	265/35R21 101H XL EAGLE TOURING NF1	265/35R21	Available	$ 522.57	$ 271.74	$ -
102892559	Passenger		Goodyear	EAGLE TOURING	255/60R19 109H SL EAGLE TOURING	255/60R19	Available	$ 335.49	$ 174.45	$ -
102032628	Passenger		Goodyear	EAGLE TOURING ROF	275/45R21 110H XL EAGLE TOUR ROFSCT MOE	275/45R21	Available	$ 450.48	$ 234.25	$ -
102033628	Passenger		Goodyear	EAGLE TOURING ROF	265/40R21 105H XL EAG TOUR ROFSCT MOE-S	265/40R21	Available	$ 446.75	$ 232.31	$ -
102033595	Passenger		Goodyear	EAGLE TOURING ROF	265/40R21 105H XL EAG TOURING ROF MOE-S	265/40R21	Available	$ 551.25	$ 286.65	$ -
102032595	Passenger		Goodyear	EAGLE TOURING ROF	275/45R21 110H XL EAGLE TOURING ROF MOE	275/45R21	Available	$ 513.60	$ 267.07	$ -
112086638	Passenger		Goodyear	EFFICIENTGRIP PERFO	235/60R20 108H XL EFFICIENGRIP PERF2 STR	235/60R20	Available	$ 526.48	$ 273.77	$ -
112146638	Passenger		Goodyear	EFFICIENTGRIP PERFO	255/50R21 109Y XL EFFIGRIP PERF 2 STR	255/50R21	Available	$ 562.50	$ 292.50	$ -
112069534	Passenger		Goodyear	EFFICIENTGRIP PERFO	245/50R20 102V EFFICENTGRIP PERF	245/50R20	Available	$ 368.74	$ 191.74	$ -
112136534	Passenger		Goodyear	EFFICIENTGRIP PERFO	245/50R20 102V EFFICENTGRIP PERF	245/50R20	Available	$ 368.74	$ 191.74	$ -
818004535	Passenger		Goodyear	GSS-6	T155/90D16 110M SL GSS-6 CONV SPARE NYTL	T155/90D16	Available	$ 206.25	$ 107.25	$ -
769268253	Passenger		Goodyear	RADIAL SPARE	P235/85R17 113S SL CONV SPARE BL TL	235/85R17	Available	$ 605.09	$ 314.65	$ -
769007543	Passenger		Goodyear	RADIAL SPARE	245/70R18 110S SL CONV SPARE BL TL	245/70R18	Available	$ 312.50	$ 162.50	$ -
117124679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	255/40R21 XL 102H UG PERF 3	255/40R21	Available	$ 448.51	$ 233.23	$ -
117121679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	305/30R21 XL 104V UG PERF 3	305/30R21	Available	$ 976.93	$ 508.00	$ -
117112679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	265/40R22 XL 106W UG PERF 3	265/40R22	Available	$ 621.91	$ 323.39	$ -
117038679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	245/35R20 XL 95V UG PERF 3	245/35R20	Available	$ 411.54	$ 214.00	$ -
117106679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	215/55R17 SL 94H UG PERF 3	215/55R17	Available	$ 370.78	$ 192.81	$ -
117107679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	215/55R17 XL 98H UG PERF 3	215/55R17	Available	$ 370.78	$ 192.81	$ -
117118679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	245/40R19 XL 98H UG PERF 3	245/40R19	Available	$ 357.63	$ 185.97	$ -
117103679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	235/45R18 SL 94V UG PERF 3	235/45R18	Available	$ 337.90	$ 175.71	$ -
117111679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	235/45R18 XL 98H UG PERF 3	235/45R18	Available	$ 337.90	$ 175.71	$ -
117105679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	205/55R17 XL 95H UG PERF 3	205/55R17	Available	$ 297.14	$ 154.51	$ -
117017679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	225/45R18 XL 95V UG PERF 3	225/45R18	Available	$ 290.56	$ 151.09	$ -
117056679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	225/50R17 XL 98H UG PERF 3	225/50R17	Available	$ 290.56	$ 151.09	$ -
117104679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	215/60R16 SL 95H UG PERF 3	215/60R16	Available	$ 270.85	$ 140.84	$ -
117108679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	215/65R17 SL 99H UG PERF 3	215/65R17	Available	$ 224.83	$ 116.91	$ -
771002323	Passenger		Goodyear	VECTOR 4SEASONS CAR	225/55R17C 109/107H VEC 4SEASON CA MO-V	225/55R17C	Available	$ 339.68	$ 176.63	$ -
172019016	Medium Truck		Cooper	SEVERE SERIES MSA 2	11R22.5 H 146/143K SEVERE SERIES MSA 2	11R22.5	Available	$ 1,110.09	$ 444.04	$ 29.39
172020016	Medium Truck		Cooper	SEVERE SERIES MSA 2	11R24.5 H 146/143K SEVERE SERIES MSA 2	11R24.5	Available	$ 1,194.97	$ 477.99	$ 34.59
138127028	Medium Truck		Goodyear	ARMOR MAX MSS	12R225 H 150/147K ARMOR MAX MSS TL	12R22.5	Available	$ 1,869.13	$ 747.65	$ 36.76
756051634	Medium Truck		Goodyear	OMNITRAC MSS II	275/70R22.5 H 148/145K OMNITRAC MSS II	275/70R22.5	Available	$ 1,609.66	$ 643.86	$ 32.51
138017031	Medium Truck		Goodyear	OMNITRAC S HD	12R22.5 152/145K J OMNITRAC S HD	12R22.5	Available	$ 1,995.41	$ 798.16	$ 40.92
138783521	Medium Truck		Goodyear	G667	12R225 150/137L H G667 TL	12R22.5	Available	$ 1,524.68	$ 609.87	$ 36.76
138018225	Medium Truck		Goodyear	Omnitrac MSS	11R22.5 148/145K H OMNITRAC MSS TL	11R22.5	Available	$ 1,706.21	$ 682.48	$ 32.51
138019033	Medium Truck		Goodyear	OMNITRAC D HEAVY DUTY	12R22.5 152/148K J OMNITRAC D HD TL	12R22.5	Available	$ 1,625.93	$ 650.37	$ 40.92
138020037	Medium Truck		Goodyear	G658	12R22.5 150/147L H G658 TL	12R22.5	Available	$ 1,458.68	$ 583.47	$ 36.76
756055750	Medium Truck		Goodyear	KMAX S	275/70R22.5 148/145M H KMAX S	275/70R22.5	Available	$ 1,202.64	$ 481.06	$ 32.51
756764043	Medium Truck		Goodyear	OMNITRAC MSS	315/80R225 158/150K L OMNITRAC MSS TL	315/80R22.5	Available	$ 1,808.52	$ 723.41	$ 50.27
756023974	Medium Truck		Goodyear	KMAX S GEN-2	315/80R22.5 156/150L L KMAX S GEN-2 TL	315/80R22.5	Available	$ 1,667.46	$ 666.98	$ 50.27
756057939	Medium Truck		Goodyear	OMNITRAC S HEAVY DUTY	385/65R22.5 164K L OMNITRAC S	385/65R22.5	Available	$ 2,111.94	$ 844.78	$ 35.44
172022007	Medium Truck		Cooper	SEVERE SERIES WBA	425/65R22.5 LR L 165K SEVERE SERIES WBA	425/65R22.5	Available	$ 1,787.14	$ 714.86	$ 37.33
172011009	Medium Truck		Cooper	WORK SERIES RHA	11R22.5 LR H 146/143L WORK SERIES RHA	11R22.5	Available	$ 949.30	$ 379.72	$ 29.39
172033018	Medium Truck		Cooper	WORK SERIES RHA 2	11R22.5 H 146/143L WORK SERIES RHA 2	11R22.5	Available	$ 1,017.13	$ 406.85	$ 29.39
172009011	Medium Truck		Cooper	WORK SERIES AWD	11R24.5 LR H 149/146L WORK SERIES AWD	11R24.5	Available	$ 1,196.14	$ 478.46	$ 34.59
172011011	Medium Truck		Cooper	WORK SERIES AWD	11R22.5 LR H 146/143L WORK SERIES AWD	11R22.5	Available	$ 1,128.42	$ 451.37	$ 29.39
172009009	Medium Truck		Cooper	WORK SERIES RHA	11R24.5 LR H 149/146L WORK SERIES RHA	11R24.5	Available	$ 1,006.27	$ 402.51	$ 34.59
172011005	Medium Truck		Cooper	WORK SERIES RHD	11R22.5 LR H 146/143L WORK SERIES RHD	11R22.5	Available	$ 1,078.17	$ 431.27	$ 29.39
172021007	Medium Truck		Cooper	SEVERE SERIES WBA	385/65R22.5 LR L 160K SEVERE SERIES WBA	385/65R22.5	Available	$ 1,562.57	$ 625.03	$ 30.33
172051017	Medium Truck		Cooper	SEVERE SERIES WHA	315/80R22.5 L 160/157K SEVERE SERIES WHA	315/80R22.5	Available	$ 1,289.99	$ 516.00	$ 61.43
172009005	Medium Truck		Cooper	WORK SERIES RHD	11R24.5 LR H 149/146L WORK SERIES RHD	11R24.5	Available	$ 1,142.87	$ 457.15	$ 34.59
172011002	Medium Truck		Cooper	PRO SERIES LHS 2	11R22.5 LR H 146/143L PRO SERIES LHS 2	11R22.5	Available	$ 1,031.25	$ 412.50	$ 29.39
172019010	Medium Truck		Cooper	SEVERE SERIES MSD	11R22.5 LR H 146/143K SEVERE SERIES MSD	11R22.5	Available	$ 1,193.60	$ 477.44	$ 29.39
172005011	Medium Truck		Cooper	WORK SERIES AWD	295/75R22.5 LR G 144/141L WORK SER AWD	295/75R22.5	Available	$ 1,084.60	$ 433.84	$ 25.23
172011003	Medium Truck		Cooper	PRO SERIES LHD	11R22.5 LR H 146/143L PRO SERIES LHD	11R22.5	Available	$ 1,060.15	$ 424.06	$ 29.39
172009003	Medium Truck		Cooper	PRO SERIES LHD	11R24.5 LR H 149/146L PRO SERIES LHD	11R24.5	Available	$ 1,091.36	$ 436.54	$ 34.59
172018003	Medium Truck		Cooper	PRO SERIES LHD	285/75R24.5 LR G 144/141L PRO SERIES LHD	285/75R24.5	Available	$ 1,090.53	$ 436.21	$ 25.23
172005003	Medium Truck		Cooper	PRO SERIES LHD	295/75R22.5 LR G 144/141L PRO SERIES LHD	295/75R22.5	Available	$ 1,028.79	$ 411.52	$ 25.23
172017002	Medium Truck		Cooper	PRO SERIES LHS 2	295/75R22.5 LR H 149/146L PRO SER LHS 2	295/75R22.5	Available	$ 1,011.03	$ 404.41	$ 34.59
172009002	Medium Truck		Cooper	PRO SERIES LHS 2	11R24.5 LR H 149/146L PRO SERIES LHS 2	11R24.5	Available	$ 1,093.13	$ 437.25	$ 34.59
172023002	Medium Truck		Cooper	PRO SERIES LHS 2	285/75R24.5 LR H 147/144L PRO SER LHS 2	285/75R24.5	Available	$ 1,052.02	$ 420.81	$ 31.00
172005004	Medium Truck		Cooper	PRO SERIES LHT	295/75R22.5 LR G 144/141L PRO SERIES LHT	295/75R22.5	Available	$ 852.43	$ 340.97	$ 25.23
172004004	Medium Truck		Cooper	PRO SERIES LHT	11R22.5 LR G 144/142L PRO SERIES LHT	11R22.5	Available	$ 869.49	$ 347.80	$ 25.23
172006004	Medium Truck		Cooper	PRO SERIES LHT	11R24.5 LR G 146/143L PRO SERIES LHT	11R24.5	Available	$ 904.74	$ 361.90	$ 29.39
172018004	Medium Truck		Cooper	PRO SERIES LHT	285/75R24.5 LR G 144/141L PRO SERIES LHT	285/75R24.5	Available	$ 903.58	$ 361.43	$ 25.23
172020010	Medium Truck		Cooper	SEVERE SERIES MSD	11R24.5 LR H 149/146K SEVERE SERIES MSD	11R24.5	Available	$ 1,265.22	$ 506.09	$ 34.59
172016009	Medium Truck		Cooper	WORK SERIES RHA	285/75R24.5 LR G 144/141L WORK SER RHA	285/75R24.5	Available	$ 1,024.11	$ 409.64	$ 25.23
172017009	Medium Truck		Cooper	WORK SERIES RHA	295/75R22.5 LR H 149/146L WORK SER RHA	295/75R22.5	Available	$ 966.15	$ 386.46	$ 34.59
172001009	Medium Truck		Cooper	WORK SERIES RHA	255/70R22.5 LR H 140/137L WORK SER RHA	255/70R22.5	Available	$ 869.55	$ 347.82	$ 18.99
172018018	Medium Truck		Cooper	WORK SERIES RHA 2	285/75R24.5 G 144/141L WORK SERIES RHA 2	285/75R24.5	Available	$ 1,057.03	$ 422.81	$ 25.23
172036018	Medium Truck		Cooper	WORK SERIES RHA 2	11R24.5 H 149/146L WORK SERIES RHA 2	11R24.5	Available	$ 1,078.15	$ 431.26	$ 34.59
172034018	Medium Truck		Cooper	WORK SERIES RHA 2	295/75R22.5 H 149/146L WORK SERIES RHA 2	295/75R22.5	Available	$ 997.19	$ 398.88	$ 34.59
172005005	Medium Truck		Cooper	WORK SERIES RHD	295/75R22.5 G 144/141L WORK SERIES RHD	295/75R22.5	Available	$ 1,036.32	$ 414.53	$ 25.23
172018005	Medium Truck		Cooper	WORK SERIES RHD	285/75R24.5 LR G 144/141L WORK SER RHD	285/75R24.5	Available	$ 1,098.50	$ 439.40	$ 25.23
172046015	Medium Truck		Cooper	WORK SERIES RHT 2	11R22.5 G 144/142L WORK SER RHT 2	11R22.5	Available	$ 904.26	$ 361.70	$ 25.23
172047015	Medium Truck		Cooper	WORK SERIES RHT 2	295/75R225 G 144/141L WORK SER RHT 2	295/75R22.5	Available	$ 860.70	$ 344.28	$ 25.23
172049015	Medium Truck		Cooper	WORK SERIES RHT 2	275/70R22.5 J 148/145L WORK SERIES RHT 2	275/70R22.5	Available	$ 885.65	$ 354.26	$ 32.51
172009015	Medium Truck		Cooper	WORK SERIES RHT 2	11R24.5 H 149/146L WORK SER RHT 2	11R24.5	Available	$ 977.68	$ 391.07	$ 34.59
172001015	Medium Truck		Cooper	WORK SERIES RHT 2	255/70R22.5 H 140/137L WORK SERIES RHT 2	255/70R22.5	Available	$ 790.12	$ 316.05	$ 18.99
172050015	Medium Truck		Cooper	WORK SERIES RHT 2 ULT	245/70R17.5 J 143/141K WORK SER RHT 2	245/70R17.5	Available	$ 645.14	$ 258.06	$ 23.63
172007015	Medium Truck		Cooper	WORK SERIES RHT 2 ULT	215/75R17.5 H 135/133L WORK SERIES RHT 2	215/75R17.5	Available	$ 594.02	$ 237.61	$ 12.29
158016008	Medium Truck		Goodyear	EOMAX D	315/80R22.5 156L L EOMAX D TL	315/80R22.5	Available	$ 1,690.18	$ 676.07	$ 50.27
158014006	Medium Truck		Goodyear	G358 LHS	305/75R24.5 154/149L G358 LHS	305/75R24.5	Available	$ 1,581.25	$ 632.50	$ 45.08
138011013	Medium Truck		Goodyear	KMax S	12R225 152/149L J KMAX S210 BLT	12R22.5	Available	$ 2,108.26	$ 843.31	$ 40.92
756029974	Medium Truck		Goodyear	KMAX S G2 MRT	315/70R22.5 156/150L L KMAX S GEN-2 TL	315/70R22.5	Available	$ 1,731.98	$ 692.79	$ 50.27
158715627	Medium Truck		Goodyear	Metro Miler G652 RTB	B315/80R22.5 L MM G652 TL	315/80R22.5	Available	$ 1,316.10	$ 526.44	$ 55.47
756034225	Medium Truck		Goodyear	Omnitrac MSS	375/90R225 H 164G OMNITRAC MSS TL	375/90R22.5	Available	$ 1,176.20	$ 470.48	$ 70.88
756618996	Medium Truck		Goodyear	Omnitrac MST	445/65R225 L 169K OMNITRAC MST II	445/65R22.5	Available	$ 2,226.63	$ 890.65	$ 43.94
756010016	Medium Truck		Goodyear	Omnitrac T	385/65R225 L 164K OMNITRAC T	385/65R22.5	Available	$ 1,855.53	$ 742.21	$ 35.44
138798985	Medium Truck		Goodyear	Armor Max ESD	11R24.5 H 149/146L ARMOR MAX ESD	11R24.5	Available	$ 1,843.96	$ 737.58	$ 34.59
138799985	Medium Truck		Goodyear	Armor Max ESD	11R22.5 H 146/143K ARMOR MAX ESD BSL TL	11R22.5	Available	$ 1,635.21	$ 654.08	$ 29.39
756160897	Medium Truck		Goodyear	Armor Max MSA	425/65R225 L ARMOR MAX MSA TL	425/65R22.5	Available	$ 2,191.27	$ 876.51	$ 37.33
138127897	Medium Truck		Goodyear	Armor Max MSA	12R22.5 150/147K H ARMOR MAX MSA	12R22.5	Available	$ 2,175.00	$ 870.00	$ 36.76
138799897	Medium Truck		Goodyear	Armor Max MSA	11R22.5 146/143K H ARMOR MAX MSA	11.00R22.5	Available	$ 1,874.96	$ 749.98	$ 29.39
756685897	Medium Truck		Goodyear	Armor Max MSA	255/70R22.5 140/137K H ARMOR MAX MSA	255/70R22.5	Available	$ 1,670.92	$ 668.37	$ 18.99

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Govt Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
138799652	Medium Truck		Goodyear	Armor Max Pro Grade MSD	11R225 H ARMOR MAX PRO GRADE MSD TL	11R22.5	Available	$ 1,638.71	$ 655.48	$ 29.39
138798652	Medium Truck		Goodyear	Armor Max Pro Grade MSD	11R245 H ARMOR MAX PRO GRADE MSD TL	11R24.5	Available	$ 1,773.20	$ 709.28	$ 34.59
138127652	Medium Truck		Goodyear	Armor Max Pro Grade MSD	12R225 H ARMOR MAX PRO GRADE MSD TL	12R22.5	Available	$ 1,923.80	$ 769.52	$ 36.76
138802734	Medium Truck		Goodyear	Endurance LHD	11R225 G ENDURANCE LHD	11R22.5	Available	$ 1,567.46	$ 626.98	$ 25.23
138179734	Medium Truck		Goodyear	Endurance LHD	11R225 H ENDURANCE LHD	11R22.5	Available	$ 1,600.29	$ 640.12	$ 29.39
138813734	Medium Truck		Goodyear	Endurance LHD	11R245 H ENDURANCE LHD	11R24.5	Available	$ 1,696.35	$ 678.54	$ 34.59
756816734	Medium Truck		Goodyear	Endurance LHD	285/75R245 G ENDURANCE LHD	285/75R24.5	Available	$ 1,629.81	$ 651.92	$ 25.23
756817734	Medium Truck		Goodyear	Endurance LHD	295/75R225 G ENDURANCE LHD	295/75R22.5	Available	$ 1,537.58	$ 615.03	$ 25.23
138161753	Medium Truck		Goodyear	Endurance LHS	11R22.5 146/143L H ENDURANCE LHS	11R22.5	Available	$ 1,521.53	$ 608.61	$ 29.39
138801753	Medium Truck		Goodyear	Endurance LHS	11R24.5 146/143L G ENDURANCE LHS	11R24.5	Available	$ 1,581.20	$ 632.48	$ 29.39
138813753	Medium Truck		Goodyear	Endurance LHS	11R24.5 149/146L H ENDURANCE LHS	11R24.5	Available	$ 1,612.79	$ 645.12	$ 34.59
138014012	Medium Truck		Goodyear	ENDURANCE MSD	11R225 H 146/143L ENDURANCE MSD TL	11R22.5	Available	$ 1,553.69	$ 621.48	$ 29.39
138813012	Medium Truck		Goodyear	ENDURANCE MSD	11R245 H 149/146L ENDURANCE MSD TL	11R245	Available	$ 1,646.94	$ 658.78	$ 34.59
138783012	Medium Truck		Goodyear	ENDURANCE MSD	12R225 H 150/147L ENDURANCE MSD TL	12R22.5	Available	$ 1,786.74	$ 714.70	$ 36.76
138792674	Medium Truck		Goodyear	Endurance RSA	10R225 G ENDURANCE RSA TL	10R22.5	Available	$ 1,350.35	$ 540.14	$ 20.51
138179674	Medium Truck		Goodyear	Endurance RSA	11R225 H ENDURANCE RSA TL	11R22.5	Available	$ 1,384.61	$ 553.84	$ 29.39
138813674	Medium Truck		Goodyear	Endurance RSA	11R245 H ENDURANCE RSA TL	11R24.5	Available	$ 1,553.17	$ 621.27	$ 34.59
138783674	Medium Truck		Goodyear	Endurance RSA	12R225 H ENDURANCE RSA TL	12R22.5	Available	$ 1,602.94	$ 641.18	$ 36.76
139009674	Medium Truck		Goodyear	Endurance RSA	235/75R17.5 H ENDURANCE RSA	235/75R17.5	Available	$ 822.47	$ 328.99	$ 8.60
139008674	Medium Truck		Goodyear	Endurance RSA	215/75R17.5 G ENDURANCE RSA	215/75R17.5	Available	$ 756.42	$ 302.57	$ 4.44
756168674	Medium Truck		Goodyear	Endurance RSA	245/75R22.5 G ENDURANCE RSA TL	245/75R22.5	Available	$ 1,156.90	$ 462.76	$ 11.06
756038674	Medium Truck		Goodyear	ENDURANCE RSA	255/70R225 H 140/137M ENDURANCE RSA TL	255/70R22.5	Available	$ 1,264.15	$ 505.66	$ 18.99
758158674	Medium Truck		Goodyear	Endurance RSA	275/70R22.5 J ENDURANCE RSA TL	275/70R22.5	Available	$ 1,321.58	$ 528.63	$ 32.51
756817674	Medium Truck		Goodyear	ENDURANCE RSA	295/75R225 G ENDURANCE RSA TL	295/75R22.5	Available	$ 1,407.81	$ 563.12	$ 25.23
138002853	Medium Truck		Goodyear	Endurance RST	11R22.5 H ENDURANCE RST	11R22.5	Available	$ 1,320.12	$ 528.05	$ 29.39
138813853	Medium Truck		Goodyear	Endurance RST	11R24.5 H ENDURANCE RST	11R24.5	Available	$ 1,399.34	$ 559.74	$ 34.59
756015853	Medium Truck		Goodyear	Endurance RST	295/75R225 H 146/143L ENDURANCE RST	295/75R22.5	Available	$ 1,294.27	$ 517.71	$ 29.39
158796643	Medium Truck		Goodyear	Endurance TSD	305/70R225 L ENDURANCE TSD TL	305/70R22.5	Available	$ 1,765.45	$ 706.18	$ 40.92
158805643	Medium Truck		Goodyear	Endurance TSD	315/80R225 L ENDURANCE TSD TL	315/80R22.5	Available	$ 1,842.30	$ 736.92	$ 52.83
756141651	Medium Truck	Yes	Goodyear	ENDURANCE WHA	315/80R225 L ENDURANCE WHA TL	315/80R22.5	Available	$ 1,562.63	$ 625.05	$ 63.32
756010762	Medium Truck		Goodyear	FUEL MAX	385/65R22.5 L 164K FUEL MAX T TL	385/65R22.5	Available	$ 2,530.35	$ 1,012.14	$ 35.44
756001762	Medium Truck		Goodyear	FUEL MAX	435/50R19.5 L 160J FUEL MAX TL	435/50R19.5	Available	$ 1,760.71	$ 704.28	$ 60.87
138802884	Medium Truck		Goodyear	Fuel Max LHD2	11R22.5 144/142L G FUEL MAX LHD2	11R22.5	Available	$ 1,609.40	$ 643.76	$ 25.23
756817645	Medium Truck		Goodyear	FUEL MAX LHT	295/75R225 G FUEL MAX LHT	295/75R22.5	Available	$ 1,238.21	$ 495.28	$ 25.23
138003608	Medium Truck		Goodyear	Fuel Max RTD	11R22.5 FUELMAX RTD 1R-G TL	11R22.5	Available	$ 1,524.95	$ 609.98	$ 25.23
756817608	Medium Truck		Goodyear	Fuel Max RTD	295/75R22.5 FUELMAX RTD 1R-G TL 9J4002	295/75R22.5*	Available	$ 1,494.48	$ 597.79	$ 25.23
756013871	Medium Truck		Goodyear	Fuel Max S RHS Gen-2	295/60R225 150/147K FUELMAX S GEN-2	295/60R225	Available	$ 1,179.12	$ 471.65	$ 36.76
138802647	Medium Truck		Goodyear	FuelMax RSA	11R22.5 144/141L G FUELMAX RSA	11R22.5	Available	$ 1,446.22	$ 578.49	$ 25.23
138179647	Medium Truck		Goodyear	FuelMax RSA	11R22.5 146/143L H FUELMAX RSA	11R22.5	Available	$ 1,475.12	$ 590.05	$ 29.39
756809647	Medium Truck		Goodyear	FuelMax RSA	295/75R225 149/146L H FUELMAX RSA	295/75R22.5	Available	$ 1,460.38	$ 584.15	$ 34.59
756017696	Medium Truck		Goodyear	FUELMAX S	295/80R22.5 J FUELMAX S	295/80R22.5	Available	$ 2,046.67	$ 818.67	$ 45.08
135576003	Medium Truck		Goodyear	G114	1000R15TR J G114 STTT	1000R15TR	Available	$ 1,092.87	$ 437.15	$ 32.51
138382231	Medium Truck		Goodyear	G177	1100R20 H G177 TT	11.00R20	Available	$ 1,932.94	$ 773.18	$ 36.76
138391231	Medium Truck		Goodyear	G177	1200R24 J G177 TT	12.00R24	Available	$ 2,303.86	$ 921.54	$ 55.47
138803185	Medium Truck		Goodyear	G182 RSD	11R225 H G182 RSD TL	11R22.5	Available	$ 1,469.54	$ 587.82	$ 29.39
138801185	Medium Truck		Goodyear	G182 RSD	11R245 G G182 RSD TL	11R24.5	Available	$ 1,585.34	$ 634.14	$ 29.39
138941185	Medium Truck		Goodyear	G182 RSD	11R245 H G182 RSD TL	11R24.5	Available	$ 1,617.07	$ 646.83	$ 34.59
138057363	Medium Truck		Goodyear	G272 MSA	12.00R20 154 J G272 MSA TL	12.00R20	Available	$ 1,963.40	$ 785.36	$ 45.08
756425288	Medium Truck		Goodyear	G275 MSA	335/65R225 G G275 MSA TL	335/65R22.5	Available	$ 2,650.69	$ 1,060.28	$ 31.00
756122288	Medium Truck		Goodyear	G275 MSA	335/80R20 145M F G275 MSA TL 1J8041	335/80R20	Available	$ 2,766.68	$ 1,106.67	$ 27.31
756033288	Medium Truck		Goodyear	G275 MSA	365/80R20 154K G G275 MSA TL	365/80R20	Available	$ 2,518.31	$ 1,007.32	$ 45.08
756123288	Medium Truck		Goodyear	G275 MSA	365/70R225 152M G G275 MSA TL	365/70R22.5	Available	$ 3,092.05	$ 1,236.82	$ 40.92
756513422	Medium Truck		Goodyear	G278 MSD	385/65R225 158K J G278 MSD TL	385/65R22.5	Available	$ 2,482.34	$ 992.94	$ 27.74
756514422	Medium Truck		Goodyear	G278 MSD	425/65R225 165K L G278 MSD TL	425/65R22.5	Available	$ 2,758.15	$ 1,103.26	$ 37.33
756515422	Medium Truck		Goodyear	G278 MSD	445/65R225 168K L G278 MSD TL	445/65R22.5	Available	$ 3,006.37	$ 1,202.55	$ 41.58
138382667	Medium Truck		Goodyear	G287 MSA	1100R20 H G287 MSA TT	11.00R20	Available	$ 1,770.49	$ 708.20	$ 36.76
138855715	Medium Truck		Goodyear	G288	1200R24 J G288 TT	12.00R24	Available	$ 2,060.24	$ 824.10	$ 55.47
756141613	Medium Truck		Goodyear	G289 WHA	315/80R225 L G289 WHA TL	315/80R22.5	Available	$ 1,426.42	$ 570.57	$ 63.32
756141614	Medium Truck		Goodyear	G289 WHA DURASEAL	315/80R225 L G289 WHA DURASEAL TL	315/80R22.5	Available	$ 1,581.67	$ 632.67	$ 63.32
756256420	Medium Truck		Goodyear	G291 LP	315/80R225 L G291 LP TL	315/80R22.5	Available	$ 1,513.36	$ 605.34	$ 52.83
756160367	Medium Truck		Goodyear	G296 WHA	425/65R225 L G296 WHA TL	425/65R22.5	Available	$ 2,475.66	$ 990.26	$ 37.33
756067263	Medium Truck		Goodyear	G316 LHT FUEL MAX	255/70R225 H G316 LHT FUEL MAX	255/70R22.5	Available	$ 1,219.38	$ 487.75	$ 18.99
756158263	Medium Truck		Goodyear	G316 LHT FUEL MAX	275/70R225 J G316 LHT FUEL MAX	275/70R22.5	Available	$ 1,295.42	$ 518.17	$ 32.51
756604263	Medium Truck		Goodyear	G316 LHT FUEL MAX	285/75R245 G G316 LHT FUEL MAX TL	285/75R24.5	Available	$ 1,286.40	$ 514.56	$ 25.23
756817263	Medium Truck		Goodyear	G316 LHT FUEL MAX	295/75R225 G G316 LHT FUEL MAX TL	295/75R22.5	Available	$ 1,213.61	$ 485.44	$ 25.23
138953263	Medium Truck		Goodyear	G316 LHT FUELMAX	11R225 G G316 LHT FUEL MAX TL	11R22.5	Available	$ 1,238.37	$ 495.35	$ 25.23
138389562	Medium Truck		Goodyear	G386	1200R20 J G386 UNISTEEL MSS TT	12.00R20	Available	$ 1,294.52	$ 517.81	$ 45.08
138953619	Medium Truck		Goodyear	G572 1AD FUELMAX	11R225 G G572 1AD FUEL MAX TL	11R22.5	Available	$ 1,372.43	$ 548.97	$ 25.23
138948265	Medium Truck		Goodyear	G622 RSD	10R225 G G622 RSD TL	10R22.5	Available	$ 1,325.39	$ 530.16	$ 20.51
138307265	Medium Truck		Goodyear	G622 RSD	11R225 H G622 RSD TL	11R22.5	Available	$ 1,375.42	$ 550.17	$ 29.39
138801265	Medium Truck		Goodyear	G622 RSD	11R245 G G622 RSD TL	11R24.5	Available	$ 1,483.83	$ 593.53	$ 29.39
138302265	Medium Truck		Goodyear	G622 RSD	12R225 H G622 RSD TL	12R22.5	Available	$ 1,661.90	$ 664.76	$ 36.76
756938265	Medium Truck		Goodyear	G622 RSD	295/75R22.5 G G622 RSD TL	295/75R22.5	Available	$ 1,371.85	$ 548.74	$ 25.23
138001337	Medium Truck		Goodyear	G661 HSA	9R225 133/131L F G661 HSA TL	9R22.5	Available	$ 1,059.95	$ 423.98	$ 9.83
756306050	Medium Truck		Goodyear	G670 RV	245/75R225 G G670 RV TL	245/75R22.5	Available	$ 1,667.98	$ 667.19	$ 11.06
756760050	Medium Truck		Goodyear	G670 RV	255/70R225 H G670 RV TL	255/70R22.5	Available	$ 1,625.90	$ 650.36	$ 18.99
756305050	Medium Truck		Goodyear	G670 RV	265/75R225 G G670 RV TL	265/75R22.5	Available	$ 1,732.49	$ 693.00	$ 16.07
756919050	Medium Truck		Goodyear	G670 RV	275/70R225 H G670 RV TL	275/70R22.5	Available	$ 1,761.19	$ 704.48	$ 32.51
756967050	Medium Truck		Goodyear	G670 RV	275/80R225 H G670 RV TL	275/80R22.5	Available	$ 1,946.97	$ 778.79	$ 34.59
756060050	Medium Truck		Goodyear	G670 RV	295/80R225 H G670 RV TL	295/80R22.5	Available	$ 1,864.45	$ 745.78	$ 40.92
756141050	Medium Truck		Goodyear	G670 RV	315/80R225 L G670 RV TL	315/80R22.5	Available	$ 2,471.34	$ 988.54	$ 52.83
138799576	Medium Truck		Goodyear	G751 MSA	11R225 H G751 MSA TL	11R22.5	Available	$ 1,611.29	$ 644.52	$ 29.39
138798576	Medium Truck		Goodyear	G751 MSA	11R245 H G751 MSA TL	11R24.5	Available	$ 1,708.00	$ 683.20	$ 34.59
138127576	Medium Truck		Goodyear	G751 MSA	12R225 H G751 MSA TL	12R22.5	Available	$ 1,869.13	$ 747.65	$ 36.76
138869576	Medium Truck		Goodyear	G751 MSA	12R245 H G751 MSA TL	12R24.5	Available	$ 1,901.33	$ 760.53	$ 40.92
756146576	Medium Truck		Goodyear	G751 MSA	315/80R225 L G751 MSA TL	315/80R22.5	Available	$ 2,094.71	$ 837.88	$ 52.83
158042569	Medium Truck		Goodyear	INTCTY CRSR	B315/80R225 J INTCTY CRSR TL	315/80R22.5	Available	$ 1,623.38	$ 649.35	$ 45.08
756680641	Medium Truck		Goodyear	KMAX	235/75R17.5 143J RH KMAX T BLT TL	235/75R17.5	Available	$ 914.00	$ 365.60	$ 23.63
756661750	Medium Truck		Goodyear	KMAX	285/70R19.5 146M KMAX S TL	285/70R19.5	Available	$ 1,558.36	$ 623.34	$ 29.39
756008796	Medium Truck		Goodyear	KMAX D Repl	295/80R225 152/148L KMAX D TRACTION	295/80R22.5	Available	$ 1,506.37	$ 602.55	$ 40.92
756016750	Medium Truck		Goodyear	KMax S	375/45R22.5 156L KMAX S TL	375/45R22.5	Available	$ 2,290.07	$ 916.03	$ 50.27
756017750	Medium Truck		Goodyear	KMAX S G2	295/80R22.5 154/152M J KMAX S GEN-2 TL	295/80R22.5	Available	$ 1,500.13	$ 600.05	$ 45.08
138801687	Medium Truck		Goodyear	MARATHON LHD	11R245 G MARATHON LHD GY BSL TL	11R24.5	Available	$ 1,093.62	$ 437.45	$ 29.39
756817687	Medium Truck		Goodyear	MARATHON LHD	295/75R225 G MARATHON LHD GY BSL TL	295/75R22.5	Available	$ 1,031.33	$ 412.53	$ 25.23
138801089	Medium Truck		Goodyear	Marathon LHS	11R245 G MARATHON LHS TL	11R24.5	Available	$ 1,072.16	$ 428.86	$ 29.39

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Govt Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
158688531	Medium Truck		Goodyear	Marathon LHS II+	315/80R22 5 L MARATHON LHS II+ HL	315/80R22 5	Available	$ 1,701 34	$ 680.54	$ 55 47
138802692	Medium Truck		Goodyear	MARATHON LHT	11R22 5 144/142L G MARATHON LHT	11R22 5	Available	$ 869 86	$ 347.94	$ 25 23
138801692	Medium Truck		Goodyear	MARATHON LHT	11R24 5 146/143L G MARATHON LHT	11R24.5	Available	$ 922 03	$ 368.81	$ 29 39
759441413	Medium Truck		Goodyear	Marathon LHT SS	385/65R225 160K/158L L MARATHON LHT GH	385/65R22.5	Available	$ 2,328 90	$ 931.56	$ 30 33
138179737	Medium Truck		Goodyear	MARATHON RSA	11R225 H MARATHON RSA TL	11R22.5	Available	$ 1,081 32	$ 432.53	$ 29 39
138813737	Medium Truck		Goodyear	MARATHON RSA	11R245 H MARATHON RSA TL	11R24 5	Available	$ 1,146 21	$ 458.48	$ 34 59
756067737	Medium Truck		Goodyear	MARATHON RSA	255/70R225 H MARATHON RSA TL	255/70R22.5	Available	$ 985 01	$ 394.00	$ 18 99
756603737	Medium Truck		Goodyear	MARATHON RSA	295/75R22 5 G MARATHON RSA TL	295/75R22 5	Available	$ 1,059 69	$ 423.88	$ 25 23
138803738	Medium Truck		Goodyear	MARATHON RSD	11R225 H MARATHON RSD TL	11R22 5	Available	$ 1,136 79	$ 454.72	$ 29 39
138813738	Medium Truck		Goodyear	MARATHON RSD	11R245 H MARATHON RSD TL	11R24.5	Available	$ 1,204 98	$ 481.99	$ 34 59
756604738	Medium Truck		Goodyear	MARATHON RSD	285/75R24 5 G MARATHON RSD TL	285/75R24 5	Available	$ 1,180 87	$ 472.35	$ 25 23
138179739	Medium Truck		Goodyear	MARATHON RSS	11R225 H MARATHON RSS TL	11R22 5	Available	$ 1,026 22	$ 410.49	$ 29 39
138813739	Medium Truck		Goodyear	MARATHON RSS	11R245 H MARATHON RSS TL	11R24 5	Available	$ 1,087 78	$ 435.11	$ 34 59
158713627	Medium Truck		Goodyear	Metro Miler	B275/70R225 J MM G652 TL	275/70R22 5	Available	$ 1,370 71	$ 548.28	$ 32 51
158706158	Medium Truck	Yes	Goodyear	Metro Miler	B305/70R225 H MM G152 TL	305/70R22 5	Available	$ 1,623 38	$ 649.35	$ 36 76
158170627	Medium Truck	Yes	Goodyear	Metro Miler	B305/70R225 L MM G652 TL	305/70R22 5	Available	$ 1,799 00	$ 719.60	$ 40 92
158877627	Medium Truck	Yes	Goodyear	Metro Miler	B305/85R225 J MM G652 TL	305/85R22 5	Available	$ 1,974 62	$ 789.85	$ 40 92
756005234	Medium Truck		Goodyear	Offroad ORD	325/95R24 162/160G L OFFROAD ORD TL	325/95R24	Available	$ 2,707 42	$ 1,082.97	$ 66 15
138745337	Medium Truck		Goodyear	Omnitrac MSD II	12 00R24 L OMNITRAC MSD II PLUS TT	12 00R24	Available	$ 2,061 89	$ 824.76	$ 60 67
756703938	Medium Truck		Goodyear	Omnitrac MSD II	325/95R24 162/160K OMNITRAC D HD	325/95R24	Available	$ 2,506 87	$ 1,002.75	$ 66 15
756019566	Medium Truck		Goodyear	Omnitrac MSD II	315/80R225 K OMNITRAC MSD II	315/80R22 5	Available	$ 2,071 00	$ 828.40	$ 50 27
756703939	Medium Truck		Goodyear	Omnitrac S HD	325/95R24 162/160K OMNITRAC S HD	325/95R24	Available	$ 2,603 29	$ 1,041.32	$ 66 15
271122771	Medium Truck		Dunlop	SP381	255/70R225 H DUNLOP SP831 TL	255/70R22 5	Available	$ -	$ -	$ 18 99
158649771	Medium Truck		Goodyear	Ultra Grip Max S	385/55R22 5 L ULTRA GRIP MAX S TL	385/55R22.5	Available	$ 1,786 16	$ 714.46	$ 60 67
138007798	Medium Truck		Goodyear	Ultragnp RTD	11R22 5 143/146L G ULTRAGRIP RTD	11R22.5	Available	$ 1,498 82	$ 599.53	$ 25 23
138006798	Medium Truck		Goodyear	Ultragnp RTD	11R22 5 143/146L H ULTRAGRIP RTD	11R22.5	Available	$ 1,528 78	$ 611.50	$ 29 39
158007992	Medium Truck		Goodyear	Urban Max BSA EV	315/80R22 5 L 161/157K URBAN MAX BSA EV	315/80R22.5	Available	$ 2,055 38	$ 822.15	$ 63 32
158009518	Medium Truck		Goodyear	Urban MCS	305/70R22 5 L 153/150J URBAN MCS	305/70R22.5	Available	$ 1,895 29	$ 758.12	$ 43 00
138799689	Medium Truck		Goodyear	Workhorse MSA	11R225 146/143K H WORKHORSE MSA TL	11R22 5	Available	$ 1,017 74	$ 407.10	$ 29 39
138798689	Medium Truck		Goodyear	Workhorse MSA	11R245 149/146K H WORKHORSE MSA TL	11R24 5	Available	$ 1,100 80	$ 440.32	$ 34 59
756141689	Medium Truck		Goodyear	Workhorse MSA	315/80R22 5 161/154K L WORKHORSE MSA TL	315/80R22 5	Available	$ 1,318 16	$ 527.26	$ 63 32
138847691	Medium Truck		Goodyear	WORKHORSE MSD	11R24 5 149/146J H WORKHORSE MSD TL	11R24 5	Available	$ 1,162 63	$ 465.05	$ 34 59
176304991	Light Truck		Goodyear	WRANGLER DURATRAC R	37X12 50R22LT 127Q F WRL DURATRAC RT	37X12 50R22LT	Available	$ 831 36	$ 432.31	$ 3 40
176307991	Light Truck		Goodyear	WRANGLER DURATRAC R	LT295/65R20 E 129/126S WRL DURATRAC RT	LT295/65R20	Available	$ 602 40	$ 313.25	$ 5 48
176308991	Light Truck		Goodyear	WRANGLER DURATRAC R	LT325/60R20 E 126/123S WRL DURATRAC RT	LT325/60R20	Available	$ 704 50	$ 366.34	$ 2 36
176309991	Light Truck		Goodyear	WRANGLER DURATRAC R	35X12 50R18LT F 128R WRL DURATRAC RT	35X12 50R18LT	Available	$ 603 09	$ 313.61	$ 4 44
176324991	Light Truck		Goodyear	WRANGLER DURATRAC R	37X12 50R20LT 126R E WRL DURATRAC RT	37X12 50R20LT	Available	$ 707 04	$ 367.66	$ 2 36
176326991	Light Truck		Goodyear	WRANGLER DURATRAC R	37X13 50R22LT 128R F WRL DURATRAC RT	37X13 50R22LT	Available	$ 858 61	$ 446.48	$ 4 44
845078002	Light Truck		Goodyear	WRANGLER TERRITORY	LT285/65R20 D 123/120H WRL TERRITORY RT	LT285/65R20	Available	$ 558 13	$ 290.23	$ -
845078003	Light Truck		Goodyear	WRANGLER TERRITORY	LT285/65R20 D 123/120H WRL TERR RT SCT	LT285/65R20	Available	$ 598 40	$ 311.17	$ -
827040973	Light Truck		Goodyear	WRANGLER TERRITORY	245/70R17 110T SL WRL TERRITORY HT BSL	245/70R17	Available	$ 252 93	$ 131.52	$ -
269037969	Light Truck		Goodyear	WRANGLER STEADFAST	255/70R18 113H SL WRANGLER STEADFAST HT	255/70R18	Available	$ 308 23	$ 160.28	$ -
269041969	Light Truck		Goodyear	WRANGLER STEADFAST	275/45R20 110V XL WRANGLER STEADFAST HT	275/45R20	Available	$ 401 33	$ 208.69	$ -
269042969	Light Truck		Goodyear	WRANGLER STEADFAST	255/60R18 112V XL WRANGLER STEADFAST HT	255/60R18	Available	$ 327 04	$ 170.06	$ -
758130630	Light Truck		Goodyear	WRANGLER ALL-TERRAI	265/60R18 110T SL WRL AT ADVENTURE VSB	265/60R18	Available	$ 370 29	$ 192.55	$ -
176305991	Light Truck		Goodyear	WRANGLER DURATRAC R	LT295/55R20 E 123/120S WRL DURATRAC RT	LT295/55R20	Available	$ 579 10	$ 301.13	$ -
150042001	Light Truck		Goodyear	WRANGLER DURATRAC R	275/60R20 116S XL WRL DURATRAC RT JLR	275/60R20	Available	$ 562 25	$ 292.37	$ -
176323991	Light Truck		Goodyear	WRANGLER DURATRAC R	33X12 50R18LT F 122Q WRL DURATRAC RT	33X12 50R18LT	Available	$ 527 70	$ 274.40	$ -
150036991	Light Truck		Goodyear	WRANGLER DURATRAC R	285/65R18 116T SL WRL DURATRAC RT BSL TL	285/65R18	Available	$ 456 27	$ 237.26	$ -
150006991	Light Truck		Goodyear	WRANGLER DURATRAC R	275/55R20 113T SL WRL DURATRAC RT BSL TL	275/55R20	Available	$ 429 79	$ 223.49	$ -
269036969	Light Truck		Goodyear	WRANGLER STEADFAST	265/45R21 108V XL WRANGLER STEADFAST HT	265/45R21	Available	$ 465 48	$ 242.04	$ -
269035969	Light Truck		Goodyear	WRANGLER STEADFAST	265/70R18 116T SL WRANGLER STEADFAST HT	265/70R18	Available	$ 285 39	$ 148.40	$ -
269034969	Light Truck		Goodyear	WRANGLER STEADFAST	265/60R20 112H SL WRANGLER STEADFAST HT	265/60R20	Available	$ 377 76	$ 196.45	$ -
269039969	Light Truck		Goodyear	WRANGLER STEADFAST	255/55R20 110V XL WRANGLER STEADFAST HT	255/55R20	Available	$ 338 41	$ 175.97	$ -
733300838	Light Truck		Goodyear	WRANGLER TERRITORY	LT285/75R18 E 129/126S WRL TERRITORY AT	LT285/75R18	Available	$ 403 23	$ 209.68	$ 5 48
845082004	Light Truck		Goodyear	WRANGLER TERRITORY	LT285/65R20 D 123/120H WRLTER RT SCTSRT1	LT285/65R20	Available	$ 657 72	$ 342.01	$ -
723351933	Light Truck		Goodyear	WRANGLER TERRITORY	LT285/65R20 123/120R D WRL TERRITORY RT	LT285/65R20	Available	$ 598 40	$ 311.17	$ -
723355933	Light Truck		Goodyear	WRANGLER TERRITORY	LT325/65R18 121/118Q D WRL TERRITORY RT	LT325/65R18	Available	$ 411 89	$ 214.18	$ -
723208933	Light Truck		Goodyear	WRANGLER TERRITORY	LT285/70R17 121Q WRANGLER TERRITORY RT	LT285/70R17	Available	$ 408 86	$ 212.61	$ -
723270933	Light Truck		Goodyear	WRANGLER TERRITORY	LT315/70R17 113/110S C WRL TERRITORY RT	LT315/70R17	Available	$ 408 53	$ 211.40	$ -
796328984	Light Truck		Goodyear	WRANGLER TERRITORY	LT285/70R17 116/113Q C WRL TERRITORY MT	LT285/70R17	Available	$ 294 50	$ 153.14	$ -
827038973	Light Truck		Goodyear	WRANGLER TERRITORY	225/55R19 103H XL WRL TERRITORY HT BSL	225/55R19	Available	$ 258 06	$ 134.19	$ -
827041973	Light Truck		Goodyear	WRANGLER TERRITORY	265/65R18 114T SL WRL TERRITORY HT BSL	265/65R18	Available	$ 216 03	$ 112.34	$ -
710006933	Light Truck		Goodyear	WRANGLER TERRITORY	275/55R20 113T SL WRANGLER TERRITORY RT	275/55R20	Available	$ 318 06	$ 165.39	$ -
481196855	Light Truck		Goodyear	WRANGLER WORKHORSE	195/75R16C D 107/105R WRL WH AT C-TYPE	195/75R16C	Available	$ 255 72	$ 132.97	$ -
755867383	Light Truck		Goodyear	Assurance CS Fuel Max	225/65R17 102H SL ASSUR CS FUEL MAX VSB	225/65R17	Available	$ 271 33	$ 141.09	$ -
755907383	Light Truck		Goodyear	Assurance CS Fuel Max	255/65R18 111T SL ASSUR CS FUEL MAX VSB	255/65R18	Available	$ 318 14	$ 165.43	$ -
724864519	Light Truck		Goodyear	Endurance Trailer	ST205/75R14 105N LR-D ENDURANCE BSW TL	ST205/75R14	Available	$ 191 64	$ 99.65	$ -
724861519	Light Truck		Goodyear	Endurance Trailer	ST205/75R15 107N LR-D ENDURANCE BSW TL	ST205/75R15	Available	$ 197 95	$ 102.93	$ -
724865519	Light Truck		Goodyear	Endurance Trailer	ST215/75R14 108N LR-D ENDURANCE BSW TL	ST215/75R14	Available	$ 192 05	$ 99.87	$ -
724857519	Light Truck		Goodyear	Endurance Trailer	ST225/75R15 117N LR-E ENDURANCE BSW TL	ST225/75R15	Available	$ 223 71	$ 116.33	$ -
724858519	Light Truck		Goodyear	Endurance Trailer	ST235/80R16 123N LR-E ENDURANCE BSW TL	ST235/80R16	Available	$ 271 08	$ 140.96	$ -
724860519	Light Truck		Goodyear	Endurance Trailer	ST235/85R16 125N LR-E ENDURANCE BSW TL	ST235/85R16	Available	$ 300 68	$ 156.35	$ 1 32
724862519	Light Truck		Goodyear	Endurance Trailer	ST255/85R16 129N LR-E ENDURANCE BSW TL	ST255/85R16	Available	$ 336 67	$ 175.07	$ 5 48
357013294	Light Truck		Goodyear	Fierce Attitude M/T	35X12 50R20LT 121Q E FIERCE ATTITUDE M/T	35X12 50R20LT	Available	$ 514 39	$ 267.48	$ -
151093203	Light Truck		Goodyear	Fortera HL	265/50R20 107T SL FORTERA HL VSB TL	265/50R20	Available	$ 299 10	$ 155.53	$ -
151284203	Light Truck		Goodyear	Fortera HL	P245/65R17 105T S2 FORTERA HL VSB TL	P245/65R17	Available	$ 217 74	$ 113.22	$ -
151096203	Light Truck		Goodyear	Fortera HL	P245/70R17 108T SL FORTERA HL VSB TL	P245/70R17	Available	$ 227 43	$ 118.26	$ -
151559248	Light Truck		Goodyear	Fortera HL	P255/65R18 109S S2 FORTERA HL TL	P255/65R18	Available	$ 259 62	$ 135.00	$ -
754587575	Light Truck		Goodyear	Ultra Grip+ SUV 4x4	245/60R18 105H SL ULTRAGRIP + SUV UGS	245/60R18	Available	$ 270 68	$ 140.75	$ -
754317575	Light Truck		Goodyear	Ultra Grip+ SUV 4x4	265/70R16 112T SL ULTRA GRIP + SUV UGS	265/70R16	Available	$ 244 03	$ 126.90	$ -
754594575	Light Truck		Goodyear	Ultra Grip+ SUV 4x4	245/65R17 107H SL ULTRA GRIP + SUV UGS	245/65R17	Available	$ 235 75	$ 122.59	$ -
754338575	Light Truck		Goodyear	Ultra Grip+ SUV 4x4	265/65R17 112T SL ULTRAGRIP + SUV UGS	265/65R17	Available	$ 271 47	$ 141.16	$ -
184152786	Light Truck		Goodyear	WinterCommand LT	LT265/70R17 121Q E WINTERCOMMAND LT	LT265/70R17	Available	$ 351 64	$ 182.85	$ -
184432786	Light Truck		Goodyear	WinterCommand LT	LT275/70R18 125Q E WINTERCOMMAN LT	LT275/70R18	Available	$ 384 80	$ 200.10	$ 1 32
132201788	Light Truck		Goodyear	WinterCommand LT	265/70R17 115S SL WINTERCOMMAND	265/70R17	Available	$ 275 67	$ 143.35	$ -
132244788	Light Truck		Goodyear	WinterCommand LT	265/60R18 110S SL WINTERCOMMAND	265/60R18	Available	$ 293 43	$ 152.58	$ -
132124788	Light Truck		Goodyear	WinterCommand LT	265/50R20 107T SL WINTERCOMMAND	265/50R20	Available	$ 346 78	$ 180.33	$ -
132256788	Light Truck		Goodyear	WinterCommand LT	255/50R20 105T SL WINTERCOMMAND	255/50R20	Available	$ 330 45	$ 171.83	$ -
132126788	Light Truck		Goodyear	WinterCommand LT	245/75R16 111S SL WINTERCOMMAND	245/75R16	Available	$ 222 99	$ 115.95	$ -
132146788	Light Truck		Goodyear	WinterCommand LT	285/45R22 114T XL WINTERCOMMAND	285/45R22	Available	$ 473 50	$ 246.22	$ -
132245788	Light Truck		Goodyear	WinterCommand LT	265/65R17 112S SL WINTERCOMMAND	265/65R17	Available	$ 303 25	$ 157.69	$ -
132073788	Light Truck		Goodyear	WinterCommand LT	275/60R20 115T SL WINTERCOMMAND	275/60R20	Available	$ 352 02	$ 183.05	$ -
132246788	Light Truck		Goodyear	WinterCommand LT	265/65R18 114S SL WINTERCOMMAND	265/65R18	Available	$ 304 77	$ 158.48	$ -
132258788	Light Truck		Goodyear	WinterCommand LT	255/65R18 111S SL WINTERCOMMAND	255/65R18	Available	$ 262 17	$ 136.33	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Govt Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
132243788	Light Truck		Goodyear	WinterCommand LT	255/70R18 113S SL WINTERCOMMAND	255/70R18	Available	$ 288.95	$ 150.25	$ -
132248788	Light Truck		Goodyear	WinterCommand LT	275/65R18 116S SL WINTERCOMMAND	275/65R18	Available	$ 316.11	$ 164.38	$ -
132242788	Light Truck		Goodyear	WinterCommand LT	245/65R17 107S SL WINTERCOMMAND	245/65R17	Available	$ 234.20	$ 121.78	$ -
132203788	Light Truck		Goodyear	WinterCommand LT	275/55R20 113S SL WINTERCOMMAND	275/55R20	Available	$ 345.23	$ 179.52	$ -
132204788	Light Truck		Goodyear	WinterCommand LT	265/70R16 112S SL WINTERCOMMAND	265/70R16	Available	$ 255.42	$ 132.82	$ -
184140786	Light Truck		Goodyear	WinterCommand LT	LT245/70R17 119Q E WINTERCOMMAND LT	LT245/70R17	Available	$ 334.97	$ 174.18	$ -
184099786	Light Truck		Goodyear	WinterCommand LT	LT265/70R18 124R E WINTERCOMMAND LT	LT265/70R18	Available	$ 372.43	$ 193.66	$ 0.19
184290786	Light Truck		Goodyear	WinterCommand LT	LT245/75R17 121Q E WINTERCOMMAND LT	LT245/75R17	Available	$ 330.45	$ 171.83	$ -
184151786	Light Truck		Goodyear	WinterCommand LT	LT245/75R16 120Q E WINTERCOMMAND LT	LT245/75R16	Available	$ 306.18	$ 159.21	$ -
740036515	Light Truck		Goodyear	Wrangler AT	LT195/75R14 C WRL AT HBW TL	LT195/75R14	Available	$ 317.70	$ 165.20	$ -
758089572	Light Truck		Goodyear	Wrangler AT Adventure	235/75R17 109T SL WRL AT ADVENTURE BSL	235/75R17	Available	$ 259.62	$ 135.00	$ -
758592572	Light Truck		Goodyear	Wrangler AT Adventure	245/65R17 107T SL WRL AT ADVENTURE BSL	245/65R17	Available	$ 335.77	$ 174.60	$ -
758060572	Light Truck		Goodyear	Wrangler AT Adventure	245/70R17 110T SL WRL AT ADVENTURE BSL	245/70R17	Available	$ 329.01	$ 171.09	$ -
758059571	Light Truck		Goodyear	Wrangler AT Adventure	245/75R16 111T SL WRL AT ADVENTURE OWL	245/75R16	Available	$ 292.57	$ 152.14	$ -
758177707	Light Truck		Goodyear	Wrangler AT Adventure	245/75R17 112T SL WRL AT ADVENTURE BSW	245/75R17	Available	$ 250.85	$ 130.44	$ -
758264845	Light Truck		Goodyear	Wrangler AT Adventure	255/60R20 113H WRL A/T ADVENTURE JLR	255/60R20	Available	$ 436.30	$ 226.88	$ -
758069572	Light Truck		Goodyear	Wrangler AT Adventure	255/65R17 110T SL WRL AT ADVENTURE BSL	255/65R17	Available	$ 290.44	$ 151.03	$ -
758263845	Light Truck		Goodyear	Wrangler AT Adventure	255/65R19 114H WRL A/T ADVENTURE JLR	255/65R19	Available	$ 395.67	$ 205.75	$ -
758067571	Light Truck		Goodyear	Wrangler AT Adventure	255/70R17 112T SL WRL AT ADVENTURE OWL	255/70R17	Available	$ 337.25	$ 175.37	$ -
758074707	Light Truck		Goodyear	Wrangler AT Adventure	255/70R18 113T SL WRL AT ADVENTURE BSW	255/70R18	Available	$ 272.87	$ 141.89	$ -
758260845	Light Truck		Goodyear	Wrangler AT Adventure	255/70R18 116H XL WRL AT ADVENTURE JLR	255/70R18	Available	$ 374.19	$ 194.58	$ -
758124630	Light Truck		Goodyear	Wrangler AT Adventure	265/50R20 107T SL WRL AT ADVENTURE VSB	265/50R20	Available	$ 370.31	$ 192.56	$ -
758061571	Light Truck		Goodyear	Wrangler AT Adventure	265/65R17 112T SL WRL AT ADVENTURE OWL	265/65R17	Available	$ 355.54	$ 184.88	$ -
758068571	Light Truck		Goodyear	Wrangler AT Adventure	265/65R18 114T SL WRL AT ADVENTURE OWL	265/65R18	Available	$ 357.23	$ 185.76	$ -
758042572	Light Truck		Goodyear	Wrangler AT Adventure	265/70R17 115T SL WRL AT ADVENTURE BSL	265/70R17	Available	$ 328.15	$ 170.64	$ -
758070571	Light Truck		Goodyear	Wrangler AT Adventure	265/70R18 116T SL WRL AT ADVENTURE OWL	265/70R18	Available	$ 340.82	$ 177.12	$ -
758065572	Light Truck		Goodyear	Wrangler AT Adventure	275/55R20 113T SL WRL AT ADVENTURE BSL	275/55R20	Available	$ 375.92	$ 195.48	$ -
758065571	Light Truck		Goodyear	Wrangler AT Adventure	275/55R20 113T SL WRL AT ADVENTURE OWL	275/55R20	Available	$ 375.92	$ 195.48	$ -
758082572	Light Truck		Goodyear	Wrangler AT Adventure	275/60R20 115T SL WRL AT ADVENTURE BSL	275/60R20	Available	$ 380.08	$ 197.64	$ -
758073571	Light Truck		Goodyear	Wrangler AT Adventure	275/60R20 115T SL WRL AT ADVENTURE OWL	275/60R20	Available	$ 380.08	$ 197.64	$ -
758081572	Light Truck		Goodyear	Wrangler AT Adventure	275/65R18 116T SL WRL AT ADVENTURE BSL	275/65R18	Available	$ 365.54	$ 190.08	$ -
758066571	Light Truck		Goodyear	Wrangler AT Adventure	275/65R18 116T SL WRL AT ADVENTURE OWL	275/65R18	Available	$ 388.83	$ 202.19	$ -
748517572	Light Truck		Goodyear	Wrangler AT Adventure	LT215/85R16 115R E WRL AT ADVENTURE BSL	LT215/85R16	Available	$ 317.31	$ 165.00	$ -
748748572	Light Truck		Goodyear	Wrangler AT Adventure	LT225/75R16 115R E WRL AT ADVENTURE BSL	LT225/75R16	Available	$ 304.34	$ 158.26	$ -
748635572	Light Truck		Goodyear	Wrangler AT Adventure	LT235/80R17 120R E WRL AT ADVENTURE BSL	LT235/80R17	Available	$ 353.08	$ 183.60	$ -
748469572	Light Truck		Goodyear	Wrangler AT Adventure	LT245/70R17 119R E WRL AT ADVENTURE BSL	LT245/70R17	Available	$ 340.62	$ 177.12	$ -
748103572	Light Truck		Goodyear	Wrangler AT Adventure	LT245/75R16 120S E WRL AT ADVENTURE BSL	LT245/75R16	Available	$ 338.95	$ 176.25	$ -
748104572	Light Truck		Goodyear	Wrangler AT Adventure	LT245/75R17 121S E WRL AT ADVENTURE BSL	LT245/75R17	Available	$ 349.33	$ 181.65	$ -
748097572	Light Truck		Goodyear	Wrangler AT Adventure	LT265/60R20 121R E WRL AT ADVENTURE BSL	LT265/60R20	Available	$ 477.69	$ 248.40	$ -
748661572	Light Truck		Goodyear	Wrangler AT Adventure	LT265/70R17 121S E WRL AT ADVENTURE BSL	LT265/70R17	Available	$ 366.00	$ 190.32	$ -
748661571	Light Truck		Goodyear	Wrangler AT Adventure	LT265/70R17 121S E WRL AT ADVENTURE OWL	LT265/70R17	Available	$ 380.08	$ 197.64	$ -
748014572	Light Truck		Goodyear	Wrangler AT Adventure	LT265/70R18 124S E WRL AT ADVENTURE BSL	LT265/70R18	Available	$ 425.86	$ 221.45	$ 0.19
748746572	Light Truck		Goodyear	Wrangler AT Adventure	LT265/75R16 123R E WRL AT ADVENTURE BSL	LT265/75R16	Available	$ 375.06	$ 195.03	$ -
748965571	Light Truck		Goodyear	Wrangler AT Adventure	LT275/65R18 123S E WRL AT ADVENTURE OWL	LT275/65R18	Available	$ 410.00	$ 213.20	$ -
748303572	Light Truck		Goodyear	Wrangler AT Adventure	LT275/65R20 126S E WRL AT ADVENTURE BSL	LT275/65R20	Available	$ 481.85	$ 250.56	$ 2.36
748139686	Light Truck		Goodyear	Wrangler AT Adventure	LT275/70R18 E WRL AT ADVENTURE B01 NSF	LT275/70R18	Available	$ 398.56	$ 207.25	$ 1.32
748139571	Light Truck		Goodyear	Wrangler AT Adventure	LT275/70R18 E WRL AT ADVENTURE OWL NSF	LT275/70R18	Available	$ 402.90	$ 209.51	$ 1.32
748015572	Light Truck		Goodyear	Wrangler AT Adventure	LT285/60R20 125R E WRL AT ADVENTURE BSL	LT285/60R20	Available	$ 567.00	$ 294.84	$ 1.32
748096572	Light Truck		Goodyear	Wrangler AT Adventure	LT285/70R17 121R E WRL AT ADVENTURE BSL	LT285/70R17	Available	$ 400.85	$ 208.44	$ -
411154177	Light Truck		Goodyear	Wrangler AT/S	LT215/75R15 106/103S D WRL AT/S BSLRPTL	LT215/75R15	Available	$ 307.90	$ 160.11	$ -
410422176	Light Truck		Goodyear	Wrangler AT/S	P265/70R17 113S S2 WRL AT/S OWL TL	P265/70R17	Available	$ 250.80	$ 130.42	$ -
753007001	Light Truck		Goodyear	Wrangler Boulder MT	33X12.50R15LT 108Q C WRL BOULDER MT OWL	LT33X12.50R15	Available	$ 400.39	$ 208.20	$ -
753008002	Light Truck		Goodyear	Wrangler Boulder MT	33X12.50R20LT 119Q F WRL BOULDER MT BSL	LT33X12.50R20	Available	$ 605.24	$ 314.72	$ -
753009001	Light Truck		Goodyear	Wrangler Boulder MT	35X12.50R15LT 113Q C WRL BOULDER MT OWL	LT35X12.50R15	Available	$ 418.21	$ 217.47	$ -
753011001	Light Truck		Goodyear	Wrangler Boulder MT	35X12.50R17LT 121Q E WRL BOULDER MT OWL	LT35X12.50R17	Available	$ 534.74	$ 278.06	$ -
753012001	Light Truck		Goodyear	Wrangler Boulder MT	35X12.50R18LT 123Q E WRL BOULDER MT OWL	LT35X12.50R18	Available	$ 610.34	$ 317.38	$ -
753013002	Light Truck		Goodyear	Wrangler Boulder MT	35X12.50R20LT 125Q F WRL BOULDER MT BSL	LT35X12.50R20	Available	$ 628.76	$ 326.96	$ 1.32
753016002	Light Truck		Goodyear	Wrangler Boulder MT	35X12.50R22LT 121Q F WRL BOULDER MT BSL	LT35X12.50R22	Available	$ 751.49	$ 390.77	$ -
753014002	Light Truck		Goodyear	Wrangler Boulder MT	37X12.50R17LT 124Q D WRL BOULDER MT BSL	LT37X12.50R17	Available	$ 627.20	$ 326.14	$ 0.19
753015002	Light Truck		Goodyear	Wrangler Boulder MT	37X12.50R20LT 126Q E WRL BOULDER MT BSL	LT37X12.50R20	Available	$ 673.95	$ 350.45	$ 2.36
753001001	Light Truck		Goodyear	Wrangler Boulder MT	LT265/70R17 121Q E WRL BOULDER MT OWL	LT265/70R17	Available	$ 406.49	$ 211.37	$ -
753002001	Light Truck		Goodyear	Wrangler Boulder MT	LT265/75R16 123Q E WRL BOULDER MT OWL	LT265/75R16	Available	$ 391.76	$ 203.72	$ -
753003001	Light Truck		Goodyear	Wrangler Boulder MT	LT275/70R18 125P E WRL BOULDER MT OWL	LT275/70R18	Available	$ 469.86	$ 244.33	$ 1.32
753004001	Light Truck		Goodyear	Wrangler Boulder MT	LT285/70R17 121Q E WRL BOULDER MT OWL	LT285/70R17	Available	$ 456.90	$ 237.59	$ -
753005001	Light Truck		Goodyear	Wrangler Boulder MT	LT285/75R16 126Q E WRL BOULDER MT OWL	LT285/75R16	Available	$ 412.76	$ 214.64	$ 2.36
753018002	Light Truck		Goodyear	Wrangler Boulder MT	LT295/60R20 126Q E WRL BOULDER MT BSL	LT295/60R20	Available	$ 631.26	$ 328.26	$ 2.36
753017002	Light Truck		Goodyear	Wrangler Boulder MT	LT295/65R20 129Q E WRL BOULDER MT BSL	LT295/65R20	Available	$ 615.60	$ 320.63	$ 5.48
753006001	Light Truck		Goodyear	Wrangler Boulder MT	LT295/70R18 129P E WRL BOULDER MT OWL	LT295/70R18	Available	$ 530.05	$ 275.83	$ 5.48
312022142	Light Truck		Goodyear	Wrangler DuraTrac	LT245/70R17 119Q E WRL DURATRAC BSL TL	LT245/70R17	Available	$ 355.60	$ 184.91	$ -
150884574	Light Truck		Goodyear	Wrangler DuraTrac	255/55R19 111Q XL WRL DURATRAC XL FP TL	255/55R19	Available	$ 410.74	$ 213.58	$ -
150009601	Light Truck		Goodyear	Wrangler DuraTrac	255/55R20 110Q XL WRL DURATRAC BLT TL	255/55R20	Available	$ 415.29	$ 215.95	$ -
150014574	Light Truck		Goodyear	Wrangler DuraTrac	255/70R18 116Q XL WRL DURATRAC JLR	255/70R18	Available	$ 398.59	$ 207.27	$ -
150153601	Light Truck		Goodyear	Wrangler DuraTrac	265/65R17 112S SL WRL DURATRAC BSL TL	265/65R17	Available	$ 364.75	$ 189.67	$ -
312007027	Light Truck		Goodyear	Wrangler DuraTrac	31X10.50R15LT 109Q C WRL DURATRAC TL	31X10.50R15LT	Available	$ 278.31	$ 144.72	$ -
312020027	Light Truck		Goodyear	Wrangler DuraTrac	33X12.50R15LT 108Q C WRL DURATRAC TL	33X12.50R15LT	Available	$ 422.96	$ 219.94	$ -
312054142	Light Truck		Goodyear	Wrangler DuraTrac	35X12.50R17LT 121Q E WRL DURATRAC BSL TL	35X12.50R17LT	Available	$ 586.40	$ 304.93	$ -
312085142	Light Truck		Goodyear	Wrangler DuraTrac	LT285/75R18 129Q E WRL DURATRAC NSF BSL	LT285/75R18	Available	$ 524.96	$ 272.98	$ 5.48
312009142	Light Truck		Goodyear	Wrangler DuraTrac	LT225/75R16 115/112Q E WRL DURATRAC TL	LT225/75R16	Available	$ 313.62	$ 163.08	$ -
312008027	Light Truck		Goodyear	Wrangler DuraTrac	LT235/75R15 104/101Q C WRL DURATRAC TL	LT235/75R15	Available	$ 299.46	$ 155.72	$ -
312032142	Light Truck		Goodyear	Wrangler DuraTrac	LT235/80R17 120/117Q E WRL DURATRAC BSL	LT235/80R17	Available	$ 367.62	$ 191.16	$ -
312036142	Light Truck		Goodyear	Wrangler DuraTrac	LT235/85R16 120/116Q E WRL DURATRAC TL	LT235/85R16	Available	$ 294.92	$ 153.36	$ -
312112027	Light Truck		Goodyear	Wrangler DuraTrac	LT285/70R17 121Q E WRL DURATRAC OWLNSPSF	LT285/70R17	Available	$ 456.06	$ 237.15	$ -
312034142	Light Truck		Goodyear	Wrangler DuraTrac	LT265/75R16 123/120P E WRL DURATRAC BSL	LT265/75R16	Available	$ 424.15	$ 220.56	$ -
312067142	Light Truck		Goodyear	Wrangler DuraTrac	LT275/65R18 113Q C WRL DURATRAC BSL TL	LT275/65R18	Available	$ 396.96	$ 206.42	$ -
312068027	Light Truck		Goodyear	Wrangler DuraTrac	LT275/70R18 121R D WRL DURATRAC BSL NSF	LT275/70R18	Available	$ 449.16	$ 233.56	$ -
312065027	Light Truck		Goodyear	Wrangler DuraTrac	LT275/70R18 125R E WRL DURATRAC OWL TL	LT275/70R18	Available	$ 446.15	$ 232.00	$ 1.32
312031142	Light Truck		Goodyear	Wrangler DuraTrac	LT315/70R17 121/118Q D WRL DURATRAC TL	LT315/70R17	Available	$ 531.93	$ 276.60	$ -
312029142	Light Truck		Goodyear	Wrangler DuraTrac	LT325/60R20 126Q E WRL DURATRAC TL	LT325/60R20	Available	$ 803.73	$ 417.94	$ 2.36
312016142	Light Truck		Goodyear	Wrangler DuraTrac	LT325/65R18 127/124Q E WRL DURATRAC TL	LT325/65R18	Available	$ 593.20	$ 308.46	$ 3.40
312119027	Light Truck		Goodyear	Wrangler DuraTrac	LT285/70R17 121Q D WRL DURATRAC OWL NSP	LT285/70R17	Available	$ 466.99	$ 242.83	$ -
312109142	Light Truck		Goodyear	Wrangler DuraTrac	LT285/60R20 125Q E WRL DURATRAC BSL NSP	LT285/60R20	Available	$ 479.85	$ 249.52	$ 1.32
150013574	Light Truck		Goodyear	Wrangler DuraTrac (P	255/60R20 113Q XL WRL DURATRAC JLR	255/60R20	Available	$ 420.56	$ 218.69	$ -
150012574	Light Truck		Goodyear	Wrangler DuraTrac (P	255/65R19 114Q XL WRL DURATRAC JLR	255/65R19	Available	$ 436.44	$ 226.95	$ -
150021991	Light Truck		Goodyear	Wrangler DuraTrac RT	245/70R17 114T XL WRL DURATRAC RT BSL TL	245/70R17	Available	$ 331.76	$ 172.52	$ -
150022991	Light Truck		Goodyear	Wrangler DuraTrac RT	255/65R17 114T XL WRL DURATRAC RT BSL TL	255/65R17	Available	$ 349.59	$ 181.79	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
150023991	Light Truck		Goodyear	Wrangler DuraTrac RT	255/70R17 112T SL WRL DURATRAC RT BSL TL	255/70R17	Available	$ 329.01	$ 171.09	$ -
150028991	Light Truck		Goodyear	Wrangler DuraTrac RT	255/70R18 116T XL WRL DURATRAC RT BSL TL	255/70R18	Available	$ 393.45	$ 204.59	$ -
150026991	Light Truck		Goodyear	Wrangler DuraTrac RT	255/75R17 115T SL WRL DURATRAC RT BSL TL	255/75R17	Available	$ 357.81	$ 186.06	$ -
150035991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/50R22 112T XL WRL DURATRAC RT BSL TL	265/50R22	Available	$ 568.94	$ 295.85	$ -
150029991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/60R18 114T XL WRL DURATRAC RT BSL TL	265/60R18	Available	$ 396.25	$ 206.05	$ -
150033991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/60R20 112T SL WRL DURATRAC RT BSL TL	265/60R20	Available	$ 453.78	$ 235.97	$ -
150032991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/65R17 116T XL WRL DURATRAC RT BSL TL	265/65R17	Available	$ 346.84	$ 180.36	$ -
150030991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/65R18 116T XL WRL DURATRAC RT BSL TL	265/65R18	Available	$ 395.19	$ 205.50	$ -
150020991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/70R16 116T XL WRL DURATRAC RT BSL TL	265/70R16	Available	$ 306.04	$ 159.14	$ -
150027991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/70R17 116T XL WRL DURATRAC RT BSL TL	265/70R17	Available	$ 327.33	$ 170.21	$ -
150034991	Light Truck		Goodyear	Wrangler DuraTrac RT	265/70R18 116T SL WRL DURATRAC RT BSL TL	265/70R18	Available	$ 398.94	$ 207.45	$ -
150019991	Light Truck		Goodyear	Wrangler DuraTrac RT	275/55R20 113T SL WRL DURATRAC RT BSL TL	275/55R20	Available	$ 429.79	$ 223.49	$ -
150010991	Light Truck		Goodyear	Wrangler DuraTrac RT	275/60R20 115T SL WRL DURATRAC RT BSL TL	275/60R20	Available	$ 449.75	$ 233.87	$ -
150031991	Light Truck		Goodyear	Wrangler DuraTrac RT	275/65R18 116T XL WRL DURATRAC RT BSL TL	275/65R18	Available	$ 403.18	$ 209.65	$ -
176313991	Light Truck		Goodyear	Wrangler DuraTrac RT	33X12.50R20LT F 119Q WRL DURATRAC RT	LT33X12.50R20	Available	$ 658.05	$ 342.19	$ -
176314991	Light Truck		Goodyear	Wrangler DuraTrac RT	35X12.50R20LT F 125Q WRL DURATRAC RT	LT35X12.50R20	Available	$ 674.50	$ 350.74	$ 1.32
176103991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT245/75R16 E 120/116R WRL DURATRAC RT	LT245/75R16	Available	$ 354.44	$ 184.31	$ -
176104991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT245/75R17 E 121/118S WRL DURATRAC RT	LT245/75R17	Available	$ 365.38	$ 190.00	$ -
176315991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT255/80R17 E 123/120Q WRL DURATRAC RT	LT255/80R17	Available	$ 448.29	$ 233.11	$ -
176294991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT265/70R17 E 123/120S WRL DURATRAC RT	LT265/70R17	Available	$ 396.15	$ 206.00	$ -
176098991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT265/70R18 E 124/121R WRL DURATRAC RT	LT265/70R18	Available	$ 401.60	$ 208.83	$ 0.19
176301991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT275/55R20 E 120/117S WRL DURATRAC RT	LT275/55R20	Available	$ 427.04	$ 222.06	$ -
176302991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT275/60R20 E 123/120S WRL DURATRAC RT	LT275/60R20	Available	$ 487.27	$ 253.38	$ -
176092991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT275/65R18 E 123/120R WRL DURATRAC RT	LT275/65R18	Available	$ 460.50	$ 239.46	$ -
176303991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT275/65R20 E 126/123S WRL DURATRAC RT	LT275/65R20	Available	$ 575.30	$ 299.16	$ 2.36
176139991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT275/70R18 E 125/122R WRL DURATRAC RT	LT275/70R18	Available	$ 455.77	$ 237.00	$ 1.32
176101991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/55R20 E 122/119R WRL DURATRAC RT	LT285/55R20	Available	$ 633.36	$ 329.36	$ -
176311991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/60R20 E 125/122S WRL DURATRAC RT	LT285/60R20	Available	$ 594.36	$ 309.08	$ 1.32
176093991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/65R18 E 125/122R WRL DURATRAC RT	LT285/65R18	Available	$ 555.23	$ 288.72	$ 1.32
176316991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/65R20 E 127/124S WRL DURATRAC RT	LT285/65R20	Available	$ 651.19	$ 338.62	$ 3.40
176317991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/70R17 E 126/123R WRL DURATRAC RT	LT285/70R17	Available	$ 448.21	$ 233.07	$ 2.36
176585991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/75R16 E 126/123R WRL DURATRAC RT	LT285/75R16	Available	$ 441.44	$ 229.55	$ 2.36
176318991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/75R17 E 128/125Q WRL DURATRAC RT	LT285/75R17	Available	$ 531.93	$ 276.60	$ 4.44
176300991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT285/75R18 E 129/126S WRL DURATRAC RT	LT285/75R18	Available	$ 589.50	$ 306.54	$ 5.48
176319991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT295/65R18 E 127/124Q WRL DURATRAC RT	LT295/65R18	Available	$ 560.71	$ 291.57	$ 3.40
176320991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT295/70R17 E 128/125S WRL DURATRAC RT	LT295/70R17	Available	$ 511.35	$ 265.90	$ 4.44
176188991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT295/70R18 E 129/126Q WRL DURATRAC RT	LT295/70R18	Available	$ 542.16	$ 281.92	$ 5.48
176306991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT295/60R20 E 126/123S WRL DURATRAC RT	LT295/60R20	Available	$ 638.70	$ 332.12	$ 2.36
176312991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT305/55R20 E 125/122Q WRL DURATRAC RT	LT305/55R20	Available	$ 684.10	$ 355.73	$ 1.32
176321991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT305/65R18 F 128/125Q WRL DURATRAC RT	LT305/65R18	Available	$ 594.99	$ 309.39	$ 4.44
176475991	Light Truck		Goodyear	Wrangler DuraTrac RT	LT305/70R16 E 124/121Q WRL DURATRAC RT	LT305/70R16	Available	$ 470.23	$ 244.52	$ 0.19
779026859	Light Truck		Goodyear	Wrangler Enforcer MT	37X12.50R16.5LT 133N E WRL ENFORCER MT	37X12.50R16.5LT	Available	$ 1,194.53	$ 621.16	$ 9.83
779026859	Light Truck		Goodyear	Wrangler Enforcer MT	37X12.50R16.5LT 127N D WRL ENFORCER MT	37X12.50R16.5LT	Available	$ 1,123.60	$ 584.27	$ 3.31
403422171	Light Truck		Goodyear	Wrangler HP	P265/70R17 113S S2 WRL HP VSBRPTL	P265/70R17	Available	$ 242.33	$ 126.01	$ -
403074417	Light Truck		Goodyear	Wrangler HP(P)	255/70R18 113T SL WRLHP VSB	255/70R18	Available	$ 565.11	$ 293.86	$ -
744154900	Light Truck		Goodyear	Wrangler HT	LT215/75R15 106/103Q D WRL HT OL BSL TL	LT215/75R15	Available	$ 311.10	$ 161.77	$ -
743123154	Light Truck		Goodyear	Wrangler MT	37-1250R165LT 127N D WRL MT A BSL TL	37X12.50R16.5LT	Available	$ 1,066.39	$ 554.52	$ 3.31
183482418	Light Truck		Goodyear	Wrangler SR-A	P225/70R15 100S S2 WRL SR-A OWL TL	P225/70R15	Available	$ 225.00	$ 117.00	$ -
183601418	Light Truck		Goodyear	Wrangler SR-A	P255/70R16 109S S2 WRL SR-A OWL TL	P255/70R16	Available	$ 261.54	$ 136.00	$ -
183107418	Light Truck		Goodyear	Wrangler SR-A	P255/75R17 113S S2 WRL SR-A OWL TL	P255/75R17	Available	$ 294.59	$ 153.19	$ -
183106418	Light Truck		Goodyear	Wrangler SR-A	P265/70R17 113R S2 WRL SR-A OWL TL	P265/70R17	Available	$ 250.85	$ 130.44	$ -
183106436	Light Truck		Goodyear	Wrangler SR-A	P265/70R17 113R S2 WRL SR-A VSB TL	P265/70R17	Available	$ 245.62	$ 127.72	$ -
183934436	Light Truck		Goodyear	Wrangler SR-A	P275/60R20 114S S2 WRL SR-A VSB TL	P275/60R20	Available	$ 278.31	$ 144.72	$ -
183934492	Light Truck		Goodyear	Wrangler SR-A	P275/60R20 114S SL WRL SR-A OWL TL	P275/60R20	Available	$ 278.31	$ 144.72	$ -
183934470	Light Truck		Goodyear	Wrangler SR-A	P275/60R20 114S SL WRL SR-A SL VSB TL	P275/60R20	Available	$ 278.31	$ 144.72	$ -
773017415	Light Truck		Goodyear	Wrangler ST	P225/75R16 S2 104S WRL ST VSB TL	P225/75R16	Available	$ 172.45	$ 89.67	$ -
741126681	Light Truck		Goodyear	Wrangler Trailrunner A/T	235/75R15 105S SL WRL TRAILRUNR AT BSL	235/75R15	Available	$ 151.39	$ 78.72	$ -
741178681	Light Truck		Goodyear	Wrangler Trailrunner A/T	275/60R20 115S SL WRL TRAILRUNR AT BSL	275/60R20	Available	$ 303.11	$ 157.62	$ -
157561634	Light Truck		Goodyear	Wrl Fortitude HT	225/65R17 102H SL WRL FORTITUDE HT	225/65R17	Available	$ 211.85	$ 110.16	$ -
157069622	Light Truck		Goodyear	Wrl Fortitude HT	255/65R17 110T SL WRL FORTITUDE HT BSLTL	255/65R17	Available	$ 254.20	$ 132.18	$ -
157076622	Light Truck		Goodyear	Wrl Fortitude HT	265/60R18 110T SL WRL FORTITUDE HT BSLTL	265/60R18	Available	$ 276.92	$ 144.00	$ -
157045622	Light Truck		Goodyear	Wrl Fortitude HT	265/70R16 112T SL WRL FORTITUDE HT BSLTL	265/70R16	Available	$ 250.43	$ 130.22	$ -
157042620	Light Truck		Goodyear	Wrl Fortitude HT	265/70R17 115T SL WRL FORTITUDE HT OWLTL	265/70R17	Available	$ 272.85	$ 141.88	$ -
157066708	Light Truck		Goodyear	Wrl Fortitude HT	275/65R18 116T SL WRL FORTITUDE HT VSBTL	275/65R18	Available	$ 294.92	$ 153.36	$ -
269561969	Light Truck		Goodyear	Wrl Steadfast HT	225/65R17 102H WRANGLER STEADFAST HT	225/65R17	Available	$ 249.55	$ 129.77	$ -
269005969	Light Truck		Goodyear	Wrl Steadfast HT	265/70R17 115T WRANGLER STEADFAST HT	265/70R17	Available	$ 293.10	$ 152.41	$ -
269001969	Light Truck		Goodyear	Wrl Steadfast HT	275/55R20 113H WRANGLER STEADFAST HT	275/55R20	Available	$ 313.46	$ 163.00	$ -
269023969	Light Truck		Goodyear	Wrl Steadfast HT	245/60R18 105H WRANGLER STEADFAST HT	245/60R18	Available	$ 304.85	$ 158.52	$ -
269007969	Light Truck		Goodyear	Wrl Steadfast HT	265/60R18 110H WRANGLER STEADFAST HT	265/60R18	Available	$ 318.94	$ 165.85	$ -
269018969	Light Truck		Goodyear	Wrl Steadfast HT	235/60R18 107H XL WRANGLER STEADFAST HT	235/60R18	Available	$ 291.59	$ 151.63	$ -
269009969	Light Truck		Goodyear	Wrl Steadfast HT	265/65R18 114T WRANGLER STEADFAST HT	265/65R18	Available	$ 313.29	$ 162.91	$ -
269012969	Light Truck		Goodyear	Wrl Steadfast HT	235/65R18 106H WRANGLER STEADFAST HT	235/65R18	Available	$ 300.04	$ 156.02	$ -
269006969	Light Truck		Goodyear	Wrl Steadfast HT	275/65R18 116T WRANGLER STEADFAST HT	275/65R18	Available	$ 346.08	$ 179.96	$ -
269011969	Light Truck		Goodyear	Wrl Steadfast HT	265/50R20 107H WRANGLER STEADFAST HT	265/50R20	Available	$ 349.58	$ 181.78	$ -
269019969	Light Truck		Goodyear	Wrl Steadfast HT	275/60R20 115H WRANGLER STEADFAST HT	275/60R20	Available	$ 356.40	$ 185.33	$ -
269017969	Light Truck		Goodyear	Wrl Steadfast HT	265/70R16 112T WRANGLER STEADFAST HT	265/70R16	Available	$ 299.99	$ 155.99	$ -
269016969	Light Truck		Goodyear	Wrl Steadfast HT	245/70R17 110T WRANGLER STEADFAST HT	245/70R17	Available	$ 299.99	$ 155.99	$ -
269013969	Light Truck		Goodyear	Wrl Steadfast HT	285/45R22 114H XL WRANGLER STEADFAST HT	285/45R22	Available	$ 399.39	$ 207.68	$ -
269010969	Light Truck		Goodyear	Wrl Steadfast HT	245/55R19 103T WRANGLER STEADFAST HT	245/55R19	Available	$ 323.29	$ 168.11	$ -
269022969	Light Truck		Goodyear	Wrl Steadfast HT	265/65R17 112T WRANGLER STEADFAST HT	265/65R17	Available	$ 318.54	$ 165.64	$ -
269024969	Light Truck		Goodyear	Wrl Steadfast HT	235/55R20 102V WRANGLER STEADFAST HT	235/55R20	Available	$ 322.05	$ 167.47	$ -
269015969	Light Truck		Goodyear	Wrl Steadfast HT	255/50R20 109H XL WRANGLER STEADFAST HT	255/50R20	Available	$ 349.14	$ 181.55	$ -
269030969	Light Truck		Goodyear	Wrl Steadfast HT	235/50R19 99H WRANGLER STEADFAST HT	235/50R19	Available	$ 315.04	$ 163.82	$ -
269027969	Light Truck		Goodyear	Wrl Steadfast HT	255/65R17 110T SL WRANGLER STEADFAST HT	255/65R17	Available	$ 299.92	$ 155.96	$ -
269031969	Light Truck		Goodyear	Wrl Steadfast HT	245/60R20 107H SL WRANGLER STEADFAST HT	245/60R20	Available	$ 334.86	$ 174.13	$ -
269026969	Light Truck		Goodyear	Wrl Steadfast HT	275/50R22 115H XL WRANGLER STEADFAST HT	275/50R22	Available	$ 411.62	$ 214.04	$ -
269033969	Light Truck		Goodyear	Wrl Steadfast HT	265/45R20 108V XL WRANGLER STEADFAST HT	265/45R20	Available	$ 372.90	$ 193.91	$ -
734006640	Light Truck		Goodyear	Wrl Territory AT	265/65R18 114T SL WRL TERRITORY AT BSL	265/65R18	Available	$ 241.94	$ 125.81	$ -
734087640	Light Truck		Goodyear	Wrl Territory AT	275/60R20 115S SL WRL TERRITORY AT BSL	275/60R20	Available	$ 312.95	$ 162.73	$ -
734006586	Light Truck		Goodyear	Wrl Territory AT	265/65R18 114T SL WRL TERRITORY AT OWL	265/65R18	Available	$ 258.06	$ 134.19	$ -
734090640	Light Truck		Goodyear	Wrl Territory AT	235/55R17 103H XL WRL TERRITORY AT BSL	235/55R17	Available	$ 353.35	$ 183.74	$ -
733259838	Light Truck		Goodyear	Wrl Territory AT	LT325/65R18 D WRANGLER TERRITORY AT BSL	LT325/65R18	Available	$ 444.30	$ 231.04	$ -
734070640	Light Truck		Goodyear	Wrl Territory AT	265/70R16 112T SL WRL TERRITORY AT BSL	265/70R16	Available	$ 239.55	$ 124.57	$ -
734004640	Light Truck		Goodyear	Wrl Territory AT	265/60R18 110H SL WRL TERRITORY AT BSL	265/60R18	Available	$ 296.83	$ 154.35	$ -
734095640	Light Truck		Goodyear	Wrl Territory AT	275/60R20 116H XL WRL TERRITORY AT BSL	275/60R20	Available	$ 290.32	$ 150.97	$ -
734001640	Light Truck		Goodyear	Wrl Territory AT	275/65R18 116T SL WRL TERRITORY AT BSL	275/65R18	Available	$ 311.54	$ 162.00	$ -
733287838	Light Truck		Goodyear	Wrl Territory AT	LT305/55R22 E 122S WRL TERRITORY AT BSL	LT305/55R22	Available	$ 362.90	$ 188.71	$ -
733295838	Light Truck		Goodyear	Wrl Territory AT	LT265/60R22 E 123T WRL TERRITORY AT BSL	LT265/60R22	Available	$ 595.25	$ 309.53	$ -
734002640	Light Truck		Goodyear	Wrl Territory AT (P)	255/70R17 112T SL WRL TERRITORY AT BSL	255/70R17	Available	$ 217.74	$ 113.22	$ -
734003640	Light Truck		Goodyear	Wrl Territory AT (P)	255/65R18 111T SL WRL TERRITORY AT BSL	255/65R18	Available	$ 233.87	$ 121.61	$ -
687070885	Light Truck		Goodyear	Wrl Territory AT/S	265/70R18 116T WRANGLER TERRITORY AT/S	265/70R18	Available	$ 266.13	$ 138.39	$ -
687067885	Light Truck		Goodyear	Wrl Territory AT/S (P)	255/70R17 112T WRL TERRITORY AT/S OWL	255/70R17	Available	$ 233.87	$ 121.61	$ -
687088885	Light Truck		Goodyear	Wrl Territory AT/S (P)	255/65R18 111T WRL TERRITORY AT/S OWL	255/65R18	Available	$ 250.00	$ 130.00	$ -
844077001	Light Truck		Goodyear	Wrl Territory HT	LT245/75R17 E 121/118R WRL TERRITORY HT	LT245/75R17	Available	$ 348.38	$ 181.16	$ -
827017973	Light Truck		Goodyear	Wrl Territory HT (P)	255/65R17 110T SL WRL TERRITORY HT BSL	255/65R17	Available	$ 221.57	$ 115.22	$ -
827018815	Light Truck		Goodyear	Wrl Territory HT (P)	275/60R20 115H SL WRL TERRITORY HT VSB	275/60R20	Available	$ 298.67	$ 155.31	$ -
827037815	Light Truck		Goodyear	Wrl Territory HT (P)	275/60R20 116T XL WRL TERRITORY HT VSB	275/60R20	Available	$ 308.94	$ 160.65	$ -
796272833	Light Truck		Goodyear	Wrl Territory MT	LT275/70R18 C WRANGLER TERRITORY MT	LT275/70R18	Available	$ 274.19	$ 142.58	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Govt Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
796327833	Light Truck		Goodyear	Wrl Territory MT	LT315/70R17 C 113S WRL TERRITORY MT BSL	LT315/70R17	Available	$ 322.58	$ 167.74	$ -
796289833	Light Truck		Goodyear	Wrl Territory MT	LT305/70R18 E 126R WRL TERRITORY MT BSL	LT305/70R18	Available	$ 358.87	$ 186.61	$ 2.36
796265833	Light Truck		Goodyear	Wrl Territory MT	LT265/60R20 C WRANGLER TERRITORY MT	LT265/60R20	Available	$ 363.13	$ 188.83	$ -
796285833	Light Truck		Goodyear	Wrl Territory MT	LT285/70R17 C 116S WRANGLER TERRITORY MT	LT285/70R17	Available	$ 294.50	$ 153.14	$ -
796270833	Light Truck		Goodyear	Wrl Territory MT	LT315/70R17 C WRANGLER TERRITORY MT	LT315/70R17	Available	$ 322.58	$ 167.74	$ -
796291984	Light Truck		Goodyear	Wrl Territory MT	LT285/70R17 C 116Q WRL TERRITORY MT BLT	LT285/70R17	Available	$ 294.50	$ 153.14	$ -
796302833	Light Truck		Goodyear	Wrl Territory MT	LT275/65R18 C 113Q WRL TERRITORY MT BSL	LT275/65R18	Available	$ 241.94	$ 125.81	$ -
710004933	Light Truck		Goodyear	Wrl Territory RT	235/65R17 104T SL WRANGLER TERRITORY RT	235/65R17	Available	$ 241.94	$ 125.81	$ -
710003933	Light Truck		Goodyear	Wrl Territory RT (P)	265/70R18 116T SL WRANGLER TERRITORY RT	265/70R18	Available	$ 290.32	$ 150.97	$ -
742299681	Light Truck		Goodyear	Wrl TrailRunner AT	LT275/65R20 126S E WRL TRAILRUNNER AT	LT275/65R20	Available	$ 507.26	$ 263.78	$ 2.36
131195995	Light Truck	Yes	Goodyear	Wrl WH HT C-Type	235/65R16C E 121/119R WRL WH HT C-TYPE	235/65R16C	Available	$ 270.00	$ 140.40	$ -
131194995	Light Truck		Goodyear	Wrl WH HT C-Type	225/75R16C E 121/120R WRL WH HT C-TYPE	225/75R16C	Available	$ 288.46	$ 150.00	$ -
131196995	Light Truck		Goodyear	Wrl WH HT C-Type	195/75R16C D 107/105R WRL WH HT C-TYPE	195/75R16C	Available	$ 228.85	$ 119.00	$ -
480757856	Light Truck		Goodyear	Wrl Workhorse AT	225/65R17 102T SL WRL WORKHORSE AT OWL	225/65R17	Available	$ 248.08	$ 129.00	$ -
480129856	Light Truck		Goodyear	Wrl Workhorse AT	225/75R16 104S SL WRL WORKHORSE AT OWL	225/75R16	Available	$ 217.31	$ 113.00	$ -
480250855	Light Truck		Goodyear	Wrl Workhorse AT	235/60R18 103T XL WRL WORKHORSE AT BSL	235/60R18	Available	$ 299.53	$ 155.76	$ -
481195855	Light Truck		Goodyear	Wrl Workhorse AT	235/65R16C E 121R WRL WORKHORSE AT BSL	235/65R16	Available	$ 280.70	$ 145.96	$ -
480996855	Light Truck		Goodyear	Wrl Workhorse AT	235/65R17 104T SL WRL WORKHORSE AT BSL	235/65R17	Available	$ 226.92	$ 118.00	$ -
480043856	Light Truck		Goodyear	Wrl Workhorse AT	235/70R16 106T SL WRL WORKHORSE AT OWL	235/70R16	Available	$ 242.05	$ 125.87	$ -
480078855	Light Truck		Goodyear	Wrl Workhorse AT	235/70R17 109T XL WRL WORKHORSE AT BSL	235/70R17	Available	$ 265.38	$ 138.00	$ -
480001855	Light Truck		Goodyear	Wrl Workhorse AT	245/60R18 105T SL WRL WORKHORSE AT BSL	245/60R18	Available	$ 282.69	$ 147.00	$ -
480592855	Light Truck		Goodyear	Wrl Workhorse AT	245/65R17 107T SL WRL WORKHORSE AT BSL	245/65R17	Available	$ 283.98	$ 147.67	$ -
480762856	Light Truck		Goodyear	Wrl Workhorse AT	245/70R16 107T SL WRL WORKHORSE AT OWL	245/70R16	Available	$ 268.33	$ 139.53	$ -
480060855	Light Truck		Goodyear	Wrl Workhorse AT	245/70R17 110T SL WRL WORKHORSE AT BSL	245/70R17	Available	$ 269.23	$ 140.00	$ -
480128856	Light Truck		Goodyear	Wrl Workhorse AT	245/75R16 111S SL WRL WORKHORSE AT OWL	245/75R16	Available	$ 257.69	$ 134.00	$ -
480127856	Light Truck		Goodyear	Wrl Workhorse AT	255/70R16 111S SL WRL WORKHORSE AT OWL	255/70R16	Available	$ 257.69	$ 134.00	$ -
480067856	Light Truck		Goodyear	Wrl Workhorse AT	255/70R17 112T SL WRL WORKHORSE AT OWL	255/70R17	Available	$ 284.62	$ 148.00	$ -
480074856	Light Truck		Goodyear	Wrl Workhorse AT	255/70R18 113T SL WRL WORKHORSE AT OWL	255/70R18	Available	$ 284.62	$ 148.00	$ -
480076856	Light Truck		Goodyear	Wrl Workhorse AT	265/60R18 110T SL WRL WORKHORSE AT OWL	265/60R18	Available	$ 305.77	$ 159.00	$ -
480061856	Light Truck		Goodyear	Wrl Workhorse AT	265/65R17 112T SL WRL WORKHORSE AT OWL	265/65R17	Available	$ 269.23	$ 140.00	$ -
480068856	Light Truck		Goodyear	Wrl Workhorse AT	265/65R18 114T SL WRL WORKHORSE AT OWL	265/65R18	Available	$ 313.46	$ 163.00	$ -
480045856	Light Truck		Goodyear	Wrl Workhorse AT	265/70R16 112T SL WRL WORKHORSE AT OWL	265/70R16	Available	$ 268.54	$ 139.64	$ -
480042856	Light Truck		Goodyear	Wrl Workhorse AT	265/70R17 115T SL WRL WORKHORSE AT OWL	265/70R17	Available	$ 278.85	$ 145.00	$ -
480070856	Light Truck		Goodyear	Wrl Workhorse AT	265/70R18 116T SL WRL WORKHORSE AT OWL	265/70R18	Available	$ 288.46	$ 150.00	$ -
480057856	Light Truck		Goodyear	Wrl Workhorse AT	265/75R16 116T SL WRL WORKHORSE AT OWL	265/75R16	Available	$ 276.92	$ 144.00	$ -
480065855	Light Truck		Goodyear	Wrl Workhorse AT	275/55R20 113T SL WRL WORKHORSE AT BSL	275/55R20	Available	$ 317.31	$ 165.00	$ -
480066856	Light Truck		Goodyear	Wrl Workhorse AT	275/65R18 116T SL WRANGLER WORKHORSE AT	275/65R18	Available	$ 309.62	$ 161.00	$ -
480176855	Light Truck		Goodyear	Wrl Workhorse AT	285/45R22 114H XL WRL WORKHORSE AT BSL	285/45R22	Available	$ 363.46	$ 189.00	$ -
481233855	Light Truck		Goodyear	Wrl Workhorse AT	LT215/85R16 E 115R WRL WORKHORSE AT BSL	LT215/85R16	Available	$ 292.66	$ 152.18	$ -
481267855	Light Truck		Goodyear	Wrl Workhorse AT	LT225/65R17 D 107S WRL WORKHORSE AT BSL	LT225/65R17	Available	$ 290.58	$ 151.10	$ -
481748855	Light Truck		Goodyear	Wrl Workhorse AT	LT225/75R16 E 115R WRL WORKHORSE AT BSL	LT225/75R16	Available	$ 285.19	$ 148.30	$ -
481235855	Light Truck		Goodyear	Wrl Workhorse AT	LT235/80R17 E 120R WRL WORKHORSE AT BSL	LT235/80R17	Available	$ 328.15	$ 170.64	$ -
481745855	Light Truck		Goodyear	Wrl Workhorse AT	LT235/85R16 E 120R WRL WORKHORSE AT BSL	LT235/85R16	Available	$ 294.23	$ 153.00	$ -
481120855	Light Truck		Goodyear	Wrl Workhorse AT	LT245/70R17 E 119S WRL WORKHORSE AT BSL	LT245/70R17	Available	$ 317.77	$ 165.24	$ -
481103855	Light Truck		Goodyear	Wrl Workhorse AT	LT245/75R16 E 120R WRL WORKHORSE AT BSL	LT245/75R16	Available	$ 290.77	$ 151.20	$ -
481104855	Light Truck		Goodyear	Wrl Workhorse AT	LT245/75R17 E 121S WRL WORKHORSE AT BSL	LT245/75R17	Available	$ 318.00	$ 165.36	$ -
481097855	Light Truck		Goodyear	Wrl Workhorse AT	LT265/60R20 E 121R WRL WORKHORSE AT BSL	LT265/60R20	Available	$ 398.77	$ 207.36	$ -
481535855	Light Truck		Goodyear	Wrl Workhorse AT	LT265/70R17 E 121R WRL WORKHORSE AT BSL	LT265/70R17	Available	$ 341.10	$ 177.37	$ -
481014856	Light Truck		Goodyear	Wrl Workhorse AT	LT265/70R18 E 124S WRL WORKHORSE AT OWL	LT265/70R18	Available	$ 377.56	$ 196.34	$ 0.19
481746856	Light Truck		Goodyear	Wrl Workhorse AT	LT265/75R16 E 123R WRL WORKHORSE AT OWL	LT265/75R16	Available	$ 305.41	$ 158.81	$ -
481965856	Light Truck		Goodyear	Wrl Workhorse AT	LT275/65R18 E 123S WRL WORKHORSE AT OWL	LT275/65R18	Available	$ 387.89	$ 201.70	$ -
481139856	Light Truck		Goodyear	Wrl Workhorse AT	LT275/70R18 E 125R WRL WORKHORSE AT OWL	LT275/70R18	Available	$ 398.77	$ 207.36	$ 1.32
481096856	Light Truck		Goodyear	Wrl Workhorse AT	LT285/70R17 E 121R WRL WORKHORSE AT OWL	LT285/70R17	Available	$ 361.38	$ 187.92	$ -
481595856	Light Truck		Goodyear	Wrl Workhorse AT	LT285/75R16 E 126R WRL WORKHORSE AT OWL	LT285/75R16	Available	$ 360.41	$ 187.41	$ 2.36
131092875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT275/65R18 123R E WRL WORKHORSE HT BSL	LT275/65R18	Available	$ 379.05	$ 197.11	$ -
116082632	Light Truck		Goodyear	Wrl Workhorse HT	235/75R17 109T SL WRL WORKHORSE HT BSL	235/75R17	Available	$ 266.93	$ 138.80	$ -
116083632	Light Truck		Goodyear	Wrl Workhorse HT	235/65R17 104T SL WRL WORKHORSE HT BSL	235/65R17	Available	$ 222.23	$ 115.56	$ -
131636875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT245/75R17 121R E WRL WORKHORSE HT BSL	LT245/75R17	Available	$ 288.46	$ 150.00	$ -
116075652	Light Truck		Goodyear	Wrl Workhorse HT	265/70R18 116T SL WRL WORKHORSE HT OWL	265/70R18	Available	$ 255.77	$ 133.00	$ -
116007651	Light Truck		Goodyear	Wrl Workhorse HT	265/70R17 115T SL WRL WORKHORSE HT VSB	265/70R17	Available	$ 255.77	$ 133.00	$ -
131748875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT225/75R16 115R E WRL WORKHORSE HT BSL	LT225/75R16	Available	$ 252.45	$ 131.27	$ -
116002652	Light Truck		Goodyear	Wrl Workhorse HT	255/70R17 112T SL WRL WORKHORSE HT OWL	255/70R17	Available	$ 263.46	$ 137.00	$ -
131099944	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT265/70R18 124R E WRL WORKHORSE HT BSL	LT265/70R18	Available	$ 353.08	$ 183.60	$ 0.19
116086632	Light Truck		Goodyear	Wrl Workhorse HT	235/70R16 106T SL WRL WORKHORSE HT BSL	235/70R16	Available	$ 219.23	$ 114.00	$ -
116085652	Light Truck		Goodyear	Wrl Workhorse HT	245/70R16 107T SL WRL WORKHORSE HT OWL	245/70R16	Available	$ 219.23	$ 114.00	$ -
116080652	Light Truck		Goodyear	Wrl Workhorse HT	245/70R17 110T SL WRL WORKHORSE HT OWL	245/70R17	Available	$ 238.85	$ 124.20	$ -
116008651	Light Truck		Goodyear	Wrl Workhorse HT	275/55R20 113T SL WRL WORKHORSE HT VSB	275/55R20	Available	$ 257.69	$ 134.00	$ -
131090944	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT275/65R20 126R E WRL WORKHORSE HT BSL	LT275/65R20	Available	$ 386.31	$ 200.88	$ 2.36
116084652	Light Truck		Goodyear	Wrl Workhorse HT	245/75R16 111T SL WRL WORKHORSE HT OWL	245/75R16	Available	$ 225.74	$ 117.38	$ -
131745944	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT235/85R16 120R E WRL WORKHORSE HT BSL	LT235/85R16	Available	$ 247.15	$ 128.52	$ -
116074632	Light Truck		Goodyear	Wrl Workhorse HT	285/45R22 114H XL WRL WORKHORSE HT BSL	285/45R22	Available	$ 346.15	$ 180.00	$ -
116079652	Light Truck		Goodyear	Wrl Workhorse HT	265/65R17 112T SL WRL WORKHORSE HT OWL	265/65R17	Available	$ 249.23	$ 129.60	$ -
131096944	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT285/70R17 121R E WRL WORKHORSE HT BSL	LT285/70R17	Available	$ 328.15	$ 170.64	$ -
131015944	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT285/60R20 125R E WRL WORKHORSE HT BSL	LT285/60R20	Available	$ 421.62	$ 219.24	$ 1.32
116009652	Light Truck		Goodyear	Wrl Workhorse HT	275/65R18 116T SL WRL WORKHORSE HT OWL	275/65R18	Available	$ 265.38	$ 138.00	$ -
131517875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT215/85R16 115R E WRL WORKHORSE HT BSL	LT215/85R16	Available	$ 232.62	$ 120.96	$ -
131748954	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT265/75R16 123R E WRL WORKHORSE HT OWL	LT265/75R16	Available	$ 278.31	$ 144.72	$ -
131469875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT245/70R17 119R E WRL WORKHORSE HT BSL	LT245/70R17	Available	$ 288.54	$ 149.00	$ -
131635875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT235/80R17 120R E WRL WORKHORSE HT BSL	LT235/80R17	Available	$ 292.85	$ 152.28	$ -
116081632	Light Truck		Goodyear	Wrl Workhorse HT	245/65R17 107T SL WRL WORKHORSE HT BSL	245/65R17	Available	$ 226.38	$ 117.72	$ -
116078632	Light Truck		Goodyear	Wrl Workhorse HT	245/60R18 105T SL WRL WORKHORSE HT BSL	245/60R18	Available	$ 238.85	$ 124.20	$ -
131747875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT245/75R16 120R E WRL WORKHORSE HT BSL	LT245/75R16	Available	$ 240.38	$ 125.00	$ -
131646875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT275/70R18 125R E WRL WORKHORSE HT BSL	LT275/70R18	Available	$ 353.08	$ 183.60	$ 1.32
116072652	Light Truck		Goodyear	Wrl Workhorse HT	265/75R16 116T SL WRL WORKHORSE HT OWL	265/75R16	Available	$ 254.96	$ 132.58	$ -
116003632	Light Truck		Goodyear	Wrl Workhorse HT	255/65R18 111T SL WRL WORKHORSE HT BSL	255/65R18	Available	$ 246.15	$ 128.00	$ -
131535875	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT265/70R17 121R E WRL WORKHORSE HT BSL	LT265/70R17	Available	$ 335.85	$ 174.64	$ -
131020944	Light Truck	Yes	Goodyear	Wrl Workhorse HT	LT265/60R20 121S E WRL WORKHORSE HT BSL	LT265/60R20	Available	$ 410.57	$ 213.50	$ -
116006632	Light Truck		Goodyear	Wrl Workhorse HT (P)	265/65R18 114T SL WRL WORKHORSE HT BSL	265/65R18	Available	$ 258.86	$ 134.61	$ -
483165681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	235/45R18 98W XL ELECTRICDRIVE 2 SCT	235/45R18	Available	$ 318.28	$ 165.51	$ -
483163681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	235/40R19 96W XL ELECTRICDRIVE 2 SCT	235/40R19	Available	$ 345.95	$ 179.89	$ -
483912681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	215/50R17 91V SL ELECTRICDRIVE 2 SCT	215/50R17	Available	$ 245.32	$ 127.57	$ -
483159681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	255/45R19 104W XL ELECTRICDRIVE 2 SCT	255/45R19	Available	$ 405.09	$ 210.65	$ -
483201681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	245/45R19 102W XL ELECTRICDRIVE 2 SCT	245/45R19	Available	$ 358.54	$ 186.44	$ -
483197681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	235/50R20 104V XL ELECTRICDRIVE 2 SCT	235/50R20	Available	$ 377.41	$ 196.25	$ -
483202681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	255/35R21 98W XL ELECTRICDRIVE 2 SCT	255/35R21	Available	$ 457.94	$ 238.13	$ -
483204681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	255/40R20 101W XL ELECTRICDRIVE 2 SCT	255/40R20	Available	$ 427.74	$ 222.42	$ -
483198681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	225/55R19 103H XL ELECTRICDRIVE 2 SCT	225/55R19	Available	$ 363.56	$ 189.05	$ -
483101681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	255/45R20 105V XL ELECTRICDRIVE 2 SCT	255/45R20	Available	$ 415.16	$ 215.88	$ -
483924681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	215/55R17 94V SL ELECTRICDRIVE 2 SCT	215/55R17	Available	$ 257.89	$ 134.10	$ -
483194681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	235/55R19 105V XL ELECTRICDRIVE 2 SCT	235/55R19	Available	$ 352.25	$ 183.17	$ -
483193681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	245/45R20 103V XL ELECTRICDRIVE 2 SCT	245/45R20	Available	$ 377.41	$ 196.25	$ -
483207681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	285/40R19 107W XL ELECTRICDRIVE 2 SCT	285/40R19	Available	$ 430.25	$ 223.73	$ -
483020681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	255/50R19 107V XL ELECTRICDRIVE 2 SCT	255/50R19	Available	$ 376.16	$ 195.60	$ -
483205681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	275/35R21 103W XL ELECTRICDRIVE 2 SCT	275/35R21	Available	$ 470.51	$ 244.67	$ -
483200681	Electric Vehicle	Yes	Goodyear	ElectricDrive 2 SCT	225/60R18 104H XL ELECTRICDRIVE 2 SCT	225/60R18	Available	$ 310.73	$ 161.58	$ -
172024012	Commercial LT		Cooper	WORK SERIES ASA ULT	225/70R19.5 LR G 128/126N WORK SER ASA	225/70R19.5	Available	$ 689.07	$ 275.63	$ 4.44
172025012	Commercial LT		Cooper	WORK SERIES ASA ULT	245/70R19.5 LR H 136/134M WORK SER ASA	245/70R19.5	Available	$ 730.41	$ 292.16	$ 13.61
172024013	Commercial LT		Cooper	WORK SERIES ASD ULT	225/70R19.5 LR G 128/126N WORK SER ASD	225/70R19.5	Available	$ 723.32	$ 289.33	$ 4.44

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	GovT Base Price Book Date 7/1/2025	Discounted Agency Price	FET if applicable
172025013	Commercial LT		Cooper	WORK SERIES ASD ULT	245/70R19 5 LR H 136/134M WORK SER ASD	245/70R19 5	Available	$ 766.73	$ 306.69	$ 13.61
756048035	Commercial LT		Goodyear	KMAX S GEN-2 ULT	215/75R17 5 128/126M G KMAX S GEN-2 TL	215/75R17 5	Available	$ 908 40	$ 363.36	$ 4 44
756050035	Commercial LT		Goodyear	KMAX S GEN-2 ULT	265/70R19 5 140/138M H KMAX S GEN-2 TL	265/70R19 5	Available	$ 1,207 95	$ 483.18	$ 18 99
756049975	Commercial LT		Goodyear	KMAX D GEN-2 ULT	265/70R19 5 140/138M H KMAX D GEN-2 TL	265/70R19 5	Available	$ 1,266 68	$ 506.67	$ 18.99
139005674	Commercial LT		Goodyear	Endurance RSA	225/70R19 5 G ENDURANCE RSA TL	225/70R19 5	Available	$ 948 27	$ 379.31	$ 4 44
139004674	Commercial LT		Goodyear	Endurance RSA	245/70R19 5 H ENDURANCE RSA TL	245/70R19 5	Available	$ 1,070 34	$ 428.14	$ 13.61
139866674	Commercial LT	Yes	Goodyear	Endurance RSA	LT215/85R16 E 115/112Q ENDURANCE RSA TL	LT215/85R16	Available	$ 867 35	$ 346.94	$ -
139862674	Commercial LT	Yes	Goodyear	Endurance RSA	LT225/75R16 E 115/112Q ENDURANCE RSA TL	LT225/75R16	Available	$ 831 25	$ 332.50	$ -
139715674	Commercial LT	Yes	Goodyear	Endurance RSA	LT245/75R16 E 120/116Q ENDURANCE RSA TL	LT245/75R16	Available	$ 903 50	$ 361.40	$ -
139866672	Commercial LT		Goodyear	Endurance RSD	LT215/85R16 E 115/112Q ENDURANCE RSD	LT215/85R16	Available	$ 823 80	$ 329.52	$ -
139862672	Commercial LT		Goodyear	Endurance RSD	LT225/75R16 E 115/112Q ENDURANCE RSD	LT225/75R16	Available	$ 841 11	$ 336.44	$ -
139715672	Commercial LT		Goodyear	Endurance RSD	LT245/75R16 E 120/116Q ENDURANCE RSD	LT245/75R16	Available	$ 893 14	$ 357.26	$ -
139755860	Commercial LT		Goodyear	Fuel Max RSA ULT	225/70R19 5 G FUEL MAX RSA TL	225/70R19 5	Available	$ 1,045 91	$ 418.36	$ 4.44
139002860	Commercial LT		Goodyear	Fuel Max RSA ULT	245/70R19 5 H FUEL MAX RSA TL	245/70R19 5	Available	$ 1,137 25	$ 454.90	$ 13.61
139172808	Commercial LT		Goodyear	Fuel Max RTD ULT	225/70R19 5 FUELMAX RTD 1R-G 8J6173	225/70R19 5	Available	$ 1,065 90	$ 426.36	$ 4.44
139002808	Commercial LT		Goodyear	Fuel Max RTD ULT	245/70R19 5 FUEL MAX RTD TL 8J4085	245/70R19 5	Available	$ 1,148 32	$ 459.33	$ 13 61
139229099	Commercial LT		Goodyear	G614 RST	LT235/85R16G G614 RST TL	LT235/85R16	Available	$ 911 35	$ 364.54	$ 2.36
139755205	Commercial LT		Goodyear	G622 RSD	225/70R19 5 128/126M G G622 RSD TL	225/70R19 5	Available	$ 822 45	$ 328.98	$ 4 44
139913205	Commercial LT		Goodyear	G622 RSD	245/70R19 5 G G622 RSD TL	245/70R19 5	Available	$ 919 81	$ 367.92	$ 9 83
139172053	Commercial LT	Yes	Goodyear	G647 RSS	225/70R19 5 G G647 RSS TL	225/70R19 5	Available	$ 809 55	$ 323.82	$ 4 44
139177080	Commercial LT	Yes	Goodyear	G647 RSS	245/70R19 5 133/131L G G647 RSS TL	245/70R19 5	Available	$ 883 73	$ 353.49	$ 9 83
139699080	Commercial LT		Goodyear	G647 RSS	8R19 5 F G647 RSS TL	8R19 5	Available	$ 827 53	$ 331.01	$ 9 19
139080307	Commercial LT		Goodyear	G971	LT235/85R16 E G971 TL	LT235/85R16	Available	$ 815 84	$ 326.34	$ -
139823740	Commercial LT		Goodyear	KMAX	245/70R17 5 J KMAX T ULT INMETRO TL	245/70R17 5	Available	$ 1,006 39	$ 402.56	$ 23 63
139010740	Commercial LT		Goodyear	KMAX T ULT	285/70R19 5 KMAX T ULT MTO	285/70R19 5	Available	$ 958 16	$ 383.26	$ 36 76
139824679	Commercial LT		Goodyear	Regional RHS	235/75R17 5 H 132/130L REGIONAL RHS TL	235/75R17 5	Available	$ 1,155 90	$ 462.36	$ 8.60
110178702	Passenger		Goodyear	Assurance MaxLife 2	225/45R18 95V XL ASSURANCE MAXLIFE 2	225/45R18	Available	$ 285 26	$ 148.34	$ -
110131702	Passenger		Goodyear	Assurance MaxLife 2	235/40R18 95W XL ASSURANCE MAXLIFE 2	235/40R18	Available	$ 306 20	$ 159.22	$ -
110153702	Passenger		Goodyear	Assurance MaxLife 2	205/60R16 92H SL ASSURANCE MAXLIFE 2	205/60R16	Available	$ 230 15	$ 119.68	$ -
110957702	Passenger		Goodyear	Assurance MaxLife 2	265/60R18 110H SL ASSURANCE MAXLIFE 2	265/60R18	Available	$ 354 31	$ 184.24	$ -
110984702	Passenger		Goodyear	Assurance MaxLife 2	235/45R18 98W XL ASSURANCE MAXLIFE 2	235/45R18	Available	$ 281 64	$ 146.45	$ -
110022702	Passenger		Goodyear	Assurance MaxLife 2	235/65R18 106V SL ASSURANCE MAXLIFE 2	235/65R18	Available	$ 288 70	$ 150.12	$ -
110097702	Passenger		Goodyear	Assurance MaxLife 2	225/55R18 98V SL ASSURANCE MAXLIFE 2	225/55R18	Available	$ 262 31	$ 136.40	$ -
110340702	Passenger		Goodyear	Assurance MaxLife 2	215/55R17 94V SL ASSURANCE MAXLIFE 2	215/55R17	Available	$ 258 90	$ 134.63	$ -
110120702	Passenger		Goodyear	Assurance MaxLife 2	255/55R20 110V XL ASSURANCE MAXLIFE 2	255/55R20	Available	$ 362 81	$ 188.66	$ -
110077702	Passenger		Goodyear	Assurance MaxLife 2	205/65R16 95H SL ASSURANCE MAXLIFE 2	205/65R16	Available	$ 229 69	$ 119.44	$ -
110108702	Passenger		Goodyear	Assurance MaxLife 2	255/65R18 111V SL ASSURANCE MAXLIFE 2	255/65R18	Available	$ 324 06	$ 168.51	$ -
110174702	Passenger		Goodyear	Assurance MaxLife 2	265/45R21 104V SL ASSURANCE MAXLIFE 2	265/45R21	Available	$ 517 89	$ 269.30	$ -
110158702	Passenger		Goodyear	Assurance MaxLife 2	225/60R18 100V SL ASSURANCE MAXLIFE 2	225/60R18	Available	$ 268 64	$ 139.69	$ -
110205702	Passenger		Goodyear	Assurance MaxLife 2	235/50R18 97W SL ASSURANCE MAXLIFE 2	235/50R18	Available	$ 313 36	$ 162.95	$ -
110172702	Passenger		Goodyear	Assurance MaxLife 2	265/50R20 107V SL ASSURANCE MAXLIFE 2	265/50R20	Available	$ 337 81	$ 175.66	$ -
110692702	Passenger		Goodyear	Assurance MaxLife 2	255/60R19 109H SL ASSURANCE MAXLIFE 2	255/60R19	Available	$ 318 75	$ 165.75	$ -
110090702	Passenger		Goodyear	Assurance MaxLife 2	235/65R17 104H SL ASSURANCE MAXLIFE 2	235/65R17	Available	$ 290 24	$ 150.92	$ -
110956702	Passenger		Goodyear	Assurance MaxLife 2	235/50R17 96H SL ASSURANCE MAXLIFE 2	235/50R17	Available	$ 276 64	$ 143.85	$ -
110113702	Passenger		Goodyear	Assurance MaxLife 2	235/55R19 105V XL ASSURANCE MAXLIFE 2	235/55R19	Available	$ 326 69	$ 169.98	$ -
110171702	Passenger		Goodyear	Assurance MaxLife 2	255/40R20 101W XL ASSURANCE MAXLIFE 2	255/40R20	Available	$ 403 63	$ 209.89	$ -
110134702	Passenger		Goodyear	Assurance MaxLife 2	255/60R18 112V XL ASSURANCE MAXLIFE 2	255/60R18	Available	$ 317 14	$ 164.91	$ -
110199702	Passenger		Goodyear	Assurance MaxLife 2	215/55R16 97V XL ASSURANCE MAXLIFE 2	215/55R16	Available	$ 217 70	$ 113.20	$ -
110089702	Passenger		Goodyear	Assurance MaxLife 2	235/55R17 99H SL ASSURANCE MAXLIFE 2	235/55R17	Available	$ 285 81	$ 148.62	$ -
110118702	Passenger		Goodyear	Assurance MaxLife 2	245/50R20 102V SL ASSURANCE MAXLIFE 2	245/50R20	Available	$ 354 91	$ 184.55	$ -
110175702	Passenger		Goodyear	Assurance MaxLife 2	275/45R21 110W XL ASSURANCE MAXLIFE 2	275/45R21	Available	$ 442 33	$ 230.01	$ -
110571702	Passenger		Goodyear	Assurance MaxLife 2	215/60R16 95V SL ASSURANCE MAXLIFE 2	215/60R16	Available	$ 233 25	$ 121.29	$ -
110150702	Passenger		Goodyear	Assurance MaxLife 2	235/45R19 99H XL ASSURANCE MAXLIFE 2	235/45R19	Available	$ 315 74	$ 164.18	$ -
110203702	Passenger		Goodyear	Assurance MaxLife 2	225/50R18 99V XL ASSURANCE MAXLIFE 2	225/50R18	Available	$ 284 30	$ 147.84	$ -
110198702	Passenger		Goodyear	Assurance MaxLife 2	205/55R16 94V XL ASSURANCE MAXLIFE 2	205/55R16	Available	$ 226 34	$ 117.70	$ -
110201702	Passenger		Goodyear	Assurance MaxLife 2	235/40R19 96V XL ASSURANCE MAXLIFE 2	235/40R19	Available	$ 318 23	$ 165.48	$ -
110206702	Passenger		Goodyear	Assurance MaxLife 2	195/60R17 90H SL ASSURANCE MAXLIFE 2	195/60R17	Available	$ 238 45	$ 123.99	$ -
110164702	Passenger		Goodyear	Assurance MaxLife 2	245/55R19 103V SL ASSURANCE MAXLIFE 2	245/55R19	Available	$ 335 00	$ 174.20	$ -
110160702	Passenger		Goodyear	Assurance MaxLife 2	235/60R18 103V SL ASSURANCE MAXLIFE 2	235/60R18	Available	$ 300 19	$ 156.10	$ -
110080702	Passenger		Goodyear	Assurance MaxLife 2	205/55R17 95V XL ASSURANCE MAXLIFE 2	205/55R17	Available	$ 235 96	$ 122.70	$ -
110118702	Passenger		Goodyear	Assurance MaxLife 2	255/45R20 105W XL ASSURANCE MAXLIFE 2	255/45R20	Available	$ 368 41	$ 191.57	$ -
110095702	Passenger		Goodyear	Assurance MaxLife 2	225/40R18 92W XL ASSURANCE MAXLIFE 2	225/40R18	Available	$ 271 94	$ 141.41	$ -
110068702	Passenger		Goodyear	Assurance MaxLife 2	255/45R19 104W XL ASSURANCE MAXLIFE 2	255/45R19	Available	$ 306 21	$ 159.23	$ -
110070702	Passenger		Goodyear	Assurance MaxLife 2	275/45R20 110V XL ASSURANCE MAXLIFE 2	275/45R20	Available	$ 388 68	$ 202.11	$ -
110173702	Passenger		Goodyear	Assurance MaxLife 2	235/50R20 100V SL ASSURANCE MAXLIFE 2	235/50R20	Available	$ 355 19	$ 184.70	$ -
110082702	Passenger		Goodyear	Assurance MaxLife 2	215/50R17 95V XL ASSURANCE MAXLIFE 2	215/50R17	Available	$ 256 50	$ 133.38	$ -
110928702	Passenger		Goodyear	Assurance MaxLife 2	235/55R20 102V SL ASSURANCE MAXLIFE 2	235/55R20	Available	$ 334 44	$ 173.91	$ -
110107702	Passenger		Goodyear	Assurance MaxLife 2	245/60R18 105V SL ASSURANCE MAXLIFE 2	245/60R18	Available	$ 305 89	$ 159.11	$ -
110057702	Passenger		Goodyear	Assurance MaxLife 2	255/50R20 105V SL ASSURANCE MAXLIFE 2	255/50R20	Available	$ 337 59	$ 175.55	$ -
110202702	Passenger		Goodyear	Assurance MaxLife 2	225/45R17 94W XL ASSURANCE MAXLIFE 2	225/45R17	Available	$ 262 26	$ 136.38	$ -
110006702	Passenger		Goodyear	Assurance MaxLife 2	215/55R18 95H SL ASSURANCE MAXLIFE 2	215/55R18	Available	$ 278 44	$ 144.79	$ -
110488702	Passenger		Goodyear	Assurance MaxLife 2	235/60R17 102H SL ASSURANCE MAXLIFE 2	235/60R17	Available	$ 289 04	$ 150.30	$ -
110088702	Passenger		Goodyear	Assurance MaxLife 2	225/65R17 102H SL ASSURANCE MAXLIFE 2	225/65R17	Available	$ 256 46	$ 133.36	$ -
110143702	Passenger		Goodyear	Assurance MaxLife 2	225/55R19 103W XL ASSURANCE MAXLIFE 2	225/55R19	Available	$ 332 60	$ 172.95	$ -
110489702	Passenger		Goodyear	Assurance MaxLife 2	195/65R15 91H SL ASSURANCE MAXLIFE 2	195/65R15	Available	$ 194 64	$ 101.21	$ -
110163702	Passenger		Goodyear	Assurance MaxLife 2	235/50R19 99V SL ASSURANCE MAXLIFE 2	235/50R19	Available	$ 336 71	$ 175.09	$ -
110086702	Passenger		Goodyear	Assurance MaxLife 2	225/55R17 97V SL ASSURANCE MAXLIFE 2	225/55R17	Available	$ 272 28	$ 141.59	$ -
110822702	Passenger		Goodyear	Assurance MaxLife 2	225/60R17 99H SL ASSURANCE MAXLIFE 2	225/60R17	Available	$ 272 88	$ 141.90	$ -
110155702	Passenger		Goodyear	Assurance MaxLife 2	215/60R17 96V SL ASSURANCE MAXLIFE 2	215/60R17	Available	$ 242 36	$ 126.03	$ -
110103702	Passenger		Goodyear	Assurance MaxLife 2	235/55R18 100V SL ASSURANCE MAXLIFE 2	235/55R18	Available	$ 302 43	$ 157.26	$ -
110200702	Passenger		Goodyear	Assurance MaxLife 2	225/50R17 98V XL ASSURANCE MAXLIFE 2	225/50R17	Available	$ 264 75	$ 137.67	$ -
110061702	Passenger		Goodyear	Assurance MaxLife 2	245/45R20 103V XL ASSURANCE MAXLIFE 2	245/45R20	Available	$ 325 64	$ 169.33	$ -
110156702	Passenger		Goodyear	Assurance MaxLife 2	215/65R17 99V SL ASSURANCE MAXLIFE 2	215/65R17	Available	$ 254 81	$ 132.50	$ -
681028566	Passenger		Goodyear	Assurance Finesse	225/55R17 97H SL ASSURANCE FINESSE	225/55R17	Discontinued	$ 243 00	$ 126.36	$ -
681019530	Passenger		Goodyear	Assurance Finesse	235/55R19 101H SL ASSURANCE FINESSE	235/55R19	Discontinued	$ 288 54	$ 150.04	$ -
681004566	Passenger		Goodyear	Assurance Finesse	255/50R20 105H S1 ASSURANCE FINESSE	255/50R20	Discontinued	$ 242 90	$ 126.31	$ -
681034566	Passenger		Goodyear	Assurance Finesse	225/65R17 102H SL ASSURANCE FINESSE	225/65R17	Discontinued	$ 240 76	$ 125.20	$ -
738003571	Passenger		Goodyear	Assurance Fuel Max	205/65R16 95H SL ASSUR FUEL MAX (HEV)	205/65R16	Discontinued	$ 172 84	$ 89.88	$ -
767820537	Passenger		Goodyear	Assurance WeatherReady	195/55R16 87H SL ASSURANCE WEATHERREADY	195/55R16	Discontinued	$ 211 82	$ 110.15	$ -
767928537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/55R20 102V SL ASSURANCE WEATHERREADY	235/55R20	Discontinued	$ 315 19	$ 163.90	$ -
767489537	Passenger	Yes	Goodyear	Assurance WeatherReady	195/65R15 91H SL ASSURANCE WEATHERREADY	195/65R15	Discontinued	$ 202 94	$ 105.53	$ -
767524537	Passenger	Yes	Goodyear	Assurance WeatherReady	205/55R16 91H SL ASSURANCE WEATHERREADY	205/55R16	Discontinued	$ 222 27	$ 115.58	$ -
767570537	Passenger	Yes	Goodyear	Assurance WeatherReady	205/60R16 92V SL ASSURANCE WEATHERREADY	205/60R16	Discontinued	$ 221 55	$ 115.21	$ -
767780537	Passenger	Yes	Goodyear	Assurance WeatherReady	205/65R16 95H SL ASSURANCE WEATHERREADY	205/65R16	Discontinued	$ 222 42	$ 115.66	$ -
767568537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/45R17 87V SL ASSURANCE WEATHERREADY	215/45R17	Discontinued	$ 275 48	$ 143.25	$ -
767966537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/50R17 95V XL ASSURANCE WEATHERREADY	215/50R17	Discontinued	$ 268 74	$ 139.74	$ -
767507537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/55R16 97H XL ASSURANCE WEATHERREADY	215/55R16	Discontinued	$ 229 98	$ 119.59	$ -
767340537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/55R17 94V SL ASSURANCE WEATHERREADY	215/55R17	Discontinued	$ 263 46	$ 137.00	$ -
767007537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/55R18 95H SL ASSURANCE WEATHERREADY	215/55R18	Discontinued	$ 290 45	$ 151.03	$ -
767829537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/60R16 95H SL ASSURANCE WEATHERREADY	215/60R16	Discontinued	$ 218 20	$ 113.46	$ -
767322537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/60R17 96H SL ASSURANCE WEATHERREADY	215/60R17	Discontinued	$ 242 79	$ 126.25	$ -
767874537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/65R16 98H SL ASSURANCE WEATHERREADY	215/65R16	Discontinued	$ 227 86	$ 118.49	$ -
767875537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/65R17 99H SL ASSURANCE WEATHERREADY	215/65R17	Discontinued	$ 254 93	$ 132.56	$ -
767782537	Passenger	Yes	Goodyear	Assurance WeatherReady	215/70R16 100T SL ASSURANCE WEATHERREADY	215/70R16	Discontinued	$ 277 83	$ 144.47	$ -
767906537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/45R18 95V XL ASSURANCE WEATHERREADY	225/45R18	Discontinued	$ 296 83	$ 154.35	$ -
767372537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/50R17 94V SL ASSURANCE WEATHERREADY	225/50R17	Discontinued	$ 269 23	$ 140.00	$ -
767753537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/55R17 97H SL ASSURANCE WEATHERREADY	225/55R17	Discontinued	$ 274 94	$ 142.97	$ -
767880537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/55R18 98V SL ASSURANCE WEATHERREADY	225/55R18	Discontinued	$ 286 40	$ 148.93	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
767407537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/60R16 98H SL ASSURANCE WEATHERREADY	225/60R16	Discontinued	$ 232.53	$ 120.92	$ -
767366537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/60R17 99H SL ASSURANCE WEATHERREADY	225/60R17	Discontinued	$ 266.83	$ 138.75	$ -
767363537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/60R18 100H SL ASSURANCE WEATHERREADY	225/60R18	Discontinued	$ 282.79	$ 147.05	$ -
767517537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/65R17 102H SL ASSURANCE WEATHERREADY	225/65R17	Discontinued	$ 253.64	$ 131.89	$ -
767378537	Passenger	Yes	Goodyear	Assurance WeatherReady	225/70R16 103T SL ASSURANCE WEATHERREADY	225/70R16	Discontinued	$ 264.50	$ 137.54	$ -
767881537	Passenger		Goodyear	Assurance WeatherReady	235/45R17 97V XL ASSURANCE WEATHERREADY	235/45R17	Discontinued	$ 293.95	$ 152.85	$ -
767871537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/45R18 94V SL ASSURANCE WEATHERREADY	235/45R18	Discontinued	$ 318.08	$ 165.40	$ -
767868537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/45R19 95V SL ASSURANCE WEATHERREADY	235/45R19	Discontinued	$ 323.70	$ 168.32	$ -
767876537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/50R18 97V SL ASSURANCE WEATHERREADY	235/50R18	Discontinued	$ 310.11	$ 161.26	$ -
767010537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/50R19 99V SL ASSURANCE WEATHERREADY	235/50R19	Discontinued	$ 317.49	$ 165.09	$ -
767161537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/55R17 99H SL ASSURANCE WEATHERREADY	235/55R17	Discontinued	$ 283.96	$ 147.66	$ -
767877537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/55R18 100V SL ASSURANCE WEATHERREADY	235/55R18	Discontinued	$ 315.08	$ 163.84	$ -
767883537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/55R19 101V SL ASSURANCE WEATHERREADY	235/55R19	Discontinued	$ 314.92	$ 163.76	$ -
767488537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/60R17 102H SL ASSURANCE WEATHERREADY	235/60R17	Discontinued	$ 279.79	$ 145.49	$ -
767815537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/60R18 103H SL ASSURANCE WEATHERREADY	235/60R18	Discontinued	$ 311.16	$ 161.80	$ -
767188537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/65R17 104H SL ASSURANCE WEATHERREADY	235/65R17	Discontinued	$ 275.88	$ 143.46	$ -
767885537	Passenger	Yes	Goodyear	Assurance WeatherReady	235/65R18 106H SL ASSURANCE WEATHERREADY	235/65R18	Discontinued	$ 302.54	$ 157.32	$ -
767014537	Passenger	Yes	Goodyear	Assurance WeatherReady	245/45R18 100V XL ASSUR WEATHERREADY	245/45R18	Discontinued	$ 357.84	$ 186.08	$ -
767870537	Passenger	Yes	Goodyear	Assurance WeatherReady	245/50R20 102H SL ASSURANCE WEATHERREADY	245/50R20	Discontinued	$ 338.55	$ 176.05	$ -
767890537	Passenger	Yes	Goodyear	Assurance WeatherReady	245/55R19 103H SL ASSURANCE WEATHERREADY	245/55R19	Discontinued	$ 320.50	$ 166.66	$ -
767819537	Passenger	Yes	Goodyear	Assurance WeatherReady	245/60R18 105H SL ASSURANCE WEATHERREADY	245/60R18	Discontinued	$ 326.15	$ 169.60	$ -
767905537	Passenger	Yes	Goodyear	Assurance WeatherReady	255/50R19 107H XL ASSURANCE WEATHERREADY	255/50R19	Discontinued	$ 360.16	$ 187.28	$ -
767967537	Passenger	Yes	Goodyear	Assurance WeatherReady	255/50R20 109V XL ASSURANCE WEATHERREADY	255/50R20	Discontinued	$ 315.85	$ 164.24	$ -
767903537	Passenger	Yes	Goodyear	Assurance WeatherReady	255/55R18 109V XL ASSURANCE WEATHERREADY	255/55R18	Discontinued	$ 358.10	$ 186.21	$ -
767891537	Passenger	Yes	Goodyear	Assurance WeatherReady	255/55R20 110H XL ASSURANCE WEATHERREADY	255/55R20	Discontinued	$ 323.84	$ 168.40	$ -
767892537	Passenger	Yes	Goodyear	Assurance WeatherReady	255/60R19 109H SL ASSURANCE WEATHERREADY	255/60R19	Discontinued	$ 341.22	$ 177.43	$ -
767894537	Passenger	Yes	Goodyear	Assurance WeatherReady	255/65R18 111T SL ASSURANCE WEATHERREADY	255/65R18	Discontinued	$ 328.85	$ 171.00	$ -
767957537	Passenger	Yes	Goodyear	Assurance WeatherReady	265/60R18 110H SL ASSURANCE WEATHERREADY	265/60R18	Discontinued	$ 326.97	$ 170.02	$ -
783390368	Passenger		Goodyear	Eagle F1 Asy 3	245/40ZR20 95Y EAGLE F1 ASYMMETRIC 3	245/40ZR20	Discontinued	$ 476.24	$ 247.64	$ -
783100385	Passenger		Goodyear	Eagle F1 Asym 3 ROF	205/45R17 88W EAGLE F1 ASYMMETRIC3 ROF	205/45R17	Discontinued	$ -	$ -	$ -
784072333	Passenger		Goodyear	Eagle F1 Asym SUV	275/45R21 110W EAG F1 ASYM SUV XL LR	275/45R21	Discontinued	$ 552.07	$ 287.08	$ -
784204348	Passenger		Goodyear	Eagle F1 Asym2	265/35ZR20 95Y SL EAGLE F1 ASYM 2 NO R	265/35ZR20	Discontinued	$ 549.99	$ 285.99	$ -
783787388	Passenger		Goodyear	Eagle F1 Asym3	245/40R19 98Y XL EAGLE F1 ASYMMETRIC 3 J	245/40R19	Discontinued	$ 471.24	$ 245.04	$ -
783857385	Passenger		Goodyear	Eagle F1 Asym3	275/35R19 100Y EF1 ASYM3 ROF * RSC MOE R	275/35R19	Discontinued	$ 526.98	$ 274.03	$ -
389428128	Passenger		Goodyear	Eagle F1 Supercar	245/45ZR20 99Y SL EAG F1 SUPCAR VSBRPTL	245/45R20	Discontinued	$ 364.05	$ 189.31	$ -
389926128	Passenger		Goodyear	Eagle F1 Supercar	245/45ZR20 99Y SL EAG F1 SUPCAR VSBRPTL	245/45ZR20	Discontinued	$ 381.93	$ 198.60	$ -
706387322	Passenger		Goodyear	Eagle LS2	245/40R19 98V XL EAGLE LS2 ROF STR-RSC	245/40R19	Discontinued	$ 567.15	$ 294.92	$ -
706239308	Passenger		Goodyear	Eagle LS2	245/45R18 100H XL EAGLE LS2 AO RPTL	245/45R18	Discontinued	$ 460.11	$ 239.26	$ -
706110163	Passenger		Goodyear	Eagle LS2	255/50R19 107H XL EAGLE LS2 ROF STR-RSC	255/50R19	Discontinued	$ 367.91	$ 191.31	$ -
706999183	Passenger		Goodyear	Eagle LS2	255/55R18 109H XL EAGLE LS2 ROF STR-RSC	255/55R18	Discontinued	$ 361.99	$ 188.23	$ -
706086322	Passenger		Goodyear	Eagle LS2 ROF	245/50R18 100W SL EAGLE LS2 * ROF BLT TL	245/50R18	Discontinued	$ 687.29	$ 357.39	$ -
109060366	Passenger		Goodyear	Eagle Sport A/S	245/40R17 91W SL EAGLE SPORT A/S VSBTL	245/40R17	Discontinued	$ 225.83	$ 117.43	$ -
102043559	Passenger		Goodyear	Eagle Touring	255/45R20 101H EAGLE TOURING MO	255/45R20	Discontinued	$ 346.08	$ 179.96	$ -
102046642	Passenger		Goodyear	Eagle Touring SCT	255/50R21 109H XL EAGLE TOURING SCT STR	255/50R21	Discontinued	$ 499.99	$ 259.99	$ -
765001001	Passenger	Yes	Goodyear	EcoReady	255/45R19 104W XL ECOREADY VSB	255/45R19	Discontinued	$ 412.49	$ 214.49	$ -
765002001	Passenger	Yes	Goodyear	EcoReady	235/45R18 98W XL ECOREADY VSB	235/45R18	Discontinued	$ 332.49	$ 172.89	$ -
112031344	Passenger		Goodyear	Efficient Grip	225/45R18 91V EFFICIENTGRIP* ROF STR-RSC	225/45R18	Discontinued	$ -	$ -	$ -
117073646	Passenger		Goodyear	UG PERF + SUV	235/55R19 105V XL UG PERF + SUV UGS	235/55R19	Discontinued	$ 283.29	$ 147.31	$ -
117054646	Passenger		Goodyear	UG PERF + SUV	215/70R16 100T SL UG PERF + SUV UGS	215/70R16	Discontinued	$ 177.33	$ 92.21	$ -
117847373	Passenger		Goodyear	ULT Grip 8	235/60R18 100H SL ULT GRIP 8 PERFORMANCE	235/60R18	Discontinued	$ -	$ -	$ -
117820373	Passenger		Goodyear	UltraGrip 8 Perf	195/55R16 87H SL ULT GRIP 8 PERF STR	195/55R16	Discontinued	$ -	$ -	$ -
117089373	Passenger		Goodyear	UltraGrip 8 Perf	225/40R18 92V XL ULT GRIP 8 PERFORMANCE	225/40R18	Discontinued	$ 335.01	$ 174.21	$ -
117100373	Passenger		Goodyear	UltraGrip 8 Perf ROF	245/45R19 102V XL UG 8 PERF MS ROF FP	245/45R19	Discontinued	$ -	$ -	$ -
117044645	Passenger		Goodyear	UltraGrip 9+	195/60R15 88T SL UG 9+ UGS	195/60R15	Discontinued	$ 143.48	$ 74.61	$ -
117082637	Passenger		Goodyear	UltraGrip Perf+	275/45R21 110H XL UG PERF + MO	275/45R21	Discontinued	$ 520.68	$ 270.75	$ -
117773637	Passenger		Goodyear	UltraGrip Perf+	235/50R18 101V XL ULTRAGRIP PERF + UGS	235/50R18	Discontinued	$ 280.68	$ 145.95	$ -
117086637	Passenger		Goodyear	UltraGrip Perf+	225/55R17 101V XL UG PERF +	225/55R17	Discontinued	$ 246.50	$ 128.18	$ -
781011579	Passenger		Goodyear	WinterCommand Ultra	225/50R17 98H XL WNTRCMD ULTRA	225/50R17	Discontinued	$ 273.10	$ 142.01	$ -
781037579	Passenger		Goodyear	WinterCommand Ultra	235/40R19 96V XL WNTRCMD ULTRA	235/40R19	Discontinued	$ 338.50	$ 176.02	$ -
781041579	Passenger		Goodyear	WinterCommand Ultra	235/50R19 103H XL WNTRCMD ULTRA	235/50R19	Discontinued	$ -	$ -	$ -
781014579	Passenger		Goodyear	WinterCommand Ultra	235/55R18 100H SL WNTRCMD ULTRA	235/55R18	Discontinued	$ 255.06	$ 132.63	$ -
781060579	Passenger		Goodyear	WinterCommand Ultra	245/45R19 102V XL WNTRCMD ULTRA	245/45R19	Discontinued	$ -	$ -	$ -
781068579	Passenger		Goodyear	WinterCommand Ultra	245/50R20 102V SL WNTRCMD ULTRA	245/50R20	Discontinued	$ -	$ -	$ -
781071579	Passenger		Goodyear	WinterCommand Ultra	245/55R19 107V SL WNTRCMD ULTRA	245/55R19	Discontinued	$ 302.40	$ 157.25	$ -
781050579	Passenger		Goodyear	WinterCommand Ultra	255/45R20 105V XL WNTRCMD ULTRA	255/45R20	Discontinued	$ -	$ -	$ -
781069579	Passenger		Goodyear	WinterCommand Ultra	255/50R20 109V XL WNTRCMD ULTRA	255/50R20	Discontinued	$ -	$ -	$ -
781059579	Passenger		Goodyear	WinterCommand Ultra	255/55R19 111H XL WNTRCMD ULTRA	255/55R19	Discontinued	$ 344.40	$ 179.09	$ -
781070579	Passenger		Goodyear	WinterCommand Ultra	265/50R20 107V SL WNTRCMD ULTRA	265/50R20	Discontinued	$ -	$ -	$ -
781057579	Passenger		Goodyear	WinterCommand Ultra	275/45R20 110H XL WNTRCMD ULTRA	275/45R20	Discontinued	$ 402.34	$ 209.22	$ -
781079579	Passenger		Goodyear	WinterCommand Ultra	235/55R20 102V SL WNTRCMD ULTRA	235/55R20	Discontinued	$ -	$ -	$ -
781076579	Passenger		Goodyear	WinterCommand Ultra	235/55R19 105H XL WNTRCMD ULTRA	235/55R19	Discontinued	$ -	$ -	$ -
681140684	Passenger		Goodyear	ASSURANCE FINESSE	245/40R20 99V XL ASSURANCE FINESSE	245/40R20	Discontinued	$ 396.78	$ 206.33	$ -
681204630	Passenger		Goodyear	ASSURANCE FINESSE	235/55R19 105H XL ASSURANCE FINESSE	235/55R19	Discontinued	$ 346.74	$ 180.30	$ -
681137684	Passenger		Goodyear	ASSURANCE FINESSE	225/55R18 102V ASSURANCE FINESSE	225/55R18	Discontinued	$ 277.74	$ 144.42	$ -
105002001	Passenger		Goodyear	ASSURANCE RANGEMAX	255/40R21 102H XL ASSURANCE RANGEMAX	255/40R21	Discontinued	$ 522.43	$ 271.66	$ -
784045348	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/40ZR19 92Y SL EAGLE F1 ASYM 2 NO F	235/40R19	Discontinued	$ 401.24	$ 208.64	$ -
783185385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/40R19 XL 98Y EAG F1 ASYM3 RSC MOEROF	245/40R19	Discontinued	$ 487.11	$ 253.30	$ -
783175388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45ZR19 (102Y) EAGLE F1 ASYMMETRIC 3	245/45R19	Discontinued	$ 476.61	$ 247.84	$ -
784039333	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	245/45R21 104W EAG F1 ASYM SUV AT JLRXLF	245/45R21	Discontinued	$ 476.61	$ 247.84	$ -
784154570	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/50R20 109W EAG F1 ASYM SUV AT SS JLR	255/50R20	Discontinued	$ 470.86	$ 244.85	$ -
103036594	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R20 105W XL EAG F1 AYM 5 MO MB	255/45R20	Discontinued	$ 468.74	$ 243.74	$ -
112250668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	315/40R21 115Y XL EAGLE F1 ASYM 6 FP	315/40R21	Discontinued	$ 465.72	$ 242.17	$ -
783201388	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/40R18 XL 103Y EAG F1 ASY 3 MO FP MB	275/40R18	Discontinued	$ 461.24	$ 239.84	$ -
784157636	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/50ZR17 96Y EAGLE F1 ASYMMETRIC N0	235/50R17	Discontinued	$ 455.24	$ 238.72	$ -
784196359	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R19 89Y SL EAGLE F1 ASYM 2 ROF STR	225/40R19	Discontinued	$ 454.99	$ 236.59	$ -
783193385	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	225/40R19 XL 93Y EAGLE F1 ASYM 3 ROF STR	225/40R19	Discontinued	$ 442.50	$ 230.10	$ -
103028629	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 110H XL EAGLE F1 ASYM 5 SCT	275/45R21	Discontinued	$ 430.68	$ 223.95	$ -
103004529	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	275/45R21 110H XL EAGLE F1 ASYM 5 SCT MO	275/45R21	Discontinued	$ 425.39	$ 221.20	$ -
103008629	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R20 105H EAGLE F1 ASYM 5 SCT MO	255/45R20	Discontinued	$ 424.19	$ 220.58	$ -
112163668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	265/40R21 105Y XL EAGLE F1 ASYM 6	265/40R21	Discontinued	$ 414.81	$ 215.70	$ -
783217544	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/60R18 112H XL EAG F1 A3 SUV AO	255/60R18	Discontinued	$ 412.49	$ 214.49	$ -
784055560	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/45ZR18 94Y SL EAG F1 ASYM 2 SUV N0	235/45R18	Discontinued	$ 410.79	$ 213.61	$ -
112178668	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	255/45R20 105Y XL EAGLE F1 ASYM 6 FP	255/45R20	Discontinued	$ 406.11	$ 211.18	$ -
784764699	Passenger		Goodyear	EAGLE F1 ASYMMETRIC	235/40R18 95Y XL EAGLE F1 ASYMMETRIC 2	235/40R18	Discontinued	$ 274.79	$ 142.89	$ -
112093591	Passenger		Goodyear	EAGLE F1 SUPERSPORT	255/35ZR19 96Y XL EAG F1 SUPERSPORT	255/35R19	Discontinued	$ 403.75	$ 209.95	$ -
797652655	Passenger		Goodyear	EAGLE NCT 5	285/45R21 109W EAGLE NCT5 * EMT FP WSW	285/45R21	Discontinued	$ 1,782.49	$ 926.89	$ -
797650655	Passenger		Goodyear	EAGLE NCT 5	255/50R21 106W EAG NCT5 EMT STR-RSC WSW	255/50R21	Discontinued	$ 1,516.24	$ 788.44	$ -
102151559	Passenger		Goodyear	EAGLE TOURING	245/50R19 101V SL EAGLE TOURING	245/50R19	Discontinued	$ 322.57	$ 167.74	$ -
102065595	Passenger		Goodyear	EAGLE TOURING	235/60R18 103H SL EAG TOURING ROF MOE MB	235/60R18	Discontinued	$ 381.19	$ 198.22	$ -
112090638	Passenger		Goodyear	EFFICIENTGRIP PERFO	255/50R21 109Y XL EFFIGRIP PERF2 SCT STR	255/50R21	Discontinued	$ 732.50	$ 380.90	$ -
117119679	Passenger		Goodyear	ULTRAGRIP PERFORMAN	295/35R22 XL 108W UG PERF 3	295/35R22	Discontinued	$ 653.48	$ 339.81	$ -
771001680	Passenger		Goodyear	VECTOR 4SEASONS GEN	245/50R19 105H XL VECTOR 4 SEASONS G-3	245/50R19	Discontinued	$ 368.74	$ 191.74	$ -
158521009	Medium Truck		Goodyear	KMAX D	305/70R22.5 153/150L J KMAX D	305/70R22.5	Discontinued	$ 1,606.56	$ 642.62	$ 43.00
128045024	Medium Truck		Goodyear	CT150	1200-20 18 CT150 BLT TT	12-20	Discontinued	$ 375.63	$ 150.25	$ 22.54
756030975	Medium Truck		Goodyear	KMAX D G2 MRT	315/70R22.5 154/150L L KMAX D GEN-2 TL	315/70R22.5	Discontinued	$ 1,570.20	$ 628.08	$ 45.08
756024897	Medium Truck		Goodyear	Armor Max MSA	275/70R22.5 148/145K J ARMOR MAX MSA	275/70R22.5	Discontinued	$ 1,609.66	$ 643.86	$ 32.51
756513897	Medium Truck		Goodyear	Armor Max MSA	385/65R22.5 158K ARMOR MAX MSA	385/65R22.5	Discontinued	$ 2,320.81	$ 928.32	$ 27.74
755515897	Medium Truck		Goodyear	Armor Max MSA	445/65R22.5 168K ARMOR MAX MSA	445/65R22.5	Discontinued	$ 2,731.57	$ 1,092.63	$ 41.58

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Tire Type	Contains Sustainable Materials	Brand	Tire Line	Size and Description	Size	Item Status	Govt Base Price Book Date: 7/1/2025	Discounted Agency Price	FET if applicable
756146887	Medium Truck		Goodyear	Armor Max MSA DS	315/80R22.5 157/154K L ARMOR MAX MSA DS	315/80R22.5	Discontinued	$ 2,662.42	$ 1,064.97	$ 52.83
138799887	Medium Truck		Goodyear	Armor Max MSA DS	11R22.5 149/146K H ARMOR MAX MSA DS	11.00R22.5	Discontinued	$ 2,043.72	$ 817.49	$ 29.39
138798887	Medium Truck		Goodyear	Armor Max MSA DS	11R24.5 149/146K H ARMOR MAX MSA DS	11.00R24.5	Discontinued	$ 2,141.13	$ 856.45	$ 34.59
756160887	Medium Truck		Goodyear	Armor Max MSA DuraSeal	425/65R225 L ARMOR MAX MSA DURASEAL TL	425/65R22.5	Discontinued	$ 2,592.15	$ 1,036.86	$ 37.33
138799653	Medium Truck		Goodyear	Armor Max Pro MSD Dura	11R225 H ARMOR MAX PRO GRADE MSD DURAS	11R22.5	Discontinued	$ 1,811.91	$ 724.76	$ 29.39
138798653	Medium Truck		Goodyear	Armor Max Pro MSD Dura	11R245 H ARMOR MAX PRO GRADE MSD DURAS	11R24.5	Discontinued	$ 1,940.43	$ 776.17	$ 34.59
138810734	Medium Truck		Goodyear	Endurance LHD	11R245 G ENDURANCE LHD	11R24.5	Discontinued	$ 1,663.06	$ 665.22	$ 29.39
138802753	Medium Truck		Goodyear	Endurance LHS	11R22.5 144/142L G ENDURANCE LHS	11R22.5	Discontinued	$ 1,368.50	$ 547.40	$ 25.23
756405753	Medium Truck		Goodyear	Endurance LHS	285/75R245 147/144L H ENDURANCE LHS	285/75R24.5	Discontinued	$ 1,580.54	$ 632.22	$ 31.00
756603753	Medium Truck		Goodyear	Endurance LHS	295/75R225 144/141L G ENDURANCE LHS	295/75R22.5	Discontinued	$ 1,461.88	$ 584.75	$ 25.23
756220753	Medium Truck		Goodyear	Endurance LHS	295/75R225 149/146L H ENDURANCE LHS	295/75R22.5	Discontinued	$ 1,491.08	$ 596.43	$ 34.59
138802674	Medium Truck		Goodyear	Endurance RSA	11R225 G ENDURANCE RSA TL	11R22.5	Discontinued	$ 1,317.93	$ 527.17	$ 25.23
756067674	Medium Truck		Goodyear	ENDURANCE RSA	255/70R22.5 H ENDURANCE RSA TL	255/70R22.5	Discontinued	$ 1,159.77	$ 463.91	$ 18.99
756125674	Medium Truck		Goodyear	ENDURANCE RSA	265/75R22.5 G ENDURANCE RSA TL	265/75R22.5	Discontinued	$ 1,163.68	$ 465.47	$ 16.07
756011853	Medium Truck		Goodyear	Endurance RST	285/75R24.5 H ENDURANCE RST	285/75R24.5	Discontinued	$ 1,407.67	$ 563.07	$ 31.00
756141650	Medium Truck	Yes	Goodyear	ENDURANCE WHA DURA	315/80R225 L ENDURANCE WHA DURASEAL TL	315/80R22.5	Discontinued	$ 1,742.32	$ 696.93	$ 63.32
756617675	Medium Truck		Goodyear	Fuel Max 1AD	295/75R22.5 144/141L G FUELMAX 1AD	295/75R22.5	Discontinued	$ 1,429.64	$ 571.94	$ 25.23
756603884	Medium Truck		Goodyear	Fuel Max LHD2	295/75R22.5 G FUELMAX LHD2 21J603-01	295/75R22.5	Discontinued	$ 1,671.45	$ 668.58	$ 25.23
138004808	Medium Truck		Goodyear	Fuel Max RTD	11R22.5 FUELMAX RTD 1R-H FORD G2 ENH	11R22.5	Discontinued	$ 1,555.44	$ 622.18	$ 29.39
756006808	Medium Truck		Goodyear	Fuel Max RTD	255/70R22.5 FUELMAX RTD 1R-H TL	255/70R22.5	Discontinued	$ 1,326.73	$ 530.69	$ 18.99
756432773	Medium Truck		Goodyear	FUEL MAX SSD	445/50R225 161L L FUEL MAX SSD TL	445/50R22.5	Discontinued	$ 2,765.43	$ 1,106.17	$ 31.66
756434697	Medium Truck		Goodyear	FUEL MAX SST	445/50R225 161L FUEL MAX SST TL	445/50R22.5	Discontinued	$ 2,339.03	$ 935.61	$ 31.66
756817647	Medium Truck		Goodyear	FUELMAX RSA	295/75R225 144/141L G FUELMAX RSA	295/75R22.5	Discontinued	$ 1,313.54	$ 525.42	$ 25.23
756246567	Medium Truck		Goodyear	G114 LP	215/75R175 H G114 LP STTL	215/75R17.5	Discontinued	$ 700.28	$ 280.11	$ 12.29
756921903	Medium Truck		Goodyear	G159	265/70R195 G G159 TL	265/70R19.5	Discontinued	$ 1,010.16	$ 404.06	$ 17.46
138802111	Medium Truck		Goodyear	G182 RSD	11R225 G G182 RSD TL	11R22.5	Discontinued	$ 1,495.63	$ 598.25	$ 25.23
138302669	Medium Truck		Goodyear	G182 RSD	12R225 150/147 H G182 RSD TL	12R22.5	Discontinued	$ 1,720.00	$ 688.00	$ 36.76
756817111	Medium Truck		Goodyear	G182 RSD	295/75R225 G G182 RSD TL	295/75R22.5	Discontinued	$ 1,465.71	$ 586.28	$ 25.23
138307668	Medium Truck		Goodyear	G282 MSD	11R225 146/143 H G282 MSD TL	11R22.5	Discontinued	$ 1,553.69	$ 621.48	$ 29.39
138308668	Medium Truck		Goodyear	G282 MSD	11R245 149/146 H G282 MSD TL	11R24.5	Discontinued	$ 1,646.94	$ 658.78	$ 34.59
138302668	Medium Truck		Goodyear	G282 MSD	12R225 150/147 H G282 MSD TL	12R22.5	Discontinued	$ 1,786.74	$ 714.70	$ 36.76
756254420	Medium Truck		Goodyear	G291 LP	315/80R225 J G291 LP TL	315/80R22.5	Discontinued	$ 1,388.40	$ 555.36	$ 45.08
756160369	Medium Truck		Goodyear	G296 WHA Duraseal	425/65R225 L G296 WHA DURASEAL TL	425/65R22.5	Discontinued	$ 2,650.92	$ 1,060.37	$ 37.33
756817364	Medium Truck		Goodyear	G316 LHT Duraseal F MAX	295/75R225 G G316 LHT FUEL MAX DURASEAL	295/75R22.5	Discontinued	$ 1,344.25	$ 537.70	$ 25.23
138802364	Medium Truck		Goodyear	G316 LHT FUELMAX DURA	11R225 G G316 LHT FUEL MAX DURASEAL	11R22.5	Discontinued	$ 1,258.41	$ 503.36	$ 25.23
138953265	Medium Truck		Goodyear	G622 RSD	11R225 G G622 RSD TL	11R22.5	Discontinued	$ 1,399.85	$ 559.94	$ 25.23
756319265	Medium Truck		Goodyear	G622 RSD	245/75R22.5 G G622 RSD TL	245/75R22.5	Discontinued	$ 1,189.87	$ 475.95	$ 11.06
756203265	Medium Truck		Goodyear	G622 RSD	255/70R22.5 H G622 RSD TL	255/70R22.5	Discontinued	$ 1,117.32	$ 446.93	$ 18.99
756527265	Medium Truck		Goodyear	G622 RSD	265/75R22.5 G G622 RSD TL	265/75R22.5	Discontinued	$ 1,271.15	$ 508.46	$ 16.07
138799577	Medium Truck		Goodyear	G751 MSA DURASEAL	11R225 H G751 MSA DURASEAL TL	11R22.5	Discontinued	$ 1,756.33	$ 702.53	$ 29.39
756912750	Medium Truck		Goodyear	KMAX	215/75R17.5 128M KMAX S TL	215/75R17.5	Discontinued	$ 1,021.92	$ 408.77	$ 4.44
138802687	Medium Truck		Goodyear	MARATHON LHD	11R225 G MARATHON LHD GY BSL TL	11R22.5	Discontinued	$ 1,052.37	$ 420.95	$ 25.23
756604687	Medium Truck		Goodyear	Marathon LHD	285/75R24.5 G MARATHON LHD GY BSL TL	285/75R24.5	Discontinued	$ 1,093.20	$ 437.28	$ 25.23
138802089	Medium Truck		Goodyear	Marathon LHS	11R225 G MARATHON LHS TL	11R22.5	Discontinued	$ 927.96	$ 371.18	$ 25.23
138179089	Medium Truck		Goodyear	Marathon LHS	11R225 H MARATHON LHS TL	11R22.5	Discontinued	$ 946.53	$ 378.61	$ 29.39
138813089	Medium Truck		Goodyear	Marathon LHS	11R245 H MARATHON LHS TL	11R24.5	Discontinued	$ 1,093.60	$ 437.44	$ 34.59
756816089	Medium Truck		Goodyear	MARATHON LHS	285/75R245 G MARATHON LHS TL	285/75R24.5	Discontinued	$ 1,050.68	$ 420.27	$ 25.23
756817089	Medium Truck		Goodyear	MARATHON LHS	295/75R225 G MARATHON LHS TL	295/75R22.5	Discontinued	$ 909.39	$ 363.76	$ 25.23
756809089	Medium Truck		Goodyear	MARATHON LHS	295/75R225 H MARATHON LHS TL	295/75R22.5	Discontinued	$ 927.56	$ 371.02	$ 34.59
756603692	Medium Truck		Goodyear	Marathon LHT	295/75R225 144/141L G MARATHON LHT	295/75R22.5	Discontinued	$ 852.45	$ 340.98	$ 25.23
138792737	Medium Truck		Goodyear	MARATHON RSA	10R225 G MARATHON RSA TL	10R22.5	Discontinued	$ 932.54	$ 373.02	$ 20.51
138783737	Medium Truck		Goodyear	MARATHON RSA	12R225 H MARATHON RSA	12R22.5	Discontinued	$ 1,140.86	$ 456.34	$ 36.76
756604737	Medium Truck		Goodyear	MARATHON RSA	285/75R24.5 G MARATHON RSA TL	285/75R24.5	Discontinued	$ 1,025.46	$ 410.18	$ 25.23
756603738	Medium Truck		Goodyear	MARATHON RSD	295/75R22.5 G MARATHON RSD TL	295/75R22.5	Discontinued	$ 1,114.07	$ 445.63	$ 25.23
756067739	Medium Truck		Goodyear	MARATHON RSS	255/70R22.5 H 140/137M MARATHON RSS TL	255/70R22.5	Discontinued	$ 875.56	$ 350.22	$ 18.99
756804739	Medium Truck		Goodyear	MARATHON RSS	285/75R24.5 G 144/141L MARATHON RSS TL	285/75R24.5	Discontinued	$ 1,065.04	$ 426.42	$ 25.23
756603739	Medium Truck		Goodyear	MARATHON RSS	295/75R22.5 G MARATHON RSS TL	295/75R22.5	Discontinued	$ 1,005.67	$ 402.27	$ 25.23
138803824	Medium Truck		Goodyear	MARATHON RTD	11R225 H MARATHON RTD TL	11R22.5	Discontinued	$ 1,249.64	$ 499.86	$ 29.39
756809824	Medium Truck		Goodyear	MARATHON RTD	295/75R22.5 H MARATHON RTD TL	295/75R22.5	Discontinued	$ 1,249.64	$ 499.86	$ 34.59
158777627	Medium Truck		Goodyear	Metro Miler	B315/80R225 L MM G652 TL	315/80R22.5	Discontinued	$ 1,877.06	$ 750.82	$ 52.83
756160689	Medium Truck		Goodyear	Workhorse MSA	425/65R22.5 165 L WORKHORSE MSA TL	425/65R22.5	Discontinued	$ 1,954.77	$ 781.91	$ 37.33
756513689	Medium Truck		Goodyear	Workhorse MSA	385/65R22.5 158K WORKHORSE MSA TL	385/65R22.5	Discontinued	$ 1,837.57	$ 735.03	$ 27.74
138835691	Medium Truck		Goodyear	WORKHORSE MSD	11R22.5 146/143J H WORKHORSE MSD TL	11R22.5	Discontinued	$ 1,085.83	$ 434.33	$ 29.39
771811118	Light Truck		Goodyear	Cargo	205/65R15C 102/100R LR-C CARGO G26 BLTTL	205/65R15C	Discontinued	$ -	$ -	$ -
758076571	Light Truck		Goodyear	Wrangler AT Adventure	265/60R18 110T SL WRL AT ADVENTURE OWL	265/60R18	Discontinued	$ 351.38	$ 182.72	$ -
758076630	Light Truck		Goodyear	Wrangler AT Adventure	265/60R18 110T SL WRL AT ADVENTURE VSB	265/60R18	Discontinued	$ 353.85	$ 184.00	$ -
150675601	Light Truck		Goodyear	Wrangler DuraTrac	245/70R17 110S SL WRL DURATRAC BSL TL	245/70R17	Discontinued	$ 332.13	$ 172.71	$ -
150684601	Light Truck		Goodyear	Wrangler DuraTrac	255/75R17 115S SL WRL DURATRAC BSL TL	255/75R17	Discontinued	$ 345.15	$ 179.48	$ -
150525601	Light Truck		Goodyear	Wrangler DuraTrac	265/60R18 110S SL WRL DURATRAC BSL TL	265/60R18	Discontinued	$ 400.24	$ 208.12	$ -
150644601	Light Truck		Goodyear	Wrangler DuraTrac	265/65R18 114S SL WRL DURATRAC BSL TL	265/65R18	Discontinued	$ 407.35	$ 211.82	$ -
150564601	Light Truck		Goodyear	Wrangler DuraTrac	265/70R16 112S SL WRL DURATRAC BSL TL	265/70R16	Discontinued	$ 322.26	$ 167.58	$ -
150154601	Light Truck		Goodyear	Wrangler DuraTrac	265/70R17 115S SL WRL DURATRAC BSL TL	265/70R17	Discontinued	$ 336.49	$ 174.97	$ -
150008601	Light Truck		Goodyear	Wrangler DuraTrac	275/55R20 113T SL WRL DURATRAC BSL TL	275/55R20	Discontinued	$ 430.05	$ 223.63	$ -
150678601	Light Truck		Goodyear	Wrangler DuraTrac	275/60R20 115S SL WRL DURATRAC BSL TL	275/60R20	Discontinued	$ 432.90	$ 225.11	$ -
150638601	Light Truck		Goodyear	Wrangler DuraTrac	275/65R18 116S SL WRL DURATRAC BSL TL	275/65R18	Discontinued	$ 420.11	$ 218.46	$ -
312064142	Light Truck		Goodyear	Wrangler DuraTrac	33X12.50R20LT 114Q E WRL DURATRAC BSL TL	33X12.50R20LT	Discontinued	$ 647.58	$ 336.74	$ -
312248027	Light Truck		Goodyear	Wrangler DuraTrac	LT245/75R16 120/116Q E WRL DURATRAC OWL	LT245/75R16	Discontinued	$ 300.00	$ 156.00	$ -
312023027	Light Truck		Goodyear	Wrangler DuraTrac	LT245/75R17 121/118Q E WRL DURATRAC TL	LT245/75R17	Discontinued	$ 338.46	$ 176.00	$ -
312014142	Light Truck		Goodyear	Wrangler DuraTrac	LT265/70R17 121/118Q E WRL DURATRAC TL	LT265/70R17	Discontinued	$ 361.54	$ 188.00	$ -
312011142	Light Truck		Goodyear	Wrangler DuraTrac	LT275/65R18 123/120Q E WRL DURATRAC TL	LT275/65R18	Discontinued	$ 426.92	$ 222.00	$ -
312035142	Light Truck		Goodyear	Wrangler DuraTrac	LT285/75R16 126/123P E WRL DURATRAC BSL	LT285/75R16	Discontinued	$ 353.85	$ 184.00	$ 2.36
312024142	Light Truck		Goodyear	Wrangler DuraTrac	LT295/65R18 127/124Q E WRL DURATRAC TL	LT295/65R18	Discontinued	$ 521.43	$ 271.14	$ 3.40
312053142	Light Truck		Goodyear	Wrangler DuraTrac	LT295/70R17 121Q E WRL DURATRAC BSL TL	LT295/70R17	Discontinued	$ 515.66	$ 268.14	$ -
312030142	Light Truck		Goodyear	Wrangler DuraTrac	LT305/55R20 121/118Q E WRL DURATRAC TL	LT305/55R20	Discontinued	$ 488.46	$ 254.00	$ -
269004969	Light Truck		Goodyear	Wrl Steadfast HT	225/60R17 99H WRANGLER STEADFAST HT	225/60R17	Discontinued	$ 263.83	$ 137.19	$ -
269025969	Light Truck		Goodyear	Wrl Steadfast HT	255/55R20 107V WRANGLER STEADFAST HT	255/55R20	Discontinued	$ 334.83	$ 174.11	$ -
269020969	Light Truck		Goodyear	Wrl Steadfast HT	235/55R19 101V WRANGLER STEADFAST HT	235/55R19	Discontinued	$ 323.64	$ 168.29	$ -
845078004	Light Truck		Goodyear	Wrl Terr RT SCT SR	LT285/65R20 D 123/120H WRL TER RT SCT SR	LT285/65R20	Discontinued	$ 657.73	$ 342.02	$ -
734088640	Light Truck		Goodyear	Wrl Territory AT	225/55R17 101H XL WRL TERRITORY AT BSL	225/55R17	Discontinued	$ 325.51	$ 169.27	$ -
723286933	Light Truck		Goodyear	Wrl Territory RT	LT325/65R18 121Q WRANGLER TERRITORY RT	LT325/65R18	Discontinued	$ 411.89	$ 214.18	$ -
484165656	Electric Vehicle		Goodyear	ElectricDrive GT SCT	235/45R18 XL 98W ELECTRICDRIVE GT SCT	235/45R18	Discontinued	$ 350.00	$ 182.00	$ -
484163656	Electric Vehicle		Goodyear	ElectricDrive GT SCT	235/40R19 96W XL ELECTRICDRIVE GT SCT	235/40R19	Discontinued	$ 368.76	$ 191.76	$ -
763003657	Electric Vehicle		Goodyear	ElectricDrive SCT	215/55R17 94V SL ELECTRICDRIVE SCT VSB	215/55R17	Discontinued	$ 269.06	$ 139.91	$ -
139013003	Commercial LT		Goodyear	KMAX D ULT	265/70R195 H 140/138M KMAX D ULT	265/70R19.5	Discontinued	$ 1,241.83	$ 496.73	$ 18.99
756702750	Commercial LT		Goodyear	KMax S	265/70R19.5 140/138M KMAX S TL	265/70R19.5	Discontinued	$ 1,195.88	$ 478.35	$ 18.99
139899107	Commercial LT		Goodyear	G171	8R195 F G171 TL	8R19.5	Discontinued	$ 838.67	$ 335.47	$ 0.19
139081307	Commercial LT		Goodyear	G971	LT215/85R16 E G971 TL	LT215/85R16	Discontinued	$ 775.07	$ 310.03	$ -

G0009740 - City of Laredo - TX (Pursuit & Light Truck)

Effective 11/01/2025, Expires 10/31/2026

G0009740

Base Price Book Date: July 01, 2025

Product Code	Cap Type	Product Line	Brand	Tire Line	Size and Description	Size	Item Status	Tread Depth	Gov't Base Price Book Date: 7/1/2025	Discounted Agency Price
254533474	Precure	Retread	Goodyear	PCT IMT	239321 - 10.00-15 PC IMT 7 5 11/32	10.00-15	Available	11/32	$ 263.77	$ 69.21
254537926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190337 - 1000-20 PC LCT 11 UVC	10.00-20	Available	11/32	$ 393.27	$ 103.19
254537707	Precure	Retread	Goodyear	PCT G159 HS	52701 - 1000-20 PC G159 HSSTP 12	10.00-20	Available	Manual Lookup	$ 438.66	$ 115.10
254537027	Precure	Retread	Goodyear	PCT G159	52629 - 1000-20 PC G159 STP 16	10.00-20	Available	16/32	$ 477.56	$ 125.31
254537384	Precure	Retread	Goodyear	PCT Winter Trac 2	234896 - 1000-20 PC WINTER TRAC 2 26/32	10.00-20	Available	26/32	$ 666.06	$ 174.77
254537530	Precure	Retread	Goodyear	PCT G372	133882 - 1000-20 PC G372 2015T 22	10.00-20	Available	22/32	$ 673.68	$ 176.83
254537410	Precure	Retread	Goodyear	PCT G622	182921 - 1000-20 PC G622 2015T 22	10.00-20	Available	22/32	$ 675.83	$ 177.34
254537474	Precure	Retread	Goodyear	PCT IMT	239322 - 10.00-20 PC IMT 7 5 11/32	10.00-20	Available	11/32	$ 306.89	$ 80.53
254537592	Precure	Retread	Goodyear	PCT G177M2	276253 - 10.00-20 PC G177M2 26	10.00-20	Available	Manual Lookup	$ 1,098.52	$ 288.25
254539474	Precure	Retread	Goodyear	PCT IMT	239323 - 10.00-22 PC IMT 7.5 11/32	10.00-22	Available	11/32	$ 320.81	$ 84.15
254027707	Precure	Retread	Goodyear	PCT G159 HS	50024 - 1000R15 PC G159 HSSTP 12	10.00R15	Available	12/32	$ 415.71	$ 109.08
254027027	Precure	Retread	Goodyear	PCT G159	50007 - 1000R15 PC G159 16	10.00R15	Available	16/32	$ 466.37	$ 122.90
254027526	Precure	Retread	Goodyear	PCT G314	86471 - 1000R15 PC G314 2015T 12	10.00R15	Available	12/32	$ 511.67	$ 134.26
254027474	Precure	Retread	Goodyear	PCT IMT	239325 - 10.00R15 PC IMT 7 5 11/32	10.00R15	Available	11/32	$ 290.19	$ 76.15
254044925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189760 - 1000R20 ULTIMA PC DWT 14 C	10.00R20	Available	14/32	$ 446.24	$ 117.11
254044926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190336 - 1000R20 PC LCT 11 UVC	10.00R20	Available	11/32	$ 429.65	$ 112.76
254044707	Precure	Retread	Goodyear	PCT G159 HS	50284 - 1000R20 PC G159 HSSTP 12	10.00R20	Available	12/32	$ 481.63	$ 126.38
254044027	Precure	Retread	Goodyear	PCT G159	50200 - 1000R20 PC G159 16	10.00R20	Available	16/32	$ 525.47	$ 137.88
254044378	Precure	Retread	Goodyear	PCT Unigrip	235122 - 10.00R20 PC UNIGRIP 22 22/32	10.00R20	Available	22/32	$ 557.63	$ 146.37
254044199	Precure	Retread	Goodyear	PCT All Position 18	224485 - 1000R20 PC ALL POSITION 18 18/32	10.00R20	Available	18/32	$ 567.55	$ 148.93
254044526	Precure	Retread	Goodyear	PCT G314	86481 - 1000R20 PC G314 2015T 12	10.00R20	Available	12/32	$ 573.81	$ 150.57
254044702	Precure	Retread	Goodyear	PCT G167 22	50281 - 1000R20 PC G167 22	10.00R20	Available	22/32	$ 611.86	$ 160.55
254044384	Precure	Retread	Goodyear	PCT Winter Trac 2	235052 - 10.00R20 PC WINTER TRAC 2 26	10.00R20	Available	26/32	$ 700.81	$ 183.89
254044198	Precure	Retread	Goodyear	PCT G619 RST	224420 - 1000R20 PC G619 RST 18/32	10.00R20	Available	18/32	$ 738.05	$ 193.66
254044410	Precure	Retread	Goodyear	PCT G622	182920 - 1000R20 PC G622 2015T 22	10.00R20	Available	22/32	$ 760.35	$ 199.52
254044440	Precure	Retread	Goodyear	PCT G289 WHA	215477 - 1000R20 PC G289T WHA 26/32	10.00R20	Available	26/32	$ 828.27	$ 217.34
254044416	Precure	Retread	Goodyear	PCT G338	163085 - 1000R20 PC G338 2015T 27	10.00R20	Available	27/32	$ 893.85	$ 234.55
254044073	Precure	Retread	Goodyear	PCT G177M 32	163018 - 1000R20 PC G177 MOD 2015T 32	10.00R20	Available	32/32	$ 922.77	$ 242.13
254044369	Precure	Retread	Goodyear	PCT Endurance WHD	234654 - 1000R20 PC ENDURANCE WHD 32/32	10.00R20	Available	32/32	$ 923.69	$ 242.38
254044389	Precure	Retread	Goodyear	PCT Lug Logger 32	235145 - 10.00R20 PC LUG LOGGER 32	10.00R20	Available	32/32	$ 942.22	$ 247.24
254044592	Precure	Retread	Goodyear	PCT G177M2	275678 - 10.00R20 PC G177M2 32	10.00R20	Available	Manual Lookup	$ 922.77	$ 242.13
254044605	Precure	Retread	Goodyear	PCT G177M2	276136 - 10.00R20 PC G177M2 26	10.00R20	Available	Manual Lookup	$ 1,343.14	$ 352.44
254044474	Precure	Retread	Goodyear	PCT IMT	239328 - 10.00R20 PC IMT 8.0 11/32	10.00R20	Available	11/32	$ 342.99	$ 90.00
254044591	Precure	Retread	Goodyear	PCT DWT2	272034 - 10.00R20 PC DWT2 14/32	10.00R20	Available	Manual Lookup	$ 415.70	$ 109.08
254046378	Precure	Retread	Goodyear	PCT Unigrip	235109 - 10.00R22 PC UNIGRIP 22 22/32	10.00R22	Available	22/32	$ 557.63	$ 146.37
254046948	Precure	Retread	Goodyear	PCT Winter Trac	129032 - 1000R22 PC WINTER TRAC UMC 26	10.00R22	Available	26/32	$ 681.73	$ 178.89
254046384	Precure	Retread	Goodyear	PCT Winter Trac 2	235041 - 10.00R22 PC WINTER TRAC 2 26	10.00R22	Available	26/32	$ 728.45	$ 191.15
254046410	Precure	Retread	Goodyear	PCT G622	182930 - 1000R22 PC G622 2015T 22	10.00R22	Available	22/32	$ 794.32	$ 208.43
254046440	Precure	Retread	Goodyear	PCT G289 WHA	217912 - 1000R22 PC G289T WHA 26	10.00R22	Available	26/32	$ 866.66	$ 227.41
254046184	Precure	Retread	Goodyear	PCT G292 WHD	224086 - 1000R22 PC G292 WHD 32/32	10.00R22	Available	32/32	$ 920.97	$ 241.65
254046369	Precure	Retread	Goodyear	PCT Endurance WHD	234653 - 1000R22 PC ENDURANCE WHD 32/32	10.00R22	Available	32/32	$ 923.69	$ 242.38
254046464	Precure	Retread	Goodyear	PCT G182	195349 - 1000R22 PC G182 2015T 26	10.00R22	Available	26/32	$ 933.36	$ 244.91
254046389	Precure	Retread	Goodyear	PCT Lug Logger 32	235149 - 10.00R22 PC LUG LOGGER 32	10.00R22	Available	32/32	$ 980.73	$ 257.34
254046474	Precure	Retread	Goodyear	PCT IMT	239327 - 10.00R22 PC IMT 8.0 11/32	10.00R22	Available	11/32	$ 354.50	$ 93.02
254053389	Precure	Retread	Goodyear	PCT Lug Logger 32	235142 - 1000/90R20 PC LUG LOGGER 32	1000/90R20	Available	32/32	$ 925.71	$ 242.91
254117925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189718 - 10-15 ULTIMA PC DWT 14 C	10-15LT	Available	14/32	$ 369.05	$ 96.84
254528199	Precure	Retread	Goodyear	PCT All Position 18	224455 - 10-16 5 PC ALL POSITION 18 18/32	10-16 5	Available	18/32	$ 450.01	$ 118.08
254528702	Precure	Retread	Goodyear	PCT G167 22	131540 - 10-165 PC G167 STP 22	10-16.5	Available	22/32	$ 504.31	$ 132.33
254528009	Precure	Retread	Goodyear	PCT G362	180668 - 10-165 PC G362 2015T 26/32	10-16.5	Available	26/32	$ 666.14	$ 174.80
254526592	Precure	Retread	Goodyear	PCT G177M2	276257 - 10-16 5 PC G177M2 26	10-16 5	Available	Manual Lookup	$ 1,015.36	$ 266.43
254530702	Precure	Retread	Goodyear	PCT G167 22	135337 - 10-225 PC G167 2015T 22	10-22 5	Available	22/32	$ 553.40	$ 145.21
254530411	Precure	Retread	Goodyear	PCT G622 LT	183065 - 10-225 PC G622LT 2015T 16	10-22.5	Available	16/32	$ 587.12	$ 154.06
254530410	Precure	Retread	Goodyear	PCT G622	182939 - 10-225 PC G622 2015T 22	10-22 5	Available	22/32	$ 680.13	$ 178.47
254073027	Precure	Retread	Goodyear	PCT G159	50625 - 10R165 PC G159 16	10R16.5LT	Available	16/32	$ 438.49	$ 115.06
254073389	Precure	Retread	Goodyear	PCT Lug Logger 32	235153 - 10R16 5LT PC LUG LOGGER 32	10R16.5LT	Available	32/32	$ 777.29	$ 203.96
254076926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190314 - 10R175 PC LCT 11 UVC	10R17.5LT	Available	11/32	$ 357.25	$ 93.74
254076707	Precure	Retread	Goodyear	PCT G159 HS	50651 - 10R175 PC G159 HSSTP 12	10R17.5LT	Available	Manual Lookup	$ 395.61	$ 103.81
254076027	Precure	Retread	Goodyear	PCT G159	50643 - 10R175 PC G159 STP 16	10R17.5LT	Available	16/32	$ 425.69	$ 111.70
254076702	Precure	Retread	Goodyear	PCT G167 22	133966 - 10R175 PC G167 STP 22	10R17.5LT	Available	22/32	$ 489.99	$ 128.57
254076378	Precure	Retread	Goodyear	PCT Unigrip	235049 - 10R17 5LT PC UNIGRIP 22 22/32	10R17.5LT	Available	22/32	$ 511.34	$ 134.18
254076418	Precure	Retread	Goodyear	PCT G647	169096 - 10R175 PC G647 2015T 16	10R17.5LT	Available	Manual Lookup	$ 570.71	$ 149.75
254076410	Precure	Retread	Goodyear	PCT G622	182898 - 10R175 PC G622 2015T 22	10R17.5LT	Available	22/32	$ 594.37	$ 155.96
254076464	Precure	Retread	Goodyear	PCT G182	201309 - 10R175 PC G182 2015T 26	10R17.5LT	Available	26/32	$ 715.76	$ 187.82
254085925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189770 - 10R225 ULTIMA PC DWT 14 C	10R22 5	Available	14/32	$ 437.18	$ 114.72
254065926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190350 - 10R225 PC LCT 11 UVC	10R22.5	Available	11/32	$ 391.34	$ 102.69
254065707	Precure	Retread	Goodyear	PCT G159 HS	50779 - 10R225 PC G159 HSSTP 12	10R22.5	Available	Manual Lookup	$ 436.49	$ 114.51
254065027	Precure	Retread	Goodyear	PCT G159	50734 - 10R225 PC G159 16	10R22.5	Available	16/32	$ 475.00	$ 124.64
254065199	Precure	Retread	Goodyear	PCT All Position 18	228639 - 10R22.5 PC ALL POSITION 18 18/32	10R22.5	Available	18/32	$ 487.38	$ 127.89
254065528	Precure	Retread	Goodyear	PCT G314	86477 - 10R225 PC G314 2015T 12	10R22.5	Available	12/32	$ 529.41	$ 138.92
254065378	Precure	Retread	Goodyear	PCT Unigrip	235047 - 10R22 5 PC UNIGRIP 22 22/32	10R22 5	Available	22/32	$ 557.63	$ 146.37
254065587	Precure	Retread	Goodyear	PCT RDA	242563 - 10R225 PC RDA 22/32	10R22.5	Available	22/32	$ 564.61	$ 148.15
254065948	Precure	Retread	Goodyear	PCT Winter Trac	157432 - 10R225 PC WINTER TRAC UMC 26	10R22.5	Available	26/32	$ 570.25	$ 149.63
254065411	Precure	Retread	Goodyear	PCT G622 LT	183054 - 10R225 PC G622LT 2015T 16	10R22.5	Available	16/32	$ 580.33	$ 152.28
254065198	Precure	Retread	Goodyear	PCT G619 RST	227573 - 10R22.5 PC G619 RST 18/32	10R22.5	Available	18/32	$ 620.67	$ 162.85
254065418	Precure	Retread	Goodyear	PCT G647	169117 - 10R225 PC G647 2015T 16	10R22.5	Available	Manual Lookup	$ 640.96	$ 168.19
254065384	Precure	Retread	Goodyear	PCT Winter Trac 2	235019 - 10R22 5 PC WINTER TRAC 2 26/32	10R22.5	Available	26/32	$ 662.45	$ 173.83
254065530	Precure	Retread	Goodyear	PCT G372	133877 - 10R225 PC G372 2015T 22	10R22.5	Available	22/32	$ 669.53	$ 175.68
254065410	Precure	Retread	Goodyear	PCT G622	182938 - 10R225 PC G622 2015T 22	10R22.5	Available	22/32	$ 671.55	$ 176.21
254065049	Precure	Retread	Goodyear	PCT G661	217127 - 10R225 PC G661 HSA 20/32	10R22.5	Available	20/32	$ 754.86	$ 198.08
254065009	Precure	Retread	Goodyear	PCT G362	175436 - 10R225 PC G362 2015T 26/32	10R22.5	Available	26/32	$ 769.19	$ 201.84
254065464	Precure	Retread	Goodyear	PCT G182	206676 - 10R225 PC G182	10R22.5	Available	26/32	$ 798.49	$ 209.52
254065482	Precure	Retread	Goodyear	PCT G286 22	50757 - 10R225 PC G286 2015T 22	10R22.5	Available	22/32	$ 799.87	$ 209.87
254065591	Precure	Retread	Goodyear	PCT DWT2	272031 - 10R22 5 PC DWT2 14/32	10R22.5	Available	Manual Lookup	$ 408.63	$ 107.22
254065592	Precure	Retread	Goodyear	PCT G177M2	261812 - 10R22 5 PC G177M2 26	10R22.5	Available	26/32	$ 618.16	$ 162.21
254065702	Precure	Retread	Goodyear	PCT G167 22	50775 - 10R225 PC G167 22	10R225	Available	22/32	$ 547.06	$ 143.55
254551707	Precure	Retread	Goodyear	PCT G159 HS	53049 - 1100-20 PC G159 HSSTP 12	11.00-20	Available	12/32	$ 511.91	$ 134.33
254551027	Precure	Retread	Goodyear	PCT G159	52997 - 1100-20 PC G159 STP 16	11.00-20	Available	16/32	$ 568.57	$ 149.19
254551369	Precure	Retread	Goodyear	PCT Endurance WHD	234567 - 1100R20 PC ENDURANCE WHD 32/32	11.00-20	Available	32/32	$ 1,004.37	$ 263.55
254551474	Precure	Retread	Goodyear	PCT IMT	239330 - 11.00-20 PC IMT 8.63 11/32	11.00-20	Available	11/32	$ 368.73	$ 96.75
254553384	Precure	Retread	Goodyear	PCT Winter Trac 2	235017 - 1000-22 PC WINTER TRAC 2 26/32	11.00-22	Available	26/32	$ 703.84	$ 184.69
254553474	Precure	Retread	Goodyear	PCT IMT	239324 - 1100-22 PC IMT 8 75 11/32	11.00-22	Available	11/32	$ 314.99	$ 82.65
254555474	Precure	Retread	Goodyear	PCT IMT	239050 - 1100-24 PC IMT 8 75 11/32	11.00-24	Available	11/32	$ 321.94	$ 84.48

254045378	Precure	Retread	Goodyear	PCT Unigrip	235111 - 11.00R20 PC UNIGRIP 22 22/32	11.00R20	Available	22/32	$ 586.89	$ 154.00
254045528	Precure	Retread	Goodyear	PCT G314	86498 - 1100R20 PC G314 2015T 12	11.00R20	Available	12/32	$ 590.18	$ 154.86
254045351	Precure	Retread	Goodyear	PCT G686	229204 - 11.00R20 PC G686 23/32	11.00R20	Available	23/32	$ 674.25	$ 176.95
254045702	Precure	Retread	Goodyear	PCT G167 22	50368 - 1100R20 PC G167 22	11.00R20	Available	22/32	$ 679.12	$ 178.20
254045384	Precure	Retread	Goodyear	PCT Winter Trac 2	235051 - 11.00R20 PC WINTER TRAC 2 26	11.00R20	Available	26/32	$ 738.42	$ 193.76
254045494	Precure	Retread	Goodyear	PCT Armor Max MSD	240832 - 11.00R20 PCT ARMOR MAX MSD 27/32	11.00R20	Available	27/32	$ 939.19	$ 246.44
254045592	Precure	Retread	Goodyear	PCT G177M2	271035 - 11.00R20 PC G177M2 26	11.00R20	Available	26/32	$ 734.80	$ 192.81
254045474	Precure	Retread	Goodyear	PCT IMT	239331 - 11.00R20 PC IMT 8.63 11/32	11.00R20	Available	11/32	$ 368.73	$ 96.75
254047926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190344 - 1100R22 PC LCT 11 UVC	11.00R22	Available	11/32	$ 465.40	$ 122.12
254047378	Precure	Retread	Goodyear	PCT Unigrip	235107 - 11.00R22 PC UNIGRIP 22 22/32	11.00R22	Available	22/32	$ 586.89	$ 154.00
254047351	Precure	Retread	Goodyear	PCT G686	229205 - 11.00R22 PC G686 23/32	11.00R22	Available	23/32	$ 693.65	$ 182.01
254047702	Precure	Retread	Goodyear	PCT G167 22	50525 - 1100R22 PC G167 22	11.00R22	Available	22/32	$ 698.62	$ 183.32
254047384	Precure	Retread	Goodyear	PCT Winter Trac 2	235031 - 11.00R22 PC WINTER TRAC 2 26	11.00R22	Available	26/32	$ 758.64	$ 199.07
254047494	Precure	Retread	Goodyear	PCT Armor Max MSD	240782 - 11.00R22 PCT ARMOR MAX MSD 27/32	11.00R22	Available	27/32	$ 968.29	$ 254.08
254047464	Precure	Retread	Goodyear	PCT G182	201318 - 1100R22 PC G182 2015T 26	11.00R22	Available	26/32	$ 1,007.58	$ 264.39
254047369	Precure	Retread	Goodyear	PCT Endurance WHD	234566 - 1100R22 PC ENDURANCE WHD 32/32	11.00R22	Available	32/32	$ 1,036.84	$ 272.07
254047474	Precure	Retread	Goodyear	PCT IMT	239332 - 11.00R22 PC IMT 8.63 11/32	11.00R22	Available	11/32	$ 377.48	$ 99.05
254047592	Precure	Retread	Goodyear	PCT G177M2	271040 - 11.00R22 PC G177M2 26	11.00R22	Available	26/32	$ 756.84	$ 198.59
254050378	Precure	Retread	Goodyear	PCT Unigrip	235105 - 11.00R24 PC UNIGRIP 22 22/32	11.00R24	Available	22/32	$ 586.89	$ 154.00
254050702	Precure	Retread	Goodyear	PCT G167 22	108389 - 1100R24 PC G167 22	11.00R24	Available	22/32	$ 726.52	$ 190.64
254050384	Precure	Retread	Goodyear	PCT Winter Trac 2	234898 - 11.00R24 PC WINTER TRAC 2 26/32	11.00R24	Available	26/32	$ 787.74	$ 206.70
254050196	Precure	Retread	Goodyear	PCT G619 RST	224432 - 1100R24 PC G619 RST 18/32	11.00R24	Available	18/32	$ 818.52	$ 214.75
254050009	Precure	Retread	Goodyear	PCT G362	180648 - 1100R24 PC G362 2015T 26/32	11.00R24	Available	26/32	$ 944.10	$ 247.73
254050494	Precure	Retread	Goodyear	PCT Armor Max MSD	240786 - 11.00R24 PCT ARMOR MAX MSD 27/32	11.00R24	Available	27/32	$ 1,009.87	$ 264.99
254050389	Precure	Retread	Goodyear	PCT Lug Logger 32	235151 - 11.00R24 PC LUG LOGGER 32	11.00R24	Available	32/32	$ 1,035.68	$ 271.76
254050482	Precure	Retread	Goodyear	PCT G286 22	50572 - 1100R24 PC G286 2015T 22	11.00R24	Available	22/32	$ 1,043.59	$ 273.84
254050369	Precure	Retread	Goodyear	PCT Endurance WHD	234565 - 1100R24 PC ENDURANCE WHD 32/32	11.00R24	Available	32/32	$ 1,083.55	$ 284.32
254050188	Precure	Retread	Goodyear	PCT G572	224350 - 1100R24 PC G572 26/32	11.00R24	Available	26/32	$ 1,157.51	$ 303.73
254050474	Precure	Retread	Goodyear	PCT IMT	239333 - 11.00R24 PC IMT 8.63 11/32	11.00R24	Available	11/32	$ 390.06	$ 102.35
254050592	Precure	Retread	Goodyear	PCT G177M2	271041 - 11.00R24 PC G177M2 26	11.00R24	Available	26/32	$ 787.12	$ 206.54
254335410	Precure	Retread	Goodyear	PCT G622	182969 - 11/80R245 PC G622 2015T 22	11/80R24.5	Available	22/32	$ 770.05	$ 202.06
254545925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189773 - 11-225 ULTIMA PC DWT 14 C	11-22.5	Available	14/32	$ 446.29	$ 117.11
254545926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190353 - 11-225 PC LCT 11 UVC	11-22.5	Available	11/32	$ 396.94	$ 104.68
254545707	Precure	Retread	Goodyear	PCT G159 HS	52882 - 11-225 PC G159 HSSTP 12	11-22.5	Available	Manual Lookup	$ 445.47	$ 116.89
254545027	Precure	Retread	Goodyear	PCT G159	52825 - 11-225 PC G159 STP 16	11-22.5	Available	16/32	$ 485.37	$ 127.35
254545528	Precure	Retread	Goodyear	PCT G314	100813 - 11-225 PC G314 2015T 12	11-22.5	Available	12/32	$ 541.37	$ 142.06
254545702	Precure	Retread	Goodyear	PCT G167 22	52879 - 11-225 PC G167 STP 22	11-22.5	Available	22/32	$ 559.75	$ 146.88
254545530	Precure	Retread	Goodyear	PCT G372	136140 - 11-225 PC G372 2015T 22	11-22.5	Available	22/32	$ 686.93	$ 180.25
254545410	Precure	Retread	Goodyear	PCT G622	182941 - 11-225 PC G622 2015T 22	11-22.5	Available	22/32	$ 688.72	$ 180.72
254545009	Precure	Retread	Goodyear	PCT G362	180635 - 11-225 PC G362 2015T 26/32	11-22.5	Available	26/32	$ 789.01	$ 207.04
254545464	Precure	Retread	Goodyear	PCT G182	201322 - 11-225 PC G182 2015T 26	11-22.5	Available	26/32	$ 845.41	$ 219.32
254545188	Precure	Retread	Goodyear	PCT G572	224329 - 11-225 PC G572 26/32	11-22.5	Available	26/32	$ 968.13	$ 254.04
254545474	Precure	Retread	Goodyear	PCT IMT	239334 - 11-22.5 PC IMT 8.63 11/32	11-22.5	Available	11/32	$ 359.78	$ 94.41
254545592	Precure	Retread	Goodyear	PCT G177M2	261819 - 11-22.5 PC G177M2 26	11-22.5	Available	26/32	$ 633.48	$ 166.23
254549027	Precure	Retread	Goodyear	PCT G159	52911 - 11-245 PC G159 STP 16	11-24.5	Available	16/32	$ 503.28	$ 132.06
254549702	Precure	Retread	Goodyear	PCT G167 22	135640 - 11-245 PC G167 2015T 22	11-24.5	Available	22/32	$ 581.81	$ 152.67
254549708	Precure	Retread	Goodyear	PCT G186 MSA	52969 - 11-245 PC G186 MSA SSC 18	11-24.5	Available	18/32	$ 858.06	$ 225.16
254549464	Precure	Retread	Goodyear	PCT G182	195417 - 11-245 PC G182 2015T 26	11-24.5	Available	26/32	$ 873.80	$ 229.29
254549188	Precure	Retread	Goodyear	PCT G572	224354 - 11-24.5 PC G572 26/32	11-24.5	Available	26/32	$ 1,013.34	$ 265.90
254549474	Precure	Retread	Goodyear	PCT IMT	239335 - 11-24.5 PC IMT 8.63 11/32	11-24.5	Available	11/32	$ 372.75	$ 97.65
254077707	Precure	Retread	Goodyear	PCT G159 HS	50662 - 11R175 PC G159 HSSTP 12	11R17.5	Available	12/32	$ 443.32	$ 116.33
254077027	Precure	Retread	Goodyear	PCT G159	50653 - 11R175 PC G159 16	11R17.5	Available	16/32	$ 481.97	$ 126.47
254077528	Precure	Retread	Goodyear	PCT G314	86473 - 11R175 PC G314 2015T 12	11R17.5	Available	12/32	$ 525.13	$ 137.79
254077378	Precure	Retread	Goodyear	PCT Unigrip	235119 - 11R17.5 PC UNIGRIP 22 22/32	11R17.5	Available	22/32	$ 552.02	$ 144.85
254077702	Precure	Retread	Goodyear	PCT G167 22	134546 - 11R175 PC G167 22	11R17.5	Available	22/32	$ 558.08	$ 146.44
254077418	Precure	Retread	Goodyear	PCT G647	169097 - 11R175 PC G647 2015T 16	11R17.5	Available	Manual Lookup	$ 653.12	$ 171.38
254086925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189772 - 11R225 ULTIMA PC DWT 14 C	11R22.5	Available	14/32	$ 463.36	$ 121.59
254086926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190352 - 11R225 PC LCT 11 UVC	11R22.5	Available	11/32	$ 429.79	$ 112.78
254086707	Precure	Retread	Goodyear	PCT G159 HS	50873 - 11R225 PC G159 HSSTP 12	11R22.5	Available	12/32	$ 481.63	$ 126.38
254086027	Precure	Retread	Goodyear	PCT G159	50795 - 11R225 PC G159 16	11R22.5	Available	16/32	$ 525.58	$ 137.91
254086199	Precure	Retread	Goodyear	PCT All Position 18	224494 - 11R22.5 PC ALL POSITION 18 18/32	11R22.5	Available	18/32	$ 567.55	$ 148.93
254086740	Uncircle	Retread	Goodyear	UCT G314	117955 - 11R225 UC G314 UNIC 2015T 12	11R22.5	Available	12/32	$ 567.88	$ 149.01
254086528	Precure	Retread	Goodyear	PCT G314	86492 - 11R225 PC G314 2015T 12	11R22.5	Available	12/32	$ 578.98	$ 150.61
254086378	Precure	Retread	Goodyear	PCT Unigrip	235115 - 11R22.5 PC UNIGRIP 22 22/32	11R22.5	Available	22/32	$ 586.89	$ 154.00
254086175	Precure	Retread	Goodyear	PCT G316 AT	217553 - 11R225 PC G316 AT 12/32	11R22.5	Available	12/32	$ 605.38	$ 158.84
254086351	Precure	Retread	Goodyear	PCT G686	229197 - 11R22.5 PC G686 23/32	11R22.5	Available	23/32	$ 627.72	$ 164.71
254086411	Precure	Retread	Goodyear	PCT G622 LT	196221 - 11R225 PC G622LT 2015T 16	11R22.5	Available	16/32	$ 651.32	$ 170.91
254086946	Precure	Retread	Goodyear	PCT Winter Trac	129023 - 11R225 PC WINTER TRAC UMC 26	11R22.5	Available	26/32	$ 654.27	$ 171.68
254086178	Uncircle	Retread	Goodyear	UCT G316 AT	222091 - 11R22.5 UC G316 AT 12/32	11R22.5	Available	12/32	$ 667.35	$ 175.11
254086530	Precure	Retread	Goodyear	PCT G372	136139 - 11R225 PC G372 2015T 22	11R22.5	Available	22/32	$ 698.16	$ 183.20
254086384	Precure	Retread	Goodyear	PCT Winter Trac 2	235053 - 11R22.5 PC WINTER TRAC 2 26	11R22.5	Available	26/32	$ 700.81	$ 183.89
254086418	Precure	Retread	Goodyear	PCT G647	169118 - 11R225 PC G647 2015T 16	11R22.5	Available	Manual Lookup	$ 719.10	$ 188.69
254086592	Precure	Retread	Goodyear	PCT G177M2	244558 - 11R225 PC G177M2 26	11R22.5	Available	26/32	$ 722.62	$ 189.62
254086198	Precure	Retread	Goodyear	PCT G619 RST	224425 - 11R22.5 PC G619 RST 18/32	11R22.5	Available	18/32	$ 760.35	$ 199.52
254086360	Precure	Retread	Goodyear	PCT G619 RST	229183 - 11R22.5 PC G619 RST TAG AXLE 18/32	11R22.5	Available	18/32	$ 760.35	$ 199.52
254086049	Precure	Retread	Goodyear	PCT G661	217126 - 11R225 PC G661 HSA 20/32	11R22.5	Available	20/32	$ 774.01	$ 203.10
254086586	Uncircle	Retread	Goodyear	UCT Endurance RST	242435 - 11R22.5 UC ENDURANCE RST 18/32	11R22.5	Available	18/32	$ 808.07	$ 212.04
254086741	Uncircle	Retread	Goodyear	UCT G362	118478 - 11R225 UC G362 UNIC 2015T 22	11R22.5	Available	22/32	$ 819.01	$ 214.91
254086009	Precure	Retread	Goodyear	PCT G362	175437 - 11R225 PC G362 2015T 26/32	11R22.5	Available	26/32	$ 822.79	$ 215.90
254086706	Precure	Retread	Goodyear	PCT G186 MSA	50874 - 11R225 PC G186 MSA SSC 18	11R22.5	Available	18/32	$ 823.50	$ 216.09
254086346	Uncircle	Retread	Goodyear	UCT G186 MSA	229288 - 11R22.5 UC G186 MSA 16/32	11R22.5	Available	16/32	$ 825.10	$ 216.51
254086440	Precure	Retread	Goodyear	PCT G289 WHA	215479 - 11R225 PC G289T WHA 26	11R22.5	Available	26/32	$ 828.25	$ 217.33
254086375	Precure	Retread	Goodyear	PCT G182A	233531 - 11R225 PC G182A 26/32	11R22.5	Available	26/32	$ 879.56	$ 230.80
254086184	Precure	Retread	Goodyear	PCT G292 WHD	224067 - 11R22.5 PC G292 WHD 32/32	11R22.5	Available	32/32	$ 879.69	$ 230.83
254086494	Precure	Retread	Goodyear	PCT Armor Max MSD	240823 - 11R22.5 PCT ARMOR MAX MSD 27/32	11R22.5	Available	27/32	$ 881.25	$ 231.24
254086477	Precure	Retread	Goodyear	PCT G282 MSD	214150 - 11R22.5 PC G282 MSD	11R22.5	Available	26/32	$ 888.36	$ 233.11
254086464	Precure	Retread	Goodyear	PCT G182	195352 - 11R225 PC G182 2015T 26	11R22.5	Available	26/32	$ 896.76	$ 235.31
254086482	Precure	Retread	Goodyear	PCT G286 22	50837 - 11R225 PC G286 2015T 22	11R22.5	Available	22/32	$ 910.68	$ 239.01
254086416	Precure	Retread	Goodyear	PCT G338	183087 - 11R225 PC G338 2015T 27	11R22.5	Available	27/32	$ 919.79	$ 241.35
254086073	Precure	Retread	Goodyear	PCT G177M 32	158499 - 11R225 PC G177 MOD 2015T 32	11R22.5	Available	32/32	$ 922.77	$ 242.13
254086473	Uncircle	Retread	Goodyear	UCT G622A	238728 - 11R22.5 UC G622A 26/32	11R22.5	Available	26/32	$ 923.66	$ 242.37
254086369	Precure	Retread	Goodyear	PCT Endurance WHD	234564 - 11R22.5 PC ENDURANCE WHD 32/32	11R22.5	Available	32/32	$ 923.69	$ 242.38
254086467	Uncircle	Retread	Goodyear	UCT G182	204207 - 11R225 UC G182	11R22.5	Available	28/32	$ 932.35	$ 244.65
254086561	Precure	Retread	Goodyear	PCT Endurance WHA	232274 - 11R225 PC ENDURANCE WHA 26/32	11R22.5	Available	26/32	$ 936.63	$ 245.77
254086389	Precure	Retread	Goodyear	PCT Lug Logger 32	235146 - 11R22.5 PC LUG LOGGER 32	11R22.5	Available	32/32	$ 942.22	$ 247.24
254086144	Uncircle	Retread	Goodyear	UCT G282 MSD	214972 - 11R22.5 UCT G282 MSD 28	11R22.5	Available	28/32	$ 990.33	$ 259.86
254086188	Precure	Retread	Goodyear	PCT G572	224330 - 11R225 PC G572 26/32	11R22.5	Available	26/32	$ 996.98	$ 261.61
254086394	Uncircle	Retread	Goodyear	UCT Endurance LHD	236102 - 11R225 UC ENDURANCE LHD 26/32	11R22.5	Available	26/32	$ 1,068.20	$ 280.30
254086595	Uncircle	Retread	Goodyear	UCT Fuel Max RTD	250084 - 11R22.5 UCT FUEL MAX RTD	11R22.5	Available	Manual Lookup	$ 889.53	$ 233.41
254086605	Precure	Retread	Goodyear	PCT G177M2	275656 - 11R22.5 PC G177M2 32	11R22.5	Available	Manual Lookup	$ 922.77	$ 242.13
254086597	Precure	Retread	Goodyear	PCT Armor Max ESD	259923 - 11R225 PC ARMOR MAX ESD	11R22.5	Available	Manual Lookup	$ 836.14	$ 219.40

254086474	Precure	Retread	Goodyear	PCT IMT	239336 - 11R22.5 PC IMT 8.63 11/32	11R22.5	Available	11/32	$ 359.84	$	94.42
254086598	Unicircle	Retread	Goodyear	UCT Ultra Grip RTD	261815 - 11R225 UC ULTRA GRIP RTD 25/32	11R22.5	Available	Manual Lookup	$ 707.41	$	185.62
254086591	Precure	Retread	Goodyear	PCT DWT2	272032 - 11R22.5 PC DWT2 14/32	11R22.5	Available	Manual Lookup	$ 458.42	$	120.29
254086702	Precure	Retread	Goodyear	PCT G167 22	53919 - 255/70R225 PC G167 STP 22	11R225	Available	22/32	$ 547.99	$	143.79
254086702	Precure	Retread	Goodyear	PCT G167 22	50870 - 11R225 PC G167 22	11R225	Available	22/32	$ 611.99	$	160.59
254086587	Precure	Retread	Goodyear	PCT RDA	242552 - 11R225 PC RDA 22/32	11R225	Available	22/32	$ 612.72	$	160.78
254086410	Precure	Retread	Goodyear	PCT G622	182940 - 11R225 PC G622 2015T 22	11R225	Available	22/32	$ 760.35	$	199.52
254090925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189808 - 11R245 ULTIMA PC DWT 14 C	11R24.5	Available	14/32	$ 482.52	$	126.61
254090926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190380 - 11R245 PC LCT 11 UVC	11R24.5	Available	11/32	$ 442.65	$	116.15
254090707	Precure	Retread	Goodyear	PCT G159 HS	51103 - 11R245 PC G159 HSSTP 12	11R24.5	Available	12/32	$ 496.95	$	130.40
254090027	Precure	Retread	Goodyear	PCT G159	51027 - 11R245 PC G159 16	11R24.5	Available	16/32	$ 542.89	$	142.45
254090199	Precure	Retread	Goodyear	PCT All Position 18	224519 - 11R24.5 PC ALL POSITION 18 18/32	11R24.5	Available	18/32	$ 586.93	$	154.01
254090740	Unicircle	Retread	Goodyear	UCT G314	117978 - 11R245 UC G314 UNIC 2015T 12	11R24.5	Available	12/32	$ 590.35	$	154.91
254090528	Precure	Retread	Goodyear	PCT G314	86494 - 11R245 PC G314 2015T 12	11R24.5	Available	12/32	$ 593.31	$	155.68
254090378	Precure	Retread	Goodyear	PCT Unigrip	235110 - 11R24.5 PC UNIGRIP 22 22/32	11R24.5	Available	22/32	$ 598.51	$	157.05
254090175	Precure	Retread	Goodyear	PCT G316 AT	217554 - 11R245 PC G316 AT 12/32	11R24.5	Available	12/32	$ 618.90	$	162.24
254090702	Precure	Retread	Goodyear	PCT G167 22	51100 - 11R245 PC G167 22	11R24.5	Available	22/32	$ 633.37	$	166.20
254090587	Precure	Retread	Goodyear	PCT RDA	242554 - 11R245 PC RDA 22/32	11R24.5	Available	22/32	$ 646.80	$	169.72
254090351	Precure	Retread	Goodyear	PCT G686	229196 - 11R24.5 PC G686 23/32	11R24.5	Available	23/32	$ 650.05	$	170.56
254090411	Precure	Retread	Goodyear	PCT G622 LT	209286 - 11R245 G622 LT 2015T 16/32	11R24.5	Available	16/32	$ 673.51	$	176.98
254090948	Precure	Retread	Goodyear	PCT Winter Trac	129034 - 11R245 PC WINTER TRAC UMC 26	11R24.5	Available	26/32	$ 677.87	$	177.86
254090530	Precure	Retread	Goodyear	PCT G372	165449 - 11R245 PC G372 2015T 22	11R24.5	Available	22/32	$ 725.01	$	190.24
254090384	Precure	Retread	Goodyear	PCT Winter Trac 2	235042 - 11R24.5 PC WINTER TRAC 2 26	11R24.5	Available	26/32	$ 742.37	$	194.80
254090418	Precure	Retread	Goodyear	PCT G647	169133 - 11R245 PC G647 2015T 16	11R24.5	Available	Manual Lookup	$ 745.50	$	195.62
254090198	Precure	Retread	Goodyear	PCT G619 RST	224435 - 11R24.5 PC G619 RST 18/32	11R24.5	Available	18/32	$ 770.94	$	202.29
254090410	Precure	Retread	Goodyear	PCT G622	182965 - 11R245 PC G622 2015T 22	11R24.5	Available	22/32	$ 789.49	$	207.16
254090049	Precure	Retread	Goodyear	PCT G661	217129 - 11R245 PC G661 HSA 20/32	11R24.5	Available	20/32	$ 803.02	$	210.71
254090586	Unicircle	Retread	Goodyear	UCT Endurance RST	242437 - 11R24.5 UC ENDURANCE RST 18/32	11R24.5	Available	18/32	$ 817.38	$	214.48
254090741	Unicircle	Retread	Goodyear	UCT G362	118498 - 11R245 UC G362 UNIC 2015T 22	11R24.5	Available	22/32	$ 841.45	$	220.80
254090039	Precure	Retread	Goodyear	PCT G362	175446 - 11R245 PC G362 2015T 26/32	11R24.5	Available	26/32	$ 854.14	$	224.13
254090708	Precure	Retread	Goodyear	PCT G186 MSA	51104 - 11R245 PC G186 MSA SSC 18	11R24.5	Available	18/32	$ 854.89	$	224.32
254090440	Precure	Retread	Goodyear	PCT G289 WHA	215532 - 11R245 PC G289T WHA 26	11R24.5	Available	26/32	$ 861.35	$	226.02
254090345	Unicircle	Retread	Goodyear	UCT G186 MSA	229289 - 11R24.5 UC G186 MSA 16/32	11R24.5	Available	16/32	$ 861.43	$	226.04
254090464	Precure	Retread	Goodyear	PCT G182	195418 - 11R245 PC G182 2015T 26	11R24.5	Available	26/32	$ 910.02	$	238.79
254090494	Precure	Retread	Goodyear	PCT Armor Max MSD	240829 - 11R24.5 PCT ARMOR MAX MSD 27/32	11R24.5	Available	27/32	$ 912.59	$	239.46
254090375	Precure	Retread	Goodyear	PCT G182A	233532 - 11R245 PC G182A 26/32	11R24.5	Available	26/32	$ 914.24	$	239.90
254090184	Precure	Retread	Goodyear	PCT G292 WHD	224070 - 11R24.5 PC G292 WHD 32/32	11R24.5	Available	32/32	$ 915.78	$	240.17
254090477	Precure	Retread	Goodyear	PCT G282 MSD	214254 - 11R24.5 PC G282 MSD	11R24.5	Available	26/32	$ 923.54	$	242.34
254090416	Precure	Retread	Goodyear	PCT G338	183090 - 11R245 PC G338 2015T 27	11R24.5	Available	27/32	$ 928.53	$	243.65
254090467	Unicircle	Retread	Goodyear	UCT G182	204205 - 11R245 UC G182	11R24.5	Available	26/32	$ 940.50	$	247.05
254090473	Unicircle	Retread	Goodyear	UCT G622A	238729 - 11R24.5 UC G622A 26/32	11R24.5	Available	26/32	$ 943.14	$	247.48
254090482	Precure	Retread	Goodyear	PCT G286 22	51068 - 11R245 PC G286 2015T 22	11R24.5	Available	22/32	$ 946.40	$	248.34
254090073	Precure	Retread	Goodyear	PCT G177M 32	208498 - 11R245 PC G177 MOD SSC 32	11R24.5	Available	32/32	$ 959.12	$	251.67
254090369	Precure	Retread	Goodyear	PCT Endurance WHD	234563 - 11R24.5 PC ENDURANCE WHD 32/32	11R24.5	Available	32/32	$ 961.04	$	252.18
254090561	Precure	Retread	Goodyear	PCT Endurance WHA	232692 - 11R245 PC ENDURANCE WHA 26/32	11R24.5	Available	26/32	$ 974.04	$	255.59
254090389	Precure	Retread	Goodyear	PCT Lug Logger 32	235148 - 11R24.5 PC LUG LOGGER 32	11R24.5	Available	32/32	$ 975.22	$	255.90
254090144	Unicircle	Retread	Goodyear	UCT G282 MSD	214974 - 11R24.5 UCT G282 MSD 28	11R24.5	Available	28/32	$ 1,026.62	$	269.39
254090188	Precure	Retread	Goodyear	PCT G572	224355 - 11R24.5 PC G572 26/32	11R24.5	Available	26/32	$ 1,057.40	$	277.46
254090394	Unicircle	Retread	Goodyear	UCT Endurance LHD	236103 - 11R245 UC ENDURANCE LHD 26/32	11R24.5	Available	26/32	$ 1,100.69	$	288.67
254017605	Precure	Retread	Goodyear	PCT G177M2	275751 - 11R24.5 PC G177M2 32	11R24.5	Available	Manual Lookup	$ 959.12	$	251.67
254090691	Precure	Retread	Goodyear	PCT DWT2	272037 - 11R24.5 5 PC DWT2 14/32	11R24.5	Available	Manual Lookup	$ 470.96	$	123.58
254090605	Precure	Retread	Goodyear	PCT G177M2	276152 - 11R245 PC G177M2 32	11R24.5	Available	Manual Lookup	$ 956.15	$	250.89
254090592	Precure	Retread	Goodyear	PCT G177M2	261742 - 11R245 PC G177M2 26	11R24.5	Available	26/32	$ 707.02	$	185.52
254090474	Precure	Retread	Goodyear	PCT IMT	239337 - 11R24.5 PC IMT 8.63 11/32	11R24.5	Available	11/32	$ 370.43	$	97.20
254090697	Precure	Retread	Goodyear	PCT Armor Max ESD	271034 - 11R245 PC ARMOR MAX ESD	11R24.5	Available	Manual Lookup	$ 869.23	$	228.09
254090596	Unicircle	Retread	Goodyear	UCT Ultra Grip RTD	261816 - 11R245 UC ULTRA GRIP RTD 25/32	11R24.5	Available	Manual Lookup	$ 749.37	$	196.63
254565474	Precure	Retread	Goodyear	PCT IMT	239338 - 12.00-20 PC IMT 8.63 11/32	12.00-20	Available	11/32	$ 374.00	$	98.14
254565592	Precure	Retread	Goodyear	PCT G177M2	276195 - 12.00-20 PC G177M2 26	12.00-20	Available	Manual Lookup	$ 1,413.06	$	370.79
254571474	Precure	Retread	Goodyear	PCT IMT	239339 - 12.00-24 PC IMT 8.63 11/32	12.00-24	Available	11/32	$ 398.88	$	104.67
254099199	Precure	Retread	Goodyear	PCT All Position 18	224489 - 1200R20 PC ALL POSITION 18 18/32	12.00R20	Available	18/32	$ 593.42	$	155.71
254099378	Precure	Retread	Goodyear	PCT Unigrip	235108 - 12.00R20 PC UNIGRIP 22 22/32	12.00R20	Available	22/32	$ 598.51	$	157.05
254099948	Precure	Retread	Goodyear	PCT Winter Trac	129040 - 1200R20 PC WINTER TRAC UMC 26	12.00R20	Available	26/32	$ 721.53	$	189.33
254099384	Precure	Retread	Goodyear	PCT Winter Trac 2	234699 - 12.00R20 PC WINTER TRAC 2 26/32	12.00R20	Available	26/32	$ 750.77	$	197.00
254099440	Precure	Retread	Goodyear	PCT G289 WHA	215579 - 1200R20 PC G289T WHA 26/32	12.00R20	Available	26/32	$ 924.54	$	242.60
254099494	Precure	Retread	Goodyear	PCT Armor Max MSD	240792 - 12.00R20 PCT ARMOR MAX MSD 27/32	12.00R20	Available	27/32	$ 956.66	$	251.03
254099073	Precure	Retread	Goodyear	PCT G177M 32	134426 - 1200R20 PC G177 MOD 2015T 32	12.00R20	Available	32/32	$ 971.21	$	254.85
254099389	Precure	Retread	Goodyear	PCT Lug Logger 32	235150 - 12.00R20 PC LUG LOGGER 32	12.00R20	Available	32/32	$ 986.19	$	258.78
254099482	Precure	Retread	Goodyear	PCT G286 22	51298 - 1200R20 PC G286 2015T 22	12.00R20	Available	22/32	$ 988.29	$	259.33
254099369	Precure	Retread	Goodyear	PCT Endurance WHD	234657 - 1200R20 PC ENDURANCE WHD 32/32	12.00R20	Available	32/32	$ 1,024.16	$	268.74
254099605	Precure	Retread	Goodyear	PCT G177M2	275752 - 12.00R20 PC G177M2 32	12.00R20	Available	Manual Lookup	$ 971.21	$	254.85
254099474	Precure	Retread	Goodyear	PCT IMT	239340 - 12.00R20 PC IMT 8.63 11/32	12.00R20	Available	11/32	$ 374.00	$	98.14
254099592	Precure	Retread	Goodyear	PCT G177M2	271036 - 12.00R20 PC G177M2 26	12.00R20	Available	26/32	$ 747.95	$	196.27
254309378	Precure	Retread	Goodyear	PCT Unigrip	235104 - 12.00R24 PC UNIGRIP 22 22/32	12.00R24	Available	22/32	$ 604.33	$	158.57
254309702	Precure	Retread	Goodyear	PCT G167 22	112735 - 1200R24 PC G167 22	12.00R24	Available	22/32	$ 759.81	$	199.38
254309351	Precure	Retread	Goodyear	PCT G686	229192 - 1200R24 PC G686 23/32	12.00R24	Available	23/32	$ 775.34	$	203.45
254309384	Precure	Retread	Goodyear	PCT Winter Trac 2	234697 - 12.00R24 PC WINTER TRAC 2 26/32	12.00R24	Available	26/32	$ 804.01	$	210.97
254309530	Precure	Retread	Goodyear	PCT G372	165224 - 1200R24 PC G372 2015T 22	12.00R24	Available	22/32	$ 854.19	$	224.14
254309440	Precure	Retread	Goodyear	PCT G289 WHA	215580 - 1200R24 PC G289T WHA 26/32	12.00R24	Available	26/32	$ 1,001.07	$	262.68
254309073	Precure	Retread	Goodyear	PCT G177M 32	134453 - 1200R24 PC G177 MOD 2015T 32	12.00R24	Available	32/32	$ 1,049.89	$	275.49
254309184	Precure	Retread	Goodyear	PCT G292 WHD	224085 - 1200R24 PC G292 WHD 32/32	12.00R24	Available	32/32	$ 1,056.83	$	277.31
254309482	Precure	Retread	Goodyear	PCT G286 22	51468 - 1200R24 PC G286 2015T 22	12.00R24	Available	22/32	$ 1,068.17	$	280.29
254309494	Precure	Retread	Goodyear	PCT Armor Max MSD	240787 - 12.00R24 PCT ARMOR MAX MSD 27/32	12.00R24	Available	27/32	$ 1,093.04	$	287.34
254309369	Precure	Retread	Goodyear	PCT Endurance WHD	234655 - 1200R24 PC ENDURANCE WHD 32/32	12.00R24	Available	32/32	$ 1,109.66	$	291.18
254309587	Precure	Retread	Goodyear	PCT RDA	244453 - 1200R24 PC RDA 22	12.00R24	Available	22/32	$ 556.07	$	145.91
254309605	Precure	Retread	Goodyear	PCT G177M2	275754 - 12.00R24 PC G177M2 32	12.00R24	Available	Manual Lookup	$ 1,049.89	$	275.49
254309592	Precure	Retread	Goodyear	PCT G177M2	271037 - 12.00R24 PC G177M2 26	12.00R24	Available	26/32	$ 849.01	$	222.78
254309474	Precure	Retread	Goodyear	PCT IMT	239341 - 12.00R24 PC IMT 8.63 11/32	12.00R24	Available	11/32	$ 397.11	$	104.20
254564702	Precure	Retread	Goodyear	PCT G167 22	53309 - 125-225 PC G167 STP 22	12.5-22.5	Available	22/32	$ 671.04	$	176.08
254564073	Precure	Retread	Goodyear	PCT G177M 32	134436 - 125-225 PC G177 MOD 2015T 32	12.5-22.5	Available	32/32	$ 946.76	$	248.43
254564592	Precure	Retread	Goodyear	PCT G177M2	275658 - 12.5-22.5 PC G177M2 32	12.5-22.5	Available	Manual Lookup	$ 946.76	$	248.43
254092410	Precure	Retread	Goodyear	PCT G622	182944 - 125R225 PC G622 2015T 22	12.5R22.5	Available	22/32	$ 835.96	$	219.36
254092464	Precure	Retread	Goodyear	PCT G182	201323 - 125R225 PC G182 2015T 26	12.5R22.5	Available	26/32	$ 969.68	$	254.44
254540592	Precure	Retread	Goodyear	PCT G177M2	276196 - 12.75-22.5 PC G177M2 26	12.75-22.5	Available	Manual Lookup	$ 952.39	$	249.91
254540605	Precure	Retread	Goodyear	PCT G177M2	276154 - 1275-225 PC G177M2 32	12.75-22.5	Available	Manual Lookup	$ 966.00	$	253.48
254088027	Precure	Retread	Goodyear	PCT G159	50982 - 1275R225 PC G159 STP 16	12.75R22.5	Available	16/32	$ 565.23	$	148.34
254088702	Precure	Retread	Goodyear	PCT G167 22	50994 - 1275R225 PC G167 22	12.75R22.5	Available	22/32	$ 675.04	$	177.13
254088482	Precure	Retread	Goodyear	PCT G286 22	50989 - 1275R225 PC G286 2015T 22	12.75R22.5	Available	22/32	$ 963.77	$	252.88
254088464	Precure	Retread	Goodyear	PCT G182	195356 - 1275R225 PC G182 2015T 26	12.75R22.5	Available	26/32	$ 969.91	$	254.50
254088188	Precure	Retread	Goodyear	PCT G572	224335 - 12.75R22.5 PC G572 26/32	12.75R22.5	Available	26/32	$ 1,065.34	$	279.55
254560073	Precure	Retread	Goodyear	PCT G177M 32	157560 - 12-165 PC G177 MOD 2015T 32	12-16.5	Available	32/32	$ 754.34	$	199.25
254538592	Precure	Retread	Goodyear	PCT G177M2	276252 - 12-16.5 PC G177M2 26	12-16.5	Available	Manual Lookup	$ 1,085.72	$	284.69

254560592	Precure	Retread	Goodyear	PCT G177M2	275637 - 12-16 5 PC G177M2 32	12-16 5	Available	Manual Lookup	$ 759.34	$ 199.25
254538605	Precure	Retread	Goodyear	PCT G177M2	276153 - 12-165 PC G177M2 32	12-16 5	Available	Manual Lookup	$ 1,357.67	$ 356.25
254538363	Precure	Retread	Goodyear	PCT Endurance WHD	241962 - 12-16 5 PC ENDURANCE WHD 32/32	12-16 5	Available	Manual Lookup	$ 1,196.52	$ 313.70
254559410	Precure	Retread	Goodyear	PCT G622	182943 - 12-225 PC G622 2015T 22	12-22 5	Available	22/32	$ 925.61	$ 216.64
254559464	Precure	Retread	Goodyear	PCT G182	195353 - 12-225 PC G182 2015T 26	12-22 5	Available	26/32	$ 957.29	$ 251.19
254559474	Precure	Retread	Goodyear	PCT IMT	239342 - 12-22 5 PC IMT 8 63 11/32	12-22 5	Available	11/32	$ 363.33	$ 95.34
254563474	Precure	Retread	Goodyear	PCT IMT	239343 - 12-245 PC IMT 8 63 11/32	12-24 5	Available	11/32	$ 379.32	$ 99.53
254075378	Precure	Retread	Goodyear	PCT Unigrip	235046 - 12R16.5LT PC UNIGRIP 22 22/32	12R16.5LT	Available	22/32	$ 464.85	$ 121.98
254075411	Precure	Retread	Goodyear	PCT G622 LT	183024 - 12R165 PC G622LT 2015T 16	12R16.5LT	Available	16/32	$ 547.09	$ 143.56
254075418	Precure	Retread	Goodyear	PCT G647	169093 - 12R165 PC G647 2015T 16	12R16.5LT	Available	Manual Lookup	$ 600.33	$ 157.53
254075410	Precure	Retread	Goodyear	PCT G622	182891 - 12R165 PC G622 2015T 22	12R16.5LT	Available	22/32	$ 672.16	$ 176.37
254075385	Precure	Retread	Goodyear	PCT Lug Logger 32	235154 - 12R16.5LT PC LUG LOGGER 32	12R16.5LT	Available	32/32	$ 793.79	$ 208.29
254087925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189774 - 12R225 ULTIMA PC DWT 14 C	12R22.5	Available	14/32	$ 477.66	$ 125.34
254087926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190354 - 12R225 PC LCT 11 UVC	12R22.5	Available	11/32	$ 451.98	$ 118.60
254087707	Precure	Retread	Goodyear	PCT G159 HS	50959 - 12R225 PC G159 HSSTP 12	12R22.5	Available	12/32	$ 509.13	$ 133.60
254087027	Precure	Retread	Goodyear	PCT G159	50905 - 12R225 PC G159 16	12R22.5	Available	16/32	$ 565.34	$ 148.35
254087199	Precure	Retread	Goodyear	PCT All Position 18	224495 - 12R22 5 PC ALL POSITION 18 18/32	12R22.5	Available	18/32	$ 580.46	$ 152.31
254087378	Precure	Retread	Goodyear	PCT Unigrip	235112 - 12R22.5 PC UNIGRIP 22 22/32	12R22.5	Available	22/32	$ 604.32	$ 158.57
254087528	Precure	Retread	Goodyear	PCT G314	86499 - 12R225 PC G314 2015T 12	12R22.5	Available	12/32	$ 608.57	$ 159.69
254087587	Precure	Retread	Goodyear	PCT RDA	242559 - 12R225 PC RDA 22/32	12R22.5	Available	22/32	$ 639.43	$ 167.79
254087351	Precure	Retread	Goodyear	PCT G686	229194 - 12R22.5 PC G686 23/32	12R22.5	Available	23/32	$ 670.27	$ 175.88
254087702	Precure	Retread	Goodyear	PCT G167 22	50956 - 12R225 PC G167 22	12R22.5	Available	22/32	$ 675.04	$ 177.13
254087948	Precure	Retread	Goodyear	PCT Winter Trac	129041 - 12R225 PC WINTER TRAC UMC 26	12R22.5	Available	26/32	$ 704.77	$ 184.93
254087384	Precure	Retread	Goodyear	PCT Winter Trac 2	234900 - 12R22.5 PC WINTER TRAC 2 26/32	12R22.5	Available	26/32	$ 733.49	$ 192.60
254087418	Precure	Retread	Goodyear	PCT G647	169119 - 12R225 PC G647 2015T 16	12R22.5	Available	Manual Lookup	$ 736.70	$ 193.31
254087530	Precure	Retread	Goodyear	PCT G372	165436 - 12R225 PC G372 2015T 22	12R22.5	Available	22/32	$ 771.44	$ 202.43
254087592	Precure	Retread	Goodyear	PCT G177M2	244560 - 12R225 PC G177M2 26	12R22.5	Available	26/32	$ 773.97	$ 203.09
254087196	Precure	Retread	Goodyear	PCT G619 RST	224426 - 12R22 5 PC G619 RST 18/32	12R22.5	Available	18/32	$ 809.94	$ 212.53
254087049	Precure	Retread	Goodyear	PCT G661	217550 - 12R225 PC G661 HSA 20/32	12R22.5	Available	20/32	$ 830.21	$ 217.85
254087410	Precure	Retread	Goodyear	PCT G622	182942 - 12R225 PC G622 2015T 22	12R22.5	Available	22/32	$ 836.79	$ 219.42
254087009	Precure	Retread	Goodyear	PCT G362	175438 - 12R225 PC G362 2015T 26/32	12R22.5	Available	26/32	$ 873.04	$ 229.09
254087708	Precure	Retread	Goodyear	PCT G186 MSA	50960 - 12R225 PC G186 MSA SSC 18	12R22.5	Available	18/32	$ 874.50	$ 229.47
254087440	Precure	Retread	Goodyear	PCT G289 WHA	215531 - 12R225 PC G289T WHA 26	12R22.5	Available	26/32	$ 900.70	$ 236.34
254087494	Precure	Retread	Goodyear	PCT Armor Max MSD	240831 - 12R22.5 PCT ARMOR MAX MSD 27/32	12R22.5	Available	27/32	$ 933.02	$ 244.82
254087073	Precure	Retread	Goodyear	PCT G177M 32	134433 - 12R225 PC G177 MOD 2015T 32	12R22.5	Available	32/32	$ 946.98	$ 248.49
254087184	Precure	Retread	Goodyear	PCT G292 WHD	224069 - 12R22 5 PC G292 WHD 32/32	12R22.5	Available	32/32	$ 950.00	$ 249.28
254087464	Precure	Retread	Goodyear	PCT G182	195354 - 12R225 PC G182 2015T 26	12R22.5	Available	26/32	$ 951.46	$ 249.66
254087375	Precure	Retread	Goodyear	PCT G182A	233536 - 12R225 PC G182A 26/32	12R22.5	Available	26/32	$ 955.87	$ 250.82
254087477	Precure	Retread	Goodyear	PCT G282 MSD	214251 - 12R22.5 PC G282 MSD	12R22.5	Available	26/32	$ 957.82	$ 251.33
254087482	Precure	Retread	Goodyear	PCT G286 22	50925 - 12R225 PC G286 2015T 22	12R22.5	Available	22/32	$ 963.71	$ 252.88
254087389	Precure	Retread	Goodyear	PCT Lug Logger 32	235147 - 12R22.5 PC LUG LOGGER 32	12R22.5	Available	32/32	$ 964.22	$ 253.01
254087369	Precure	Retread	Goodyear	PCT Endurance WHD	234566 - 12R22.5 PC ENDURANCE WHD 32/32	12R22.5	Available	32/32	$ 997.91	$ 261.75
254087561	Precure	Retread	Goodyear	PCT Endurance WHA	232695 - 12R225 PC ENDURANCE WHA 26/32	12R22.5	Available	26/32	$ 1,018.53	$ 267.26
254087416	Precure	Retread	Goodyear	PCT G338	186761 - 12R225 PC G338 2015T 27	12R22.5	Available	27/32	$ 1,030.21	$ 270.33
254087188	Precure	Retread	Goodyear	PCT G572	224332 - 12R225 PC G572 26/32	12R22.5	Available	26/32	$ 1,065.69	$ 279.63
254087741	Unicircle	Retread	Goodyear	UCT G362	118486 - 12R225 UC G362 UNIC 2015T 22	12R22.5	Available	Manual Lookup	$ 747.86	$ 194.86
254087597	Precure	Retread	Goodyear	PCT Armor Max ESD	261923 - 12R225 PC ARMOR MAX ESD	12R22.5	Available	Manual Lookup	$ 937.38	$ 245.97
254087591	Precure	Retread	Goodyear	PCT DWT2	272033 - 12R22.5 PC DWT2 14/32	12R22.5	Available	Manual Lookup	$ 465.43	$ 122.13
254087605	Precure	Retread	Goodyear	PCT G177M2	275660 - 12R22 5 PC G177M2 32	12R22.5	Available	Manual Lookup	$ 946.98	$ 248.49
254091199	Precure	Retread	Goodyear	PCT All Position 18	224520 - 12R24.5 PC ALL POSITION 18 18/32	12R24.5	Available	18/32	$ 603.21	$ 158.28
254091378	Precure	Retread	Goodyear	PCT Unigrip	235106 - 12R24.5 PC UNIGRIP 22 22/32	12R24.5	Available	22/32	$ 604.32	$ 158.57
254091587	Precure	Retread	Goodyear	PCT RDA	242565 - 12R24.5 PC RDA 22/32	12R24.5	Available	22/32	$ 665.39	$ 174.60
254091702	Precure	Retread	Goodyear	PCT G167 22	51167 - 12R245 PC G167 22	12R24.5	Available	22/32	$ 702.92	$ 184.45
254091351	Precure	Retread	Goodyear	PCT G686	229219 - 12R24 5 PC G686 23/32	12R24.5	Available	23/32	$ 733.66	$ 192.51
254091948	Precure	Retread	Goodyear	PCT Winter Trac	130536 - 12R245 PC WINTER TRAC UMC 26	12R24.5	Available	26/32	$ 734.27	$ 192.67
254091592	Precure	Retread	Goodyear	PCT G177M2	261743 - 12R245 PC G177M2 26	12R24.5	Available	26/32	$ 761.50	$ 199.82
254091410	Precure	Retread	Goodyear	PCT G622	182967 - 12R245 PC G622 2015T 22	12R24.5	Available	22/32	$ 873.45	$ 229.19
254091009	Precure	Retread	Goodyear	PCT G362	175447 - 12R245 PC G362 2015T 26/32	12R24.5	Available	26/32	$ 911.42	$ 239.16
254091708	Precure	Retread	Goodyear	PCT G186 MSA	51171 - 12R245 PC G186 MSA SSC 18	12R24.5	Available	18/32	$ 912.70	$ 239.49
254091440	Precure	Retread	Goodyear	PCT G289 WHA	215540 - 12R24 5 PC G289T WHA 26	12R24.5	Available	26/32	$ 942.26	$ 247.25
254091494	Precure	Retread	Goodyear	PCT Armor Max MSD	240783 - 12R24 5 PCT ARMOR MAX MSD 27/32	12R24.5	Available	27/32	$ 974.65	$ 255.75
254091184	Precure	Retread	Goodyear	PCT G292 WHD	224082 - 12R24.5 PC G292 WHD 32/32	12R24.5	Available	32/32	$ 994.26	$ 260.89
254091375	Precure	Retread	Goodyear	PCT G182A	233537 - 12R245 PC G182A 25/32	12R24.5	Available	26/32	$ 999.70	$ 262.32
254091477	Precure	Retread	Goodyear	PCT G282 MSD	218703 - 12R24 5 PC G282 MSD	12R24.5	Available	26/32	$ 1,001.59	$ 262.82
254091482	Precure	Retread	Goodyear	PCT G286 22	51149 - 12R245 PC G286 2015T 22	12R24.5	Available	22/32	$ 1,006.95	$ 264.22
254091464	Precure	Retread	Goodyear	PCT G182	201330 - 12R245 PC G182 2015T 26	12R24.5	Available	26/32	$ 1,014.41	$ 266.18
254091369	Precure	Retread	Goodyear	PCT Endurance WHD	234656 - 12R24 5 PC ENDURANCE WHD 32/32	12R24.5	Available	32/32	$ 1,043.96	$ 273.94
254091561	Precure	Retread	Goodyear	PCT Endurance WHA	232289 - 12R245 PC ENDURANCE WHA 26/32	12R24.5	Available	26/32	$ 1,065.58	$ 279.61
254091416	Precure	Retread	Goodyear	PCT G338	201920 - 12R245 PC G338 2015T 27	12R24.5	Available	Manual Lookup	$ 1,077.08	$ 282.63
254091591	Precure	Retread	Goodyear	PCT DWT2	272038 - 12R24.5 PC DWT2 14/32	12R24.5	Available	Manual Lookup	$ 480.16	$ 125.99
254049384	Precure	Retread	Goodyear	PCT Winter Trac 2	235013 - 13/80R20 PC WINTER TRAC 2 26/32	13/80R20	Available	26/32	$ 717.72	$ 188.33
254346411	Precure	Retread	Goodyear	PCT G622 LT	183008 - 215/75R16 PC G622LT 2015T 16	215/75R16	Available	16/32	$ 458.02	$ 120.18
254346418	Precure	Retread	Goodyear	PCT G647	169063 - 215/75R16 PC G647 2015T 16	215/75R16	Available	16/32	$ 499.62	$ 131.10
254346410	Precure	Retread	Goodyear	PCT G622	182875 - 215/75R16 PC G622 2015T 22	215/75R16	Available	22/32	$ 543.07	$ 142.50
254311926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190317 - 215/75R175 PC LCT 11 UVC	215/75R17.5	Available	11/32	$ 332.35	$ 87.21
254311707	Precure	Retread	Goodyear	PCT G159 HS	121916 - 215/75R175 PC G159 HSSTP 12	215/75R17.5	Available	Manual Lookup	$ 345.52	$ 90.93
254311027	Precure	Retread	Goodyear	PCT G159	51501 - 215/75R175 PC G159 16	215/75R17.5	Available	16/32	$ 391.08	$ 102.62
254311528	Precure	Retread	Goodyear	PCT G314	135306 - 215/75R175 PC G314 2015T 12	215/75R17.5	Available	12/32	$ 451.77	$ 118.53
254311411	Precure	Retread	Goodyear	PCT G622 LT	183035 - 215/75R175 PC G622LT 2015T 16	215/75R17.5	Available	16/32	$ 470.65	$ 123.50
254311418	Precure	Retread	Goodyear	PCT G647	169099 - 215/75R175 PC G647 2015T 16	215/75R17.5	Available	16/32	$ 511.02	$ 134.88
254311378	Precure	Retread	Goodyear	PCT Unigrip	235102 - 215/75R17 5 PC UNIGRIP 22 22/32	215/75R17.5	Available	22/32	$ 517.15	$ 135.70
254311410	Precure	Retread	Goodyear	PCT G622	182905 - 215/75R175 PC G622 2015T 22	215/75R17.5	Available	22/32	$ 532.77	$ 139.80
254347418	Precure	Retread	Goodyear	PCT G647	169058 - 215/80R16 PC G647 2015T 16	215/80R16	Available	16/32	$ 484.94	$ 127.25
254339027	Precure	Retread	Goodyear	PCT G159	120179 - 215/85R16 PC G159 16	215/85R16	Available	16/32	$ 371.84	$ 97.57
254339528	Precure	Retread	Goodyear	PCT G314	215390 - 215/85R16 PC G314 2015T 8.5	215/85R16	Available	12/32	$ 439.72	$ 115.38
254339411	Precure	Retread	Goodyear	PCT G622 LT	183007 - 215/85R16 PC G622LT 2015T 16	215/85R16	Available	16/32	$ 445.18	$ 116.82
254339428	Precure	Retread	Goodyear	PCT G647	192512 - LT215/85R16 G647 STEER APPROVED	215/85R16	Available	16/32	$ 484.80	$ 127.21
254339418	Precure	Retread	Goodyear	PCT G647	169060 - 215/85R16 PC G647 2015T 16	215/85R16	Available	16/32	$ 484.92	$ 127.24
254339378	Precure	Retread	Goodyear	PCT Unigrip	235103 - 215/85R16 PC UNIGRIP 22 22/32	215/85R16	Available	22/32	$ 493.91	$ 129.60
254339410	Precure	Retread	Goodyear	PCT G622	182874 - 215/85R16 PC G622 2015T 22	215/85R16	Available	22/32	$ 525.76	$ 137.96
254339442	Unicircle	Retread	Goodyear	UCT Endurance RSA	237366 - 215/85R16 UCT ENDURANCE RSA 16/32	215/85R16	Available	16/32	$ 547.05	$ 143.55
254339459	Unicircle	Retread	Goodyear	UCT Endurance RSA	237400 - 215/85R16 UCT ENDURANCE RSA STEER ONLY	215/85R16	Available	16/32	$ 433.26	$ 113.69
254337926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190321 - 225/70R195 PC LCT 11 UVC	225/70R19.5	Available	11/32	$ 345.93	$ 90.77
254337707	Precure	Retread	Goodyear	PCT G159 HS	195281 - 225/70R195 PC G159 HSSTP 12	225/70R19.5	Available	Manual Lookup	$ 382.12	$ 100.27
254337027	Precure	Retread	Goodyear	PCT G159	51661 - 225/70R195 PC G159 16	225/70R19.5	Available	16/32	$ 413.16	$ 108.41
254337528	Precure	Retread	Goodyear	PCT G314	206122 - 225/70R195 PC G314 2015T 12/32	225/70R19.5	Available	12/32	$ 457.60	$ 120.13
254337702	Precure	Retread	Goodyear	PCT G167 22	95544 - 225/70R195 PC G167 22	225/70R19.5	Available	22/32	$ 471.05	$ 123.60
254337587	Precure	Retread	Goodyear	PCT RDA	242558 - 225/70R19.5 PC RDA 22/32	225/70R19.5	Available	22/32	$ 485.19	$ 127.31
254337948	Precure	Retread	Goodyear	PCT Winter Trac	172532 - 225/70R195 PC WINTER TRAC UMC 26	225/70R19.5	Available	26/32	$ 489.70	$ 128.50
254337411	Precure	Retread	Goodyear	PCT G622 LT	183040 - 225/70R195 PC G622LT 2015T 16	225/70R19.5	Available	16/32	$ 498.70	$ 130.86
254337047	Precure	Retread	Goodyear	PCT G647	214323 - 225/70R195 UC G647 STEER ONLY	225/70R19.5	Available	Manual Lookup	$ 527.55	$ 138.43

254337378	Precure	Retread	Goodyear	PCT Unigrip	235113 - 225/70R19 5 PC UNIGRIP 22 22/32	225/70R19 5	Available	22/32	$ 534 59	$ 140.28
254337428	Precure	Retread	Goodyear	PCT G647	192514 - 225/70R195 G647 STEER APPROVED	225/70R19.5	Available	Manual Lookup	$ 547.44	$ 143.65
254337418	Precure	Retread	Goodyear	PCT G647	169102 - 225/70R195 PC G647 2015T 16	225/70R19.5	Available	Manual Lookup	$ 547.44	$ 143.65
254337530	Precure	Retread	Goodyear	PCT G372	165209 - 225/70R195 PC G372 2015T 22	225/70R19.5	Available	22/32	$ 565 29	$ 148.33
254337410	Precure	Retread	Goodyear	PCT G622	162909 - 225/70R195 PC G622 2015T 22	225/70R19.5	Available	22/32	$ 568.80	$ 149.25
254337384	Precure	Retread	Goodyear	PCT Winter Trac 2	235020 - 225/70R19 5 PC WINTER TRAC 2 26/32	225/70R19.5	Available	26/32	$ 571 50	$ 149.96
254337473	Unicircle	Retread	Goodyear	UCT G622A	238801 - 225/70R19.5 UC G622A 19/32	225/70R19 5	Available	19/32	$ 577 20	$ 151.45
254337458	Unicircle	Retread	Goodyear	UCT G647A	237462 - 225/70R195 UC G647A 16/32	225/70R19 5	Available	16/32	$ 595 74	$ 156.19
254337478	Unicircle	Retread	Goodyear	UCT G647A	239242 - 225/70R195 UC G647A STEER APPROVED	225/70R19 5	Available	16/32	$ 595 74	$ 156.19
254337009	Precure	Retread	Goodyear	PCT G362	180684 - 225/70R195 PC G362 2015T 26/32	225/70R19 5	Available	26/32	$ 650 5'	$ 170.69
254337188	Precure	Retread	Goodyear	PCT G572	224306 - 225/70R19 5 PC G572 26/32	225/70R19 5	Available	26/32	$ 786 54	$ 206.39
254337592	Precure	Retread	Goodyear	PCT G177M2	276256 - 225/70R19 5 PC G177M2 26	225/70R19 5	Available	Manual Lookup	$ 1 087 75	$ 285.42
254337026	Precure	Retread	Goodyear	PCT G159 16SteerOnly	209607 - 225/70R19 5 PC G159 16 STEER ONLY	225/70R19 5	Available	16/32	$ 327 23	$ 85.87
254368702	Precure	Retread	Goodyear	PCT G167 22	181599 - 225/70R225 PC G167 2015T 22	225/70R22 5	Available	22/32	$ 502 63	$ 131.89
254368411	Precure	Retread	Goodyear	PCT G622 LT	183056 - 225/70R225 PC G622LT 2015T 16	225/70R22.5	Available	16/32	$ 532 63	$ 139.76
254368378	Precure	Retread	Goodyear	PCT Unigrip	235114 - 225/70R22 5 PC UNIGRIP 22 22/32	225/70R22.5	Available	22/32	$ 534 59	$ 140.28
254368384	Precure	Retread	Goodyear	PCT Winter Trac 2	235021 - 225/70R22.5 PC WINTER TRAC 2 26/32	225/70R22 5	Available	26/32	$ 609 24	$ 159.85
254368410	Precure	Retread	Goodyear	PCT G622	182949 - 225/70R225 PC G622 2015T 22	225/70R22 5	Available	22/32	$ 611 52	$ 160.46
254348411	Precure	Retread	Goodyear	PCT G622 LT	182991 - 225/75R15 PC G622LT 2015T 16	225/75R15	Available	16/32	$ 452 83	$ 118.82
254350027	Precure	Retread	Goodyear	PCT G159	79252 - 225/75R16 PC G159 16	225/75R16	Available	16/32	$ 389.84	$ 102.29
254350411	Precure	Retread	Goodyear	PCT G622 LT	183009 - 225/75R16 PC G622LT 2015T 16	225/75R16	Available	16/32	$ 467 93	$ 122.75
254350378	Precure	Retread	Goodyear	PCT Unigrip	235045 - 225/75R16 PC UNIGRIP 22 22/32	225/75R16	Available	22/32	$ 493.91	$ 129.60
254350418	Precure	Retread	Goodyear	PCT G647	169069 - 225/75R16 PC G647 2015T 16	225/75R16	Available	Manual Lookup	$ 512 18	$ 134.40
254350428	Precure	Retread	Goodyear	PCT G647	192517 - 225/75R16 G647 STEER APPROVED	225/75R16	Available	Manual Lookup	$ 512.32	$ 134.43
254350410	Precure	Retread	Goodyear	PCT G622	182876 - 225/75R16 PC G622 2015T 22	225/75R16	Available	22/32	$ 530 03	$ 139.06
254350442	Unicircle	Retread	Goodyear	UCT Endurance RSA	236873 - 225/75R16 UCT ENDURANCE RSA 16/32	225/75R16	Available	16/32	$ 547 06	$ 143.55
254350026	Precure	Retread	Goodyear	PCT G159 16SteerOnly	209608 - 225/75R16 PC G159 16 STEER ONLY	225/75R16	Available	16/32	$ 308 76	$ 81.02
254350459	Unicircle	Retread	Goodyear	UCT Endurance RSA	237521 - 225/75R16 UCT ENDURANCE RSA STEER ONLY	225/75R16	Available	16/32	$ 433 28	$ 113.69
254349411	Precure	Retread	Goodyear	PCT G622 LT	183011 - 235/75R16 PC G622LT 2015T 16	235/75R16	Available	16/32	$ 510 75	$ 134.02
254369707	Precure	Retread	Goodyear	PCT G159 HS	153104 - 235/75R175 PC G159 HSSTP 12	235/75R17 5	Available	Manual Lookup	$ 377 52	$ 99.05
254369027	Precure	Retread	Goodyear	PCT G159	157559 - 235/75R175 PC G159 2015T 16	235/75R17 5	Available	16/32	$ 407 89	$ 107.03
254369528	Precure	Retread	Goodyear	PCT G314	190117 - 235/75R175 PC G314 2015T 12	235/75R17 5	Available	12/32	$ 451 7'	$ 118.53
254369411	Precure	Retread	Goodyear	PCT G622 LT	183036 - 235/75R175 PC G622LT 2015T 16	235/75R17 5	Available	16/32	$ 491 78	$ 129.04
254369418	Precure	Retread	Goodyear	PCT G647	169100 - 235/75R175 PC G647 2015T 16	235/75R17 5	Available	Manual Lookup	$ 539 49	$ 141.55
254369410	Precure	Retread	Goodyear	PCT G622	222862 - 235/75R175 PC G622 22/32NDS	235/75R17 5	Available	22/32	$ 560.07	$ 146.96
254369199	Precure	Retread	Goodyear	PCT All Position 18	234928 - 235/75R175 ALL POSITION 18 18/32	235/75R17.5	Available	18/32	$ 371 93	$ 97.59
254340027	Precure	Retread	Goodyear	PCT G159	51670 - 235/80R225 PC G159 16	235/80R22 5	Available	16/32	$ 473 93	$ 124.36
254340378	Precure	Retread	Goodyear	PCT Unigrip	235132 - 235/80R22 5 PC UNIGRIP 22 22/32	235/80R22 5	Available	22/32	$ 534 59	$ 140.28
254340948	Precure	Retread	Goodyear	PCT Winter Trac	169456 - 235/80R225 PC WINTER TRAC UMC 26	235/80R22 5	Available	26/32	$ 569 98	$ 149.56
254340411	Precure	Retread	Goodyear	PCT G622 LT	183057 - 235/80R225 PC G622LT 2015T 16	235/80R22 5	Available	16/32	$ 576 32	$ 151.23
254340384	Precure	Retread	Goodyear	PCT Winter Trac 2	235018 - 235/80R22 5 PC WINTER TRAC 2 26/32	235/80R22 5	Available	26/32	$ 628.34	$ 164.88
254340418	Precure	Retread	Goodyear	PCT G647	169121 - 235/80R225 PC G647 2015T 16	235/80R22 5	Available	Manual Lookup	$ 633 89	$ 166.33
254340410	Precure	Retread	Goodyear	PCT G622	182950 - 235/80R225 PC G622 2015T 22	235/80R22 5	Available	22/32	$ 665 09	$ 174.52
254202925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189729 - 235/85R16 ULTIMA PC DWT 14 C	235/85R16	Available	14/32	$ 375 87	$ 98.63
254202707	Precure	Retread	Goodyear	PCT G159 HS	195331 - 235/85R16 PC G159 HSSTP 12	235/85R16	Available	12/32	$ 378 97	$ 99.44
254202027	Precure	Retread	Goodyear	PCT G159	51385 - 235/85R16 PC G159 16	235/85R16	Available	16/32	$ 423 95	$ 111.24
254202528	Precure	Retread	Goodyear	PCT G314	200884 - 235/85R16 PC G314 2015T 12	235/85R16	Available	12/32	$ 461 82	$ 121.18
254202175	Precure	Retread	Goodyear	PCT G316 AT	217559 - 235/85R16 PC G316 AT 12/32	235/85R16	Available	12/32	$ 474 63	$ 124.54
254202378	Precure	Retread	Goodyear	PCT Unigrip	235050 - 235/85R16 PC UNIGRIP 22 22/32	235/85R16	Available	22/32	$ 505 52	$ 132.65
254202411	Precure	Retread	Goodyear	PCT G622 LT	183010 - 235/85R16 PC G622LT 2015T 16	235/85R16	Available	16/32	$ 510 75	$ 134.02
254202418	Precure	Retread	Goodyear	PCT G647	169071 - 235/85R16 PC G647 2015T 16	235/85R16	Available	Manual Lookup	$ 559 33	$ 146.77
254202428	Precure	Retread	Goodyear	PCT G647	192513 - LT235/85R16 G647 STEER APPROVED	235/85R16	Available	Manual Lookup	$ 559 33	$ 146.77
254202410	Precure	Retread	Goodyear	PCT G622	182877 - 235/85R16 PC G622 2015T 22	235/85R16	Available	22/32	$ 582.77	$ 152.92
254202591	Precure	Retread	Goodyear	PCT DWT2	271850 - 235/85R16 PC DWT2 14/32	235/85R16	Available	Manual Lookup	$ 376 41	$ 98.77
254202592	Precure	Retread	Goodyear	PCT G177M2	276194 - 235/85R16 PC G177M2 26	235/85R16	Available	Manual Lookup	$ 1,049 55	$ 275.40
254715707	Precure	Retread	Goodyear	PCT G159 HS	204319 - 245/70R175 PC G159HS 12	245/70R17.5	Available	12/32	$ 378 40	$ 99.29
254715528	Precure	Retread	Goodyear	PCT G314	214293 - 245/70R17 5 PC G314 12	245/70R17.5	Available	12/32	$ 461.06	$ 120.98
254715411	Precure	Retread	Goodyear	PCT G622 LT	204089 - 245/70R17.5 G622 LT 16/32	245/70R17 5	Available	16/32	$ 510 02	$ 133.83
254715198	Precure	Retread	Goodyear	PCT G619 RST	228526 - 245/70R17.5 PC G619 RST 18/32	245/70R17 5	Available	18/32	$ 536 60	$ 140.80
254715418	Precure	Retread	Goodyear	PCT G647	204068 - 245/70R17.5 G647 16/32	245/70R17.5	Available	Manual Lookup	$ 558 32	$ 146.50
254310707	Precure	Retread	Goodyear	PCT G159 HS	216175 - 245/70R195 G159HS 2015T 12/32	245/70R19 5	Available	12/32	$ 417.94	$ 109.67
254310027	Precure	Retread	Goodyear	PCT G159	51488 - 245/70R195 PC G159 16	245/70R19.5	Available	16/32	$ 452 99	$ 118.86
254310199	Precure	Retread	Goodyear	PCT All Position 18	224477 - 245/70R19 5 PC ALL POSITION 18 18/32	245/70R19 5	Available	18/32	$ 486 69	$ 127.71
254310528	Precure	Retread	Goodyear	PCT G314	166054 - 245/70R195 PC G314 2015T 12	245/70R19 5	Available	12/32	$ 492 65	$ 129.27
254310702	Precure	Retread	Goodyear	PCT G167 22	89700 - 245/70R195 PC G167 22	245/70R19 5	Available	22/32	$ 522.22	$ 137.03
254310587	Precure	Retread	Goodyear	PCT RDA	242561 - 245/70R19.5 PC RDA 22/32	245/70R19 5	Available	22/32	$ 530 51	$ 139.73
254310378	Precure	Retread	Goodyear	PCT Unigrip	235129 - 245/70R19.5 PC UNIGRIP 22 22/32	245/70R19 5	Available	22/32	$ 546 02	$ 143.33
254310411	Precure	Retread	Goodyear	PCT G622 LT	183041 - 245/70R195 PC G622LT 2015T 16	245/70R19 5	Available	16/32	$ 554 79	$ 145.58
254310948	Precure	Retread	Goodyear	PCT Winter Trac	160655 - 245/70R195 PC WINTER TRAC UMC 26	245/70R19 5	Available	26/32	$ 556 21	$ 145.95
254310384	Precure	Retread	Goodyear	PCT Winter Trac 2	235062 - 245/70R19 5 PC WINTER TRAC 2 26	245/70R19 5	Available	26/32	$ 601 59	$ 157.85
254310530	Precure	Retread	Goodyear	PCT G372	165433 - 245/70R195 PC G372 2015T 22	245/70R19 5	Available	22/32	$ 603 59	$ 158.38
254310049	Precure	Retread	Goodyear	PCT G661	234272 - 245/70R195 PC G661	245/70R19.5	Available	20/32	$ 604 09	$ 158.51
254310428	Precure	Retread	Goodyear	PCT G647	192515 - 245/70R195 G647 STEER APPROVED	245/70R19 5	Available	Manual Lookup	$ 609 10	$ 159.84
254310418	Precure	Retread	Goodyear	PCT G647	169103 - 245/70R195 PC G647 2015T 16	245/70R19 5	Available	Manual Lookup	$ 609 10	$ 159.84
254310410	Precure	Retread	Goodyear	PCT G622	182910 - 245/70R195 PC G622 2015T 22	245/70R19 5	Available	22/32	$ 638 92	$ 167.65
254310473	Unicircle	Retread	Goodyear	UCT G622A	238730 - 245/70R19.5 UC G622A 20/32	245/70R19 5	Available	20/32	$ 665.62	$ 174.66
254310478	Unicircle	Retread	Goodyear	UCT G647A	239243 - 245/70R19 5 UC G647A STEER APPROVED	245/70R19.5	Available	16/32	$ 667 05	$ 175.03
254310458	Unicircle	Retread	Goodyear	UCT G647A	237463 - 245/70R19.5 UC G647A 16/32	245/70R19.5	Available	16/32	$ 667 05	$ 175.03
254310009	Precure	Retread	Goodyear	PCT G362	180685 - 245/70R195 PC G362 2015T 26/32	245/70R19 5	Available	26/32	$ 692 45	$ 181.70
254310464	Precure	Retread	Goodyear	PCT G182	195343 - 245/70R195 PC G182 2015T 26	245/70R19 5	Available	26/32	$ 744 65	$ 195.40
254310592	Precure	Retread	Goodyear	PCT G177M2	274070 - 245/70R19.5 PC G177M2 26	245/70R19 5	Available	Manual Lookup	$ 617 69	$ 162.08
254290027	Precure	Retread	Goodyear	PCT G159	165862 - 245/70R225 PC G159 16	245/70R22 5	Available	16/32	$ 473 93	$ 124.36
254290410	Precure	Retread	Goodyear	PCT G622	212733 - 245/70R225 PC G622 2015T 22	245/70R22 5	Available	22/32	$ 665.29	$ 174.57
254705027	Precure	Retread	Goodyear	PCT G159	53595 - 245/75R16 PC G159 STP 16	245/75R16	Available	16/32	$ 418 40	$ 109.79
254705411	Precure	Retread	Goodyear	PCT G622 LT	183012 - 245/75R16 PC G622LT 2015T 16	245/75R16	Available	16/32	$ 503.47	$ 132.11
254705378	Precure	Retread	Goodyear	PCT Unigrip	235130 - 245/75R16 PC UNIGRIP 22 22/32	245/75R16	Available	22/32	$ 511 34	$ 134.18
254705418	Precure	Retread	Goodyear	PCT G647	169075 - 245/75R16 PC G647 2015T 16	245/75R16	Available	Manual Lookup	$ 550 85	$ 144.54
254705428	Precure	Retread	Goodyear	PCT G647	192518 - 245/75R16 G647 STEER APPROVED	245/75R16	Available	Manual Lookup	$ 550 65	$ 144.54
254705410	Precure	Retread	Goodyear	PCT G622	182879 - 245/75R16 PC G622 2015T 22	245/75R16	Available	22/32	$ 573 64	$ 150.52
254705442	Unicircle	Retread	Goodyear	UCT Endurance RSA	236861 - 245/75R16 UCT ENDURANCE RSA 16/32	245/75R16	Available	16/32	$ 595 12	$ 156.16
254705009	Precure	Retread	Goodyear	PCT G362	180661 - 245/75R16 PC G362 2015T 26/32	245/75R16	Available	26/32	$ 625 53	$ 164.14
254705592	Precure	Retread	Goodyear	PCT G177M2	276117 - 245/75R16 PC G177M2 26	245/75R16	Available	Manual Lookup	$ 841 80	$ 220.89
254705459	Unicircle	Retread	Goodyear	UCT Endurance RSA	237466 - 245/75R16 UCT ENDURANCE RSA STEER ONLY	245/75R16	Available	16/32	$ 471 34	$ 123.68
254190410	Precure	Retread	Goodyear	PCT G622	195594 - 245/75R195 PC G622 2015T 22	245/75R19.5	Available	22/32	$ 614 78	$ 161.32
254628027	Precure	Retread	Goodyear	PCT G159	53481 - 245/75R225 PC G159 16	245/75R22.5	Available	16/32	$ 473 93	$ 124.36
254628378	Precure	Retread	Goodyear	PCT Unigrip	235133 - 245/75R22 5 PC UNIGRIP 22 22/32	245/75R22.5	Available	22/32	$ 540.41	$ 141.80
254628702	Precure	Retread	Goodyear	PCT G167 22	53512 - 245/75R225 PC G167 STP 22	245/75R22.5	Available	22/32	$ 554 97	$ 145.62
254628411	Precure	Retread	Goodyear	PCT G622 LT	183058 - 245/75R225 PC G622LT 2015T 16	245/75R22.5	Available	16/32	$ 576 3'	$ 151.22
254628351	Precure	Retread	Goodyear	PCT G686	229216 - 245/75R22 5 PC G686 23/32	245/75R22.5	Available	23/32	$ 579 50	$ 152.06
254628418	Precure	Retread	Goodyear	PCT G647	169122 - 245/75R225 PC G647 2015T 16	245/75R22 5	Available	Manual Lookup	$ 633 89	$ 166.33
254628410	Precure	Retread	Goodyear	PCT G622	182951 - 245/75R225 PC G622 2015T 22	245/75R22.5	Available	22/32	$ 665 09	$ 174.52

254886925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189785 - 255/70R22S ULTIMA PC DWT 14 C	255/70R22.5	Available	14/32	$ 412.19	$ 108.16
254886926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190365 - 255/70R225 PC LCT 11 UVC	255/70R22.5	Available	11/32	$ 381.76	$ 100.17
254886707	Precure	Retread	Goodyear	PCT G159 HS	53924 - 255/70R225 PC G159 HSSTP 12	255/70R22.5	Available	12/32	$ 415.77	$ 109.08
254886199	Precure	Retread	Goodyear	PCT All Position 18	224504 - 255/70R22.5 PC ALL POSITION 18 18/32	255/70R22.5	Available	18/32	$ 495.13	$ 129.97
254886528	Precure	Retread	Goodyear	PCT G314	86474 - 255/70R225 PC G314 2015T 12	255/70R22.5	Available	12/32	$ 511.67	$ 134.26
254886175	Precure	Retread	Goodyear	PCT G316 AT	217560 - 255/70R225 PC G316 AT 12/32	255/70R22.5	Available	12/32	$ 539.15	$ 136.85
254886587	Precure	Retread	Goodyear	PCT RDA	242556 - 255/70R22.5 PC RDA 22/32	255/70R22.5	Available	22/32	$ 540.96	$ 141.95
254886378	Precure	Retread	Goodyear	PCT Unigrip	235125 - 255/70R22 5 PC UNIGRIP 22 22/32	255/70R22.5	Available	22/32	$ 552.02	$ 144.85
254886948	Precure	Retread	Goodyear	PCT Winter Trac	129018 - 255/70R225 PC WINTER TRAC UMC 26	255/70R22.5	Available	26/32	$ 562.70	$ 147.65
254886411	Precure	Retread	Goodyear	PCT G622 LT	183060 - 255/70R225 PC G622LT 2015T 16	255/70R22.5	Available	16/32	$ 569.02	$ 149.31
254886530	Precure	Retread	Goodyear	PCT G372	131342 - 255/70R225 PC G372 2015T 22	255/70R22.5	Available	22/32	$ 603.90	$ 158.46
254886384	Precure	Retread	Goodyear	PCT Winter Trac 2	235061 - 255/70R22 5 PC WINTER TRAC 2 26	255/70R22.5	Available	26/32	$ 620.67	$ 162.85
254886592	Precure	Retread	Goodyear	PCT G177M2	244641 - 255/70R22 5 PC G177M2 26	255/70R22.5	Available	26/32	$ 623.06	$ 163.49
254886418	Precure	Retread	Goodyear	PCT G647	169124 - 255/70R225 PC G647 2015T 16	255/70R22.5	Available	Manual Lookup	$ 625.58	$ 164.15
254886198	Precure	Retread	Goodyear	PCT G619 RST	224427 - 255/70R22.5 PC G619 RST 18/32	255/70R22.5	Available	18/32	$ 627.81	$ 164.61
254886410	Precure	Retread	Goodyear	PCT G622	182953 - 255/70R225 PC G622 2015T 22	255/70R22.5	Available	22/32	$ 655.95	$ 172.12
254886586	Unicircle	Retread	Goodyear	UCT Endurance RST	242436 - 255/70R22 5 UC ENDURANCE RST 18/32	255/70R22.5	Available	18/32	$ 664.95	$ 174.48
254886708	Precure	Retread	Goodyear	PCT G186 MSA	53925 - 255/70R225 PC G186 MSA SSC 18	255/70R22.5	Available	Manual Lookup	$ 671.73	$ 176.10
254886049	Precure	Retread	Goodyear	PCT G661	217138 - 255/70R225 PC G661 HSA 20/32	255/70R22.5	Available	20/32	$ 701.48	$ 184.07
254886009	Precure	Retread	Goodyear	PCT G362	175441 - 255/70R225 PC G362 2015T 26/32	255/70R22.5	Available	26/32	$ 714.72	$ 187.54
254886464	Precure	Retread	Goodyear	PCT G182	201320 - 255/70R225 PC G182 2015T 26	255/70R22.5	Available	26/32	$ 739.60	$ 194.07
254886440	Precure	Retread	Goodyear	PCT G289 WHA	217742 - 255/70R22 5 PC G289T WHA 26/32	255/70R22.5	Available	26/32	$ 745.50	$ 195.62
254886482	Precure	Retread	Goodyear	PCT G286 22	53914 - 255/70R225 PC G286 2015T 22	255/70R22.5	Available	22/32	$ 779.49	$ 204.54
254886416	Precure	Retread	Goodyear	PCT G338	190465 - 255/70R225 PC G338 2015T 27	255/70R22.5	Available	Manual Lookup	$ 800.15	$ 209.96
254886477	Precure	Retread	Goodyear	PCT G282 MSD	214145 - 255/70R22.5 PC G282 MSD	255/70R22.5	Available	26/32	$ 800.44	$ 210.04
254886561	Precure	Retread	Goodyear	PCT Endurance WHA	235605 - 255/70R225 PC ENDURANCE WHA 26/32	255/70R22.5	Available	26/32	$ 804.72	$ 211.16
254886389	Precure	Retread	Goodyear	PCT Lug Logger 32	235152 - 255/70R22 5 PC LUG LOGGER 32	255/70R22.5	Available	32/32	$ 859.74	$ 225.60
254886188	Precure	Retread	Goodyear	PCT G572	224339 - 255/70R225 PC G572 26/32	255/70R22.5	Available	26/32	$ 870.69	$ 228.47
254886591	Precure	Retread	Goodyear	PCT DWT2	272039 - 255/70R22 5 PC DWT2 14/32	255/70R22.5	Available	Manual Lookup	$ 389.14	$ 102.11
254886474	Precure	Retread	Goodyear	PCT IMT	239329 - 255/70R22.5 PC IMT 8 0 11/32	255/70R22.5	Available	11/32	$ 316.32	$ 83.53
254886027	Precure	Retread	Goodyear	PCT G159	53899 - 265/70R225 PC G159 16	265/70R225	Available	16/32	$ 468.37	$ 122.90
254707411	Precure	Retread	Goodyear	PCT G622 LT	183013 - 255/75R16 PC G622LT 2015T 16	255/75R16	Available	16/32	$ 532.77	$ 139.80
254708702	Precure	Retread	Goodyear	PCT G167 22	131535 - 255/80R16 PC G167 STP 22	255/80R16	Available	22/32	$ 513.04	$ 134.62
254708418	Precure	Retread	Goodyear	PCT G647	169077 - 255/80R16 PC G647 2015T 16	255/80R16	Available	Manual Lookup	$ 584.04	$ 153.25
254708410	Precure	Retread	Goodyear	PCT G622	182881 - 255/80R16 PC G622 2015T 22	255/80R16	Available	22/32	$ 610.27	$ 160.12
254305707	Precure	Retread	Goodyear	PCT G159 HS	51461 - 255/80R225 PC G159 HSSTP 12	255/80R22.5	Available	12/32	$ 427.23	$ 112.11
254305027	Precure	Retread	Goodyear	PCT G159	51447 - 255/80R225 PC G159 STP 16	255/80R22.5	Available	16/32	$ 482.28	$ 126.55
254305528	Precure	Retread	Goodyear	PCT G314	157430 - 255/80R225 PC G314 2015T 12	255/80R22.5	Available	12/32	$ 541.37	$ 142.06
254305378	Precure	Retread	Goodyear	PCT Unigrip	235131 - 255/80R22 5 PC UNIGRIP 22 22/32	255/80R22.5	Available	22/32	$ 552.02	$ 144.85
254305702	Precure	Retread	Goodyear	PCT G167 22	84783 - 255/80R225 PC G167 22	255/80R22.5	Available	22/32	$ 565.46	$ 148.38
254305411	Precure	Retread	Goodyear	PCT G622 LT	183059 - 255/80R225 PC G622LT 2015T 16	255/80R22.5	Available	16/32	$ 587.23	$ 154.09
254305418	Precure	Retread	Goodyear	PCT G647	169123 - 255/80R225 PC G647 2015T 16	255/80R22.5	Available	Manual Lookup	$ 646.32	$ 169.59
254305410	Precure	Retread	Goodyear	PCT G622	182952 - 255/80R225 PC G622 2015T 22	255/80R22.5	Available	22/32	$ 678.81	$ 178.12
254305706	Precure	Retread	Goodyear	PCT G186 MSA	117471 - 255/80R225 PC G186 MSA SSC 18	255/80R22.5	Available	Manual Lookup	$ 689.61	$ 180.95
254305009	Precure	Retread	Goodyear	PCT G362	175440 - 255/80R225 PC G362 2015T 26/32	255/80R22.5	Available	26/32	$ 739.47	$ 194.04
254305440	Precure	Retread	Goodyear	PCT G289 WHA	217917 - 255/80R225 PC G289T WHA 26	255/80R22.5	Available	26/32	$ 773.09	$ 202.86
254305464	Precure	Retread	Goodyear	PCT G182	195359 - 255/80R225 PC G182 2015T 26	255/80R22.5	Available	26/32	$ 781.24	$ 205.00
254305482	Precure	Retread	Goodyear	PCT G286 22	117333 - 255/80R225 PC G286 2015T 22	255/80R22.5	Available	22/32	$ 807.19	$ 211.81
254709378	Precure	Retread	Goodyear	PCT Unigrip	235128 - 255/85R16 PC UNIGRIP 22 22/32	255/85R16	Available	22/32	$ 511.34	$ 134.18
254724411	Precure	Retread	Goodyear	PCT G622 LT	207038 - LT265/70R17 G622 16/32	265/70R17	Available	16/32	$ 532.60	$ 139.75
254634707	Precure	Retread	Goodyear	PCT G159 HS	80927 - 265/70R195 PC G159 HSSTP 12	265/70R19.5	Available	12/32	$ 397.29	$ 104.25
254634027	Precure	Retread	Goodyear	PCT G159	108382 - 265/70R195 PC G159 16	265/70R19.5	Available	16/32	$ 446.20	$ 117.08
254634528	Precure	Retread	Goodyear	PCT G314	97086 - 265/70R195 PC G314 2015T 12	265/70R19.5	Available	12/32	$ 499.16	$ 130.98
254634175	Precure	Retread	Goodyear	PCT G316 AT	226420 - 265/70R195 PC G316 AT 12/32	265/70R19.5	Available	12/32	$ 501.81	$ 131.67
254634702	Precure	Retread	Goodyear	PCT G167 22	150669 - 265/70R195 PC G167 22	265/70R19.5	Available	22/32	$ 529.41	$ 138.92
254634411	Precure	Retread	Goodyear	PCT G622 LT	183042 - 265/70R195 PC G622LT 2015T 16	265/70R19.5	Available	16/32	$ 539.88	$ 141.66
254634198	Precure	Retread	Goodyear	PCT G619 RST	231127 - 265/70R19 5 PC G619 RST 18/32	265/70R19.5	Available	18/32	$ 570.62	$ 149.73
254634530	Precure	Retread	Goodyear	PCT G372	165434 - 265/70R195 PC G372 2015T 22	265/70R19.5	Available	22/32	$ 586.85	$ 153.99
254634418	Precure	Retread	Goodyear	PCT G647	169104 - 265/70R195 PC G647 2015T 16	265/70R19.5	Available	Manual Lookup	$ 592.37	$ 155.44
254634410	Precure	Retread	Goodyear	PCT G622	182911 - 265/70R195 PC G622 2015T 22	265/70R19.5	Available	22/32	$ 619.35	$ 162.52
254634049	Precure	Retread	Goodyear	PCT G661	224914 - 265/70R195 PC G661 HSA 20/32	265/70R19.5	Available	20/32	$ 662.82	$ 173.92
254634009	Precure	Retread	Goodyear	PCT G362	180621 - 265/70R195 PC G362 2015T 26/32	265/70R19.5	Available	26/32	$ 674.88	$ 177.09
254634440	Precure	Retread	Goodyear	PCT G289 WHA	227239 - 265/70R195 PC G289T WHA 26/32	265/70R19.5	Available	26/32	$ 701.35	$ 184.03
254634464	Precure	Retread	Goodyear	PCT G182	195344 - 265/70R195 PC G182 2015T 26	265/70R19.5	Available	26/32	$ 710.34	$ 186.38
254634384	Precure	Retread	Goodyear	PCT Winter Trac 2	242879 - 265/70R19.5 PC WINTER TRAC 2 26/32	265/70R19.5	Available	Manual Lookup	$ 489.00	$ 128.31
254242027	Precure	Retread	Goodyear	PCT G159	51426 - 265/75R195 PC G159 16	265/75R19.5	Available	16/32	$ 454.49	$ 119.26
254242378	Precure	Retread	Goodyear	PCT Unigrip	235126 - 265/75R19.5 PC UNIGRIP 22 22/32	265/75R19.5	Available	22/32	$ 546.22	$ 143.33
254242410	Precure	Retread	Goodyear	PCT G622	182912 - 265/75R195 PC G622 2015T 22	265/75R19.5	Available	22/32	$ 633.09	$ 166.12
254242188	Precure	Retread	Goodyear	PCT G572	224311 - 265/75R19.5 PC G572 26/32	265/75R19.5	Available	26/32	$ 838.21	$ 219.95
254687707	Precure	Retread	Goodyear	PCT G159 HS	53579 - 265/75R225 PC G159 HSSTP 12	265/75R22.5	Available	12/32	$ 431.82	$ 113.31
254687027	Precure	Retread	Goodyear	PCT G159	53536 - 265/75R225 PC G159 16	265/75R22.5	Available	16/32	$ 487.82	$ 128.00
254687199	Precure	Retread	Goodyear	PCT All Position 18	224506 - 265/75R22.5 PC ALL POSITION 18 18/32	265/75R22.5	Available	18/32	$ 516.44	$ 135.51
254687528	Precure	Retread	Goodyear	PCT G314	86480 - 265/75R225 PC G314 2015T 12	265/75R22.5	Available	12/32	$ 533.59	$ 140.01
254687378	Precure	Retread	Goodyear	PCT Unigrip	235124 - 265/75R22 5 PC UNIGRIP 22 22/32	265/75R22.5	Available	22/32	$ 557.83	$ 146.37
254687587	Precure	Retread	Goodyear	PCT RDA	242564 - 265/75R22 5 PC RDA 22/32	265/75R22.5	Available	22/32	$ 564.97	$ 148.25
254687702	Precure	Retread	Goodyear	PCT G167 22	53575 - 265/75R225 PC G167 22	265/75R22.5	Available	22/32	$ 572.46	$ 150.21
254687948	Precure	Retread	Goodyear	PCT Winter Trac	129020 - 265/75R225 PC WINTER TRAC UMC 26	265/75R22.5	Available	26/32	$ 586.08	$ 154.31
254687411	Precure	Retread	Goodyear	PCT G622 LT	183061 - 265/75R225 PC G622LT 2015T 16	265/75R22.5	Available	16/32	$ 594.52	$ 156.00
254687384	Precure	Retread	Goodyear	PCT Winter Trac 2	235060 - 265/75R22 5 PC WINTER TRAC 2 26	265/75R22.5	Available	26/32	$ 646.98	$ 169.77
254687530	Precure	Retread	Goodyear	PCT G372	133879 - 265/75R225 PC G372 2015T 22	265/75R22.5	Available	22/32	$ 652.13	$ 171.12
254687418	Precure	Retread	Goodyear	PCT G647	169125 - 265/75R225 PC G647 2015T 16	265/75R22.5	Available	Manual Lookup	$ 654.63	$ 171.77
254687410	Precure	Retread	Goodyear	PCT G622	182954 - 265/75R225 PC G622 2015T 22	265/75R22.5	Available	22/32	$ 687.94	$ 180.52
254687009	Precure	Retread	Goodyear	PCT G362	175447 - 265/75R225 PC G362 2015T 26/32	265/75R22.5	Available	26/32	$ 749.27	$ 196.63
254687464	Precure	Retread	Goodyear	PCT G182	201321 - 265/75R225 PC G182 2015T 26	265/75R22.5	Available	26/32	$ 792.16	$ 207.85
254687415	Precure	Retread	Goodyear	PCT G338	187341 - 265/75R225 PC G338 2015T 27	265/75R22.5	Available	Manual Lookup	$ 840.00	$ 220.42
254878926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190368 - 275/70R225 PC LCT 11 UVC	275/70R22.5	Available	11/32	$ 418.36	$ 109.78
254878707	Precure	Retread	Goodyear	PCT G159 HS	99632 - 275/70R225 PC G159 HSSTP 12	275/70R22.5	Available	12/32	$ 468.86	$ 123.03
254878027	Precure	Retread	Goodyear	PCT G159	53873 - 275/70R225 PC G159 STP 16	275/70R22.5	Available	16/32	$ 518.58	$ 136.08
254878199	Precure	Retread	Goodyear	PCT All Position 18	224507 - 275/70R22 5 PC ALL POSITION 18 18/32	275/70R22.5	Available	18/32	$ 568.98	$ 149.59
254878528	Precure	Retread	Goodyear	PCT G314	100817 - 275/70R225 PC G314 2015T 12	275/70R22.5	Available	12/32	$ 557.36	$ 146.25
254878378	Precure	Retread	Goodyear	PCT Unigrip	235123 - 275/70R22 5 PC UNIGRIP 22 22/32	275/70R22.5	Available	22/32	$ 569.46	$ 149.43
254878351	Precure	Retread	Goodyear	PCT G686	230944 - 275/70R225 PC G686 23/32	275/70R22.5	Available	23/32	$ 595.19	$ 156.18
254878587	Precure	Retread	Goodyear	PCT RDA	242560 - 275/70R22 5 PC RDA 22/32	275/70R22.5	Available	22/32	$ 584.71	$ 153.27
254878175	Precure	Retread	Goodyear	PCT G316 AT	217558 - 275/70R225 PC G316 AT 12/32	275/70R22.5	Available	12/32	$ 589.16	$ 154.60
254878348	Precure	Retread	Goodyear	PCT Winter Trac	129019 - 275/70R225 PC WINTER TRAC UMC 26	275/70R22.5	Available	26/32	$ 611.14	$ 160.36
254878702	Precure	Retread	Goodyear	PCT G167 22	99675 - 275/70R225 PC G167 22	275/70R22.5	Available	22/32	$ 615.67	$ 161.54
254878384	Precure	Retread	Goodyear	PCT Winter Trac 2	235059 - 275/70R22 5 PC WINTER TRAC 2 26	275/70R22.5	Available	26/32	$ 656.97	$ 172.37
254878418	Precure	Retread	Goodyear	PCT G647	190446 - 275/70R225 PC G647 2015T 16	275/70R22.5	Available	Manual Lookup	$ 670.53	$ 175.95
254878530	Precure	Retread	Goodyear	PCT G372	131346 - 275/70R225 PC G372 2015T 22	275/70R22.5	Available	22/32	$ 685.54	$ 179.89
254878198	Precure	Retread	Goodyear	PCT G619 RST	227572 - 275/70R22 5 PC G619 RST 18/32	275/70R22.5	Available	18/32	$ 695.64	$ 182.54
254878410	Precure	Retread	Goodyear	PCT G622	208837 - 275/70R225 PC G622 2015T 22/32	275/70R22.5	Available	22/32	$ 706.90	$ 185.49

254878049	Precure	Retread	Goodyear	PCT G661	217703 - 275/70R225 PC G661 HSA 20/32	275/70R22.5	Available	20/32	$ 753.25	$ 197.65
254878440	Precure	Retread	Goodyear	PCT G289 WHA	224911 - 275/70R22.5 PC G289T WHA 26	275/70R22.5	Available	26/32	$ 767.34	$ 201.35
254878009	Precure	Retread	Goodyear	PCT G362	183531 - 275/70R225 PC G362 2015T 26/32	275/70R22.5	Available	26/32	$ 791.31	$ 207.64
254878708	Precure	Retread	Goodyear	PCT G186 MSA	99649 - 275/70R225 PC G186 MSA SSC 18	275/70R22.5	Available	18/32	$ 792.59	$ 207.98
254878494	Precure	Retread	Goodyear	PCT Armor Max MSD	240822 - 275/70R225 PCT ARMOR MAX MSD 27/32	275/70R22.5	Available	27/32	$ 844.40	$ 221.57
254878477	Precure	Retread	Goodyear	PCT G282 MSD	214147 - 275/70R22.5 PC G282 MSD	275/70R22.5	Available	26/32	$ 864.32	$ 226.80
254878464	Precure	Retread	Goodyear	PCT G182	201326 - 275/70R225 PC G182 2015T 26	275/70R22.5	Available	26/32	$ 875.11	$ 229.63
254878416	Precure	Retread	Goodyear	PCT G338	197766 - 275/70R225 PC G338 2015T 27	275/70R22.5	Available	27/32	$ 886.02	$ 232.49
254878561	Precure	Retread	Goodyear	PCT Endurance WHA	232694 - 275/70R225 PC ENDURANCE WHA 26/32	275/70R22.5	Available	26/32	$ 909.06	$ 238.54
254878188	Precure	Retread	Goodyear	PCT G572	224342 - 275/70R225 PC G572 26/32	275/70R22.5	Available	26/32	$ 959.96	$ 251.89
254878560	Precure	Retread	Goodyear	PCT G152A	136337 - 275/70R225 PC G152A CCC 29	275/70R22.5	Available	Manual Lookup	$ 897.02	$ 235.38
254876592	Precure	Retread	Goodyear	PCT G177M2	261613 - 275/70R22.5 PC G177M2 26	275/70R22.5	Available	26/32	$ 663.34	$ 174.06
254878449	Precure	Retread	Goodyear	PCT IMT	239498 - 275/70R225 PC ENDURANCE TSD	275/70R22.5	Available	Manual Lookup	$ 665.10	$ 174.52
254330925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189797 - 275/80R225 ULTIMA PC DWT 14 C	275/80R22.5	Available	14/32	$ 462.61	$ 121.39
254330926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190369 - 275/80R225 PC LCT 11 UVC	275/80R22.5	Available	11/32	$ 434.12	$ 113.91
254330707	Precure	Retread	Goodyear	PCT G159 HS	51563 - 275/80R225 PC G159 HSSTP 12	275/80R22.5	Available	12/32	$ 487.65	$ 127.96
254330027	Precure	Retread	Goodyear	PCT G159	51523 - 275/80R225 PC G159 STP 16	275/80R22.5	Available	16/32	$ 540.40	$ 141.80
254330199	Precure	Retread	Goodyear	PCT All Position 18	224508 - 275/80R22.5 PC ALL POSITION 18 18/32	275/80R22.5	Available	18/32	$ 554.72	$ 145.56
254330740	Unicircle	Retread	Goodyear	UCT G314	117957 - 275/80R225 UC G314 UNIC 2015T 12	275/80R22.5	Available	12/32	$ 567.35	$ 148.87
254330378	Precure	Retread	Goodyear	PCT Unigrip	235120 - 275/80R22.5 PC UNIGRIP 22 22/32	275/80R22.5	Available	22/32	$ 581.08	$ 152.48
254330528	Precure	Retread	Goodyear	PCT G314	86487 - 275/80R225 PC G314 2015T 12	275/80R22.5	Available	12/32	$ 581.43	$ 152.57
254330587	Precure	Retread	Goodyear	PCT RDA	242555 - 275/80R22.5 PC RDA 22/32	275/80R22.5	Available	22/32	$ 612.45	$ 160.71
254330175	Precure	Retread	Goodyear	PCT G316 AT	217556 - 275/80R225 PC G316 AT 12/32	275/80R22.5	Available	12/32	$ 616.07	$ 161.66
254330948	Precure	Retread	Goodyear	PCT Winter Trac	129024 - 275/80R225 PC WINTER TRAC UMC 26	275/80R22.5	Available	26/32	$ 638.75	$ 167.61
254330351	Precure	Retread	Goodyear	PCT G686	229200 - 275/80R22.5 PC G686 23/32	275/80R22.5	Available	23/32	$ 639.05	$ 167.69
254330702	Precure	Retread	Goodyear	PCT G167 22	51560 - 275/80R225 PC G167 22	275/80R22.5	Available	22/32	$ 643.49	$ 168.85
254330178	Unicircle	Retread	Goodyear	UCT G316 AT	222093 - 275/80R225 UC G316 AT 12/32	275/80R22.5	Available	12/32	$ 671.23	$ 176.13
254330530	Precure	Retread	Goodyear	PCT G372	136141 - 275/80R225 PC G372 2015T 22	275/80R22.5	Available	22/32	$ 698.31	$ 183.24
254330384	Precure	Retread	Goodyear	PCT Winter Trac 2	235057 - 275/80R22.5 PC WINTER TRAC 2 26	275/80R22.5	Available	26/32	$ 701.46	$ 184.06
254330418	Precure	Retread	Goodyear	PCT G647	169126 - 275/80R225 PC G647 2015T 16	275/80R22.5	Available	Manual Lookup	$ 701.70	$ 184.13
254330583	Unicircle	Retread	Goodyear	UCT Fuel Max LHT	232983 - 275/80R22.5 UCT FUEL MAX LHT 11/32	275/80R22.5	Available	11/32	$ 704.77	$ 184.93
254330592	Precure	Retread	Goodyear	PCT G177M2	244642 - 275/80R22.5 PC G177M2 26	275/80R22.5	Available	26/32	$ 736.38	$ 193.23
254330410	Precure	Retread	Goodyear	PCT G622	182955 - 275/80R225 PC G622 2015T 22	275/80R22.5	Available	22/32	$ 767.38	$ 201.36
254330198	Precure	Retread	Goodyear	PCT G619 RST	224429 - 275/80R22.5 PC G619 RST 18/32	275/80R22.5	Available	18/32	$ 774.31	$ 203.18
254330049	Precure	Retread	Goodyear	PCT G661	217139 - 275/80R225 PC G661 HSA 20/32	275/80R22.5	Available	20/32	$ 789.49	$ 207.16
254330586	Unicircle	Retread	Goodyear	UCT Endurance RST	242432 - 275/80R22.5 UC ENDURANCE RST 18/32	275/80R22.5	Available	18/32	$ 806.43	$ 211.61
254330009	Precure	Retread	Goodyear	PCT G362	175443 - 275/80R225 PC G362 2015T 26/32	275/80R22.5	Available	26/32	$ 829.45	$ 217.65
254330741	Unicircle	Retread	Goodyear	UCT G362	118480 - 275/80R225 UC G362 UNIC 2015T 22	275/80R22.5	Available	22/32	$ 830.43	$ 217.90
254330708	Precure	Retread	Goodyear	PCT G186 MSA	51564 - 275/80R225 PC G186 MSA SSC 18	275/80R22.5	Available	18/32	$ 841.74	$ 220.87
254330440	Precure	Retread	Goodyear	PCT G289 WHA	217918 - 275/80R225 PC G289T WHA 26	275/80R22.5	Available	26/32	$ 853.73	$ 224.01
254330494	Precure	Retread	Goodyear	PCT Armor Max MSD	240825 - 275/80R22.5 PCT ARMOR MAX MSD 27/32	275/80R22.5	Available	27/32	$ 886.02	$ 232.49
254330184	Precure	Retread	Goodyear	PCT G292 WHD	224087 - 275/80R22.5 PC G292 WHD 32/32	275/80R22.5	Available	32/32	$ 899.98	$ 236.16
254330464	Precure	Retread	Goodyear	PCT G182	201327 - 275/80R225 PC G182 2015T 26	275/80R22.5	Available	26/32	$ 901.84	$ 236.64
254330375	Precure	Retread	Goodyear	PCT G182A	233534 - 275/80R225 PC G182A 26/32	275/80R22.5	Available	26/32	$ 906.04	$ 237.74
254330477	Precure	Retread	Goodyear	PCT G282 MSD	214148 - 275/80R22.5 PC G282 MSD	275/80R22.5	Available	26/32	$ 908.35	$ 238.35
254330473	Unicircle	Retread	Goodyear	UCT G622A	238725 - 275/80R22.5 UC G622A 26/32	275/80R22.5	Available	26/32	$ 914.65	$ 240.00
254330482	Precure	Retread	Goodyear	PCT G286 22	51542 - 275/80R225 PC G286 2015T 22	275/80R22.5	Available	22/32	$ 914.79	$ 240.04
254330389	Precure	Retread	Goodyear	PCT Lug Logger 32	235141 - 275/80R22.5 PC LUG LOGGER 32	275/80R22.5	Available	32/32	$ 920.46	$ 241.53
254330416	Precure	Retread	Goodyear	PCT G338	183088 - 275/80R225 PC G338 2015T 27	275/80R22.5	Available	27/32	$ 921.48	$ 241.80
254330467	Unicircle	Retread	Goodyear	UCT G182	204401 - 275/80R225 UC G182	275/80R22.5	Available	28/32	$ 927.66	$ 243.42
254330369	Precure	Retread	Goodyear	PCT Endurance WHD	234570 - 275/80R22.5 PC ENDURANCE WHD 32/32	275/80R22.5	Available	32/32	$ 948.98	$ 247.96
254330561	Precure	Retread	Goodyear	PCT Endurance WHA	232275 - 275/80R225 PC ENDURANCE WHA 26/32	275/80R22.5	Available	26/32	$ 965.38	$ 253.32
254330188	Precure	Retread	Goodyear	PCT G572	224343 - 275/80R225 PC G572 26/32	275/80R22.5	Available	26/32	$ 1,008.37	$ 264.60
254330394	Unicircle	Retread	Goodyear	UCT Endurance LHD	236448 - 275/80R225 UC ENDURANCE LHD 26/32	275/80R22.5	Available	26/32	$ 1,060.37	$ 283.49
254330474	Precure	Retread	Goodyear	PCT IMT	239344 - 275/80R22.5 PC IMT 8.63 11/32	275/80R22.5	Available	11/32	$ 352.66	$ 92.54
254330591	Precure	Retread	Goodyear	PCT DWT2	272041 - 275/80R22.5 PC DWT2 14/32	275/80R22.5	Available	Manual Lookup	$ 449.94	$ 118.06
254330411	Precure	Retread	Goodyear	PCT G622 LT	237030 - 275/80R225 PC G622 LT 8.5	275/80R22.5	Available	16/32	$ 472.25	$ 123.92
254330597	Precure	Retread	Goodyear	PCT Armor Max ESD	261926 - 275/80R22.5 PC ARMOR MAX ESD	275/80R22.5	Available	Manual Lookup	$ 888.62	$ 233.17
254330595	Unicircle	Retread	Goodyear	UCT Fuel Max RTD	250083 - 275/80R22.5 UCT FUEL MAX RTD	275/80R22.5	Available	Manual Lookup	$ 869.11	$ 228.05
254331925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189813 - 275/80R245 ULTIMA PC DWT 14 C	275/80R24.5	Available	14/32	$ 465.44	$ 122.13
254331926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190385 - 275/80R245 PC LCT 11 UVC	275/80R24.5	Available	11/32	$ 440.78	$ 115.66
254331707	Precure	Retread	Goodyear	PCT G159 HS	51614 - 275/80R245 PC G159 HSSTP 12	275/80R24.5	Available	12/32	$ 495.69	$ 130.07
254331027	Precure	Retread	Goodyear	PCT G159	51577 - 275/80R245 PC G159 STP 16	275/80R24.5	Available	16/32	$ 549.74	$ 144.25
254331199	Precure	Retread	Goodyear	PCT All Position 18	224523 - 275/80R24.5 PC ALL POSITION 18 18/32	275/80R24.5	Available	18/32	$ 564.31	$ 148.07
254331740	Unicircle	Retread	Goodyear	UCT G314	117980 - 275/80R245 UC G314 UNIC 2015T 12	275/80R24.5	Available	12/32	$ 578.10	$ 151.69
254331528	Precure	Retread	Goodyear	PCT G314	99891 - 275/80R245 PC G314 2015T 12	275/80R24.5	Available	12/32	$ 591.49	$ 155.21
254331378	Precure	Retread	Goodyear	PCT Unigrip	235117 - 275/80R24.5 PC UNIGRIP 22 22/32	275/80R24.5	Available	22/32	$ 598.51	$ 157.05
254331175	Precure	Retread	Goodyear	PCT G316 AT	217557 - 275/80R245 PC G316 AT 12/32	275/80R24.5	Available	12/32	$ 627.54	$ 164.67
254331351	Precure	Retread	Goodyear	PCT G686	229198 - 275/80R24.5 PC G686 23/32	275/80R24.5	Available	23/32	$ 650.66	$ 170.73
254331702	Precure	Retread	Goodyear	PCT G167 22	51611 - 275/80R245 PC G167 22	275/80R24.5	Available	22/32	$ 655.23	$ 171.93
254331178	Unicircle	Retread	Goodyear	UCT G316 AT	222094 - 275/80R24.5 UC G316 AT 12/32	275/80R24.5	Available	12/32	$ 701.19	$ 183.99
254331384	Precure	Retread	Goodyear	PCT Winter Trac 2	235055 - 275/80R24.5 PC WINTER TRAC 2 26	275/80R24.5	Available	26/32	$ 713.77	$ 187.29
254331418	Precure	Retread	Goodyear	PCT G647	169205 - 275/80R245 PC G647 2015T 16	275/80R24.5	Available	Manual Lookup	$ 714.73	$ 187.55
254331530	Precure	Retread	Goodyear	PCT G372	165454 - 275/80R245 PC G372 2015T 22	275/80R24.5	Available	22/32	$ 737.10	$ 192.37
254331410	Precure	Retread	Goodyear	PCT G622	182970 - 275/80R245 PC G622 2015T 22	275/80R24.5	Available	22/32	$ 782.62	$ 205.36
254331198	Precure	Retread	Goodyear	PCT G619 RST	224437 - 275/80R24.5 PC G619 RST 18/32	275/80R24.5	Available	18/32	$ 784.24	$ 205.78
254331049	Precure	Retread	Goodyear	PCT G661	217140 - 275/80R245 PC G661 HSA 20/32	275/80R24.5	Available	20/32	$ 804.64	$ 211.14
254331586	Unicircle	Retread	Goodyear	UCT Endurance RST	242433 - 275/80R24.5 UC ENDURANCE RST 18/32	275/80R24.5	Available	18/32	$ 816.57	$ 214.27
254331009	Precure	Retread	Goodyear	PCT G362	175448 - 275/80R245 PC G362 2015T 26/32	275/80R24.5	Available	26/32	$ 845.81	$ 221.94
254331346	Unicircle	Retread	Goodyear	UCT G186 MSA	229290 - 275/80R24.5 UC G186 MSA 16/32	275/80R24.5	Available	16/32	$ 856.41	$ 224.72
254331708	Precure	Retread	Goodyear	PCT G186 MSA	117519 - 275/80R245 PC G186 MSA SSC 18	275/80R24.5	Available	18/32	$ 869.02	$ 228.03
254331741	Unicircle	Retread	Goodyear	UCT G362	118500 - 275/80R245 UC G362 UNIC 2015T 22	275/80R24.5	Available	22/32	$ 875.80	$ 229.81
254331494	Precure	Retread	Goodyear	PCT Armor Max MSD	240827 - 275/80R24.5 PCT ARMOR MAX MSD 27/32	275/80R24.5	Available	27/32	$ 903.44	$ 237.08
254331184	Precure	Retread	Goodyear	PCT G292 WHD	224088 - 275/80R24.5 PC G292 WHD 32/32	275/80R24.5	Available	32/32	$ 918.59	$ 241.04
254331464	Precure	Retread	Goodyear	PCT G182	195420 - 275/80R245 PC G182 2015T 26	275/80R24.5	Available	26/32	$ 920.46	$ 241.53
254331477	Precure	Retread	Goodyear	PCT G282 MSD	214255 - 275/80R24.5 PC G282 MSD	275/80R24.5	Available	26/32	$ 926.74	$ 243.18
254331389	Precure	Retread	Goodyear	PCT Lug Logger 32	235143 - 275/80R24.5 PC LUG LOGGER 32	275/80R24.5	Available	32/32	$ 936.74	$ 245.80
254331416	Precure	Retread	Goodyear	PCT G338	183091 - 275/80R245 PC G338 2015T 27	275/80R24.5	Available	27/32	$ 949.00	$ 249.02
254331467	Unicircle	Retread	Goodyear	UCT G182	214821 - 275/80R245 8.5 UCT G182	275/80R24.5	Available	28/32	$ 951.14	$ 249.58
254331473	Unicircle	Retread	Goodyear	UCT G622A	238802 - 275/80R24.5 UC G622A 26/32	275/80R24.5	Available	26/32	$ 962.36	$ 252.52
254331369	Precure	Retread	Goodyear	PCT Endurance WHD	234660 - 275/80R24.5 PC ENDURANCE WHD 32/32	275/80R24.5	Available	32/32	$ 964.77	$ 253.16
254331188	Precure	Retread	Goodyear	PCT G572	224360 - 275/80R24.5 PC G572 26/32	275/80R24.5	Available	26/32	$ 1,026.04	$ 269.23
254331394	Unicircle	Retread	Goodyear	UCT Endurance LHD	236551 - 275/80R245 UC ENDURANCE LHD 26/32	275/80R24.5	Available	26/32	$ 1,104.69	$ 289.87
254331587	Precure	Retread	Goodyear	PCT RDA	261741 - 275/80R245 PC RDA 22/32	275/80R24.5	Available	22/32	$ 656.29	$ 172.21
254331598	Unicircle	Retread	Goodyear	UCT Ultra Grip RTD	261818 - 275/80R24.5 UC ULTRA GRIP RTD 25/32	275/80R24.5	Available	Manual Lookup	$ 720.57	$ 189.06
254331474	Precure	Retread	Goodyear	PCT IMT	239345 - 275/80R24.5 PC IMT 8.63 11/32	275/80R24.5	Available	11/32	$ 357.99	$ 93.94
254331592	Precure	Retread	Goodyear	PCT G177M2	271038 - 275/80R24.5 PC G177M2 26	275/80R24.5	Available	26/32	$ 707.87	$ 185.75
254331595	Unicircle	Retread	Goodyear	UCT Fuel Max RTD	250086 - 275/80R24.5 UCT FUEL MAX RTD	275/80R24.5	Available	Manual Lookup	$ 884.34	$ 232.05
254331591	Precure	Retread	Goodyear	PCT DWT2	272042 - 275/80R24.5 PC DWT2 14/32	275/80R24.5	Available	Manual Lookup	$ 454.97	$ 119.38
254363707	Precure	Retread	Goodyear	PCT G159 HS	182320 - 285/70R195 PC G159 HSSTP 12	285/70R19.5	Available	12/32	$ 452.74	$ 118.80
254363027	Precure	Retread	Goodyear	PCT G159	220047 - 285/70R19.5 PC G159 16	285/70R19.5	Available	16/32	$ 476.19	$ 124.95

254363528	Precure	Retread	Goodyear	PCT G314	127218 - 285/70R195 PC G314 2015T 12	285/70R19.5	Available	12/32	$	505.44	$ 132.63
254363175	Precure	Retread	Goodyear	PCT G316 AT	224743 - 285/70R195 PC G316 AT 12/32	285/70R19.5	Available	12/32	$	536.66	$ 140.82
254363702	Precure	Retread	Goodyear	PCT G167 22	192875 - 285/70R195 PC G167 22	285/70R19.5	Available	22/32	$	550.90	$ 144.55
254363351	Precure	Retread	Goodyear	PCT G686	229215 - 285/70R19.5 PC G686 23/32	285/70R19.5	Available	23/32	$	587.67	$ 154.26
254363410	Precure	Retread	Goodyear	PCT G622	182913 - 285/70R195 PC G622 2015T 22	285/70R19.5	Available	22/32	$	646.78	$ 169.72
254363049	Precure	Retread	Goodyear	PCT G661	223862 - 285/70R195 PC G661 HSA 20/32	285/70R19.5	Available	20/32	$	722.74	$ 189.65
254363440	Precure	Retread	Goodyear	PCT G289 WHA	217921 - 285/70R195 PC G289T WHA 26	285/70R19.5	Available	26/32	$	776.69	$ 203.80
254363369	Precure	Retread	Goodyear	PCT Endurance WHD	234658 - 285/70R19.5 PC ENDURANCE WHD 32/32	285/70R19.5	Available	32/32	$	858.96	$ 225.39
254363168	Precure	Retread	Goodyear	PCT G572	224364 - 285/70R19.5 PC G572 26/32	285/70R19.5	Available	26/32	$	892.59	$ 234.19
254363591	Precure	Retread	Goodyear	PCT DWT2	271849 - 285/70R19.5 PC DWT2 14/32	285/70R19.5	Available	Manual Lookup	$	403.47	$ 105.87
254816926	Precure	Retread	Goodyear	PCT DWT 14 UVC	189814 - 285/75R245 ULTIMA PC DWT 14 C	285/75R24.5	Available	14/32	$	465.55	$ 122.16
254816926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190386 - 285/75R245 PC LCT 11 UVC	285/75R24.5	Available	11/32	$	440.86	$ 115.68
254816707	Precure	Retread	Goodyear	PCT G159 HS	53719 - 285/75R245 PC G159 HSSTP 12	285/75R24.5	Available	12/32	$	495.26	$ 130.00
254816027	Precure	Retread	Goodyear	PCT G159	53660 - 285/75R245 PC G159 16	285/75R24.5	Available	16/32	$	549.84	$ 144.28
254816199	Precure	Retread	Goodyear	PCT All Position 18	224524 - 285/75R24.5 PC ALL POSITION 18 18/32	285/75R24.5	Available	18/32	$	564.44	$ 148.11
254816740	Unicircle	Retread	Goodyear	UCT G314	117981 - 285/75R245 UC G314 UNIC 2015T 12	285/75R24.5	Available	12/32	$	578.13	$ 151.70
254816526	Precure	Retread	Goodyear	PCT G314	86497 - 285/75R245 PC G314 2015T 12	285/75R24.5	Available	12/32	$	591.66	$ 155.25
254816376	Precure	Retread	Goodyear	PCT Unignp	235116 - 285/75R24.5 PC UNIGRIP 22 22/32	285/75R24.5	Available	22/32	$	598.61	$ 157.05
254816411	Precure	Retread	Goodyear	PCT G622 LT	215482 - 285/75R24.5 PC G622LT 2015T 16	285/75R24.5	Available	16/32	$	614.79	$ 161.85
254816587	Precure	Retread	Goodyear	PCT RDA	242557 - 285/75R24.5 PC RDA 22/32	285/75R24.5	Available	22/32	$	621.14	$ 162.99
254816175	Precure	Retread	Goodyear	PCT G316 AT	217555 - 285/75R245 PC G316 AT 12/32	285/75R24.5	Available	12/32	$	627.68	$ 164.70
254816948	Precure	Retread	Goodyear	PCT Winter Trac	129037 - 285/75R245 PC WINTER TRAC UMC 26	285/75R24.5	Available	26/32	$	650.51	$ 170.69
254816351	Precure	Retread	Goodyear	PCT G686	229218 - 285/75R24.5 PC G686 23/32	285/75R24.5	Available	23/32	$	650.61	$ 170.77
254816702	Precure	Retread	Goodyear	PCT G167 22	53716 - 285/75R245 PC G167 22	285/75R24.5	Available	22/32	$	655.37	$ 171.97
254816178	Unicircle	Retread	Goodyear	UCT G316 AT	221980 - 285/75R24.5 UC G316 AT 12/32	285/75R24.5	Available	12/32	$	701.21	$ 184.00
254816530	Precure	Retread	Goodyear	PCT G372	165455 - 285/75R245 PC G372 2015T 22	285/75R24.5	Available	22/32	$	712.45	$ 186.92
254816384	Precure	Retread	Goodyear	PCT Winter Trac 2	235054 - 285/75R24.5 PC WINTER TRAC 2 26	285/75R24.5	Available	26/32	$	713.77	$ 187.29
254816418	Precure	Retread	Goodyear	PCT G647	169136 - 285/75R245 PC G647 2015T 16	285/75R24.5	Available	Manual Lookup	$	714.87	$ 187.58
254816410	Precure	Retread	Goodyear	PCT G622	182971 - 285/75R245 PC G622 2015T 22	285/75R24.5	Available	22/32	$	782.82	$ 205.41
254816198	Precure	Retread	Goodyear	PCT G619 RST	224438 - 285/75R24.5 PC G619 RST 18/32	285/75R24.5	Available	18/32	$	789.07	$ 207.05
254816049	Precure	Retread	Goodyear	PCT G661	217128 - 285/75R245 PC G661 HSA 20/32	285/75R24.5	Available	20/32	$	804.85	$ 211.19
254816586	Unicircle	Retread	Goodyear	UCT Endurance RST	242434 - 285/75R24.5 UC ENDURANCE RST 18/32	285/75R24.5	Available	18/32	$	816.57	$ 214.27
254816009	Precure	Retread	Goodyear	PCT G362	175449 - 285/75R245 PC G362 2015T 26/32	285/75R24.5	Available	26/32	$	846.01	$ 221.99
254816346	Unicircle	Retread	Goodyear	UCT G186 MSA	229291 - 285/75R24.5 UC G186 MSA 16/32	285/75R24.5	Available	16/32	$	856.41	$ 224.72
254816708	Precure	Retread	Goodyear	PCT G186 MSA	53720 - 285/75R245 PC G186 MSA SSC 18	285/75R24.5	Available	18/32	$	869.02	$ 228.03
254816440	Precure	Retread	Goodyear	PCT G289 WHA	215533 - 285/75R24.5 PC G289T WHA 26	285/75R24.5	Available	26/32	$	871.42	$ 228.66
254816741	Unicircle	Retread	Goodyear	UCT G362	118502 - 285/75R245 UC G362 UNIC 2015T 22	285/75R24.5	Available	22/32	$	875.81	$ 229.81
254816494	Precure	Retread	Goodyear	PCT Armor Max MSD	240829 - 285/75R24.5 PCT ARMOR MAX MSD 27/32	285/75R24.5	Available	27/32	$	903.75	$ 237.14
254816184	Precure	Retread	Goodyear	PCT G292 WHD	224081 - 285/75R24.5 PC G292 WHD 32/32	285/75R24.5	Available	32/32	$	918.83	$ 241.10
254816454	Precure	Retread	Goodyear	PCT G182	195421 - 285/75R245 PC G182 2015T 26	285/75R24.5	Available	26/32	$	920.69	$ 241.59
254816375	Precure	Retread	Goodyear	PCT G182A	233535 - 285/75R245 PC G182A 26/32	285/75R24.5	Available	26/32	$	924.95	$ 242.71
254816477	Precure	Retread	Goodyear	PCT G282 MSD	214256 - 285/75R24.5 PC G282 MSD	285/75R24.5	Available	26/32	$	927.00	$ 243.24
254816482	Precure	Retread	Goodyear	PCT G286 22	53695 - 285/75R245 PC G286 2015T 22	285/75R24.5	Available	22/32	$	933.22	$ 244.88
254816389	Precure	Retread	Goodyear	PCT Lug Logger 32	235144 - 285/75R24.5 PC LUG LOGGER 32	285/75R24.5	Available	32/32	$	936.93	$ 245.85
254816416	Precure	Retread	Goodyear	PCT G338	183092 - 285/75R245 PC G338 2015T 27	285/75R24.5	Available	27/32	$	949.27	$ 249.09
254816467	Unicircle	Retread	Goodyear	UCT G182	204402 - 285/75R245 UC G182	285/75R24.5	Available	28/32	$	951.17	$ 249.59
254816473	Unicircle	Retread	Goodyear	UCT G622A	238727 - 285/75R24.5 UC G622A 26/32	285/75R24.5	Available	26/32	$	962.35	$ 252.52
254816369	Precure	Retread	Goodyear	PCT Endurance WHD	234659 - 285/75R24.5 PC ENDURANCE WHD 32/32	285/75R24.5	Available	32/32	$	964.77	$ 253.16
254816561	Precure	Retread	Goodyear	PCT Endurance WHA	232693 - 285/75R245 PC ENDURANCE WHA 26/32	285/75R24.5	Available	26/32	$	985.43	$ 258.58
254816144	Unicircle	Retread	Goodyear	UCT G282 MSD	214973 - 285/75R24.5 UCT G282 MSD 28	285/75R24.5	Available	28/32	$	1,020.20	$ 267.70
254816188	Precure	Retread	Goodyear	PCT G572	224361 - 285/75R24.5 PC G572 26/32	285/75R24.5	Available	26/32	$	1,026.03	$ 269.23
254816394	Unicircle	Retread	Goodyear	UCT Endurance LHD	236552 - 285/75R24.5 UC ENDURANCE LHD 26/32	285/75R24.5	Available	26/32	$	1,104.69	$ 289.87
254816595	Unicircle	Retread	Goodyear	UCT Fuel Max RTD	250085 - 285/75R24.5 UCT FUEL MAX RTD	285/75R24.5	Available	Manual Lookup	$	884.60	$ 232.12
254816592	Precure	Retread	Goodyear	PCT G177M2	261811 - 285/75R24.5 PC G177M2 26	285/75R24.5	Available	26/32	$	708.05	$ 185.79
254816474	Precure	Retread	Goodyear	PCT IMT	239348 - 285/75R24.5 PC IMT 8 63 11/32	285/75R24.5	Available	11/32	$	357.99	$ 93.94
254816591	Precure	Retread	Goodyear	PCT DWT2	272036 - 285/75R24.5 PC DWT2 14/32	285/75R24.5	Available	Manual Lookup	$	456.32	$ 119.74
254816598	Unicircle	Retread	Goodyear	UCT Ultra Grip RTD	261817 - 285/75R24.5 UC ULTRA GRIP RTD 25/32	285/75R24.5	Available	Manual Lookup	$	720.51	$ 189.05
254007592	Precure	Retread	Goodyear	PCT G177M2	276155 - 295/60R22.5 PC G177M2 26	295/60R22.5	Available	Manual Lookup	$	772.26	$ 202.64
254817925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189796 - 295/75R225 ULTIMA PC DWT 14 C	295/75R22.5	Available	14/32	$	462.49	$ 121.36
254817926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190370 - 295/75R225 PC LCT 11 UVC	295/75R22.5	Available	11/32	$	434.05	$ 113.89
254817707	Precure	Retread	Goodyear	PCT G159 HS	53812 - 295/75R225 PC G159 HSSTP 12	295/75R22.5	Available	12/32	$	487.65	$ 127.96
254817199	Precure	Retread	Goodyear	PCT All Position 18	224509 - 295/75R22.5 PC ALL POSITION 18 18/32	295/75R22.5	Available	18/32	$	565.33	$ 148.34
254817740	Unicircle	Retread	Goodyear	UCT G314	117958 - 295/75R225 UC G314 2015T 12/32	295/75R22.5	Available	12/32	$	567.34	$ 148.87
254817378	Precure	Retread	Goodyear	PCT Unignp	235121 - 295/75R22.5 PC UNIGRIP 22 22/32	295/75R22.5	Available	22/32	$	581.08	$ 152.48
254817528	Precure	Retread	Goodyear	PCT G314	86484 - 295/75R225 PC G314 2015T 12	295/75R22.5	Available	12/32	$	581.43	$ 152.57
254817175	Precure	Retread	Goodyear	PCT G316 AT	217552 - 295/75R225 PC G316 AT 12/32	295/75R22.5	Available	12/32	$	616.07	$ 161.66
254817587	Precure	Retread	Goodyear	PCT RDA	242553 - 295/75R22.5 PC RDA 22/32	295/75R22.5	Available	22/32	$	624.29	$ 163.81
254817351	Precure	Retread	Goodyear	PCT G686	229195 - 295/75R22.5 PC G686 23/32	295/75R22.5	Available	23/32	$	638.86	$ 167.64
254817702	Precure	Retread	Goodyear	PCT G167 22	53809 - 295/75R225 PC G167 22	295/75R22.5	Available	22/32	$	643.49	$ 168.85
254817411	Precure	Retread	Goodyear	PCT G622 LT	220002 - 295/75R225 PC G622LT 16	295/75R22.5	Available	16/32	$	660.76	$ 173.38
254817948	Precure	Retread	Goodyear	PCT Winter Trac	129025 - 295/75R225 PC WINTER TRAC UMC 26	295/75R22.5	Available	26/32	$	663.33	$ 174.07
254817178	Unicircle	Retread	Goodyear	UCT G316 AT	222092 - 295/75R22.5 UC G316 AT 12/32	295/75R22.5	Available	12/32	$	671.21	$ 176.13
254817530	Precure	Retread	Goodyear	PCT G372	136142 - 295/75R225 PC G372 2015T 22	295/75R22.5	Available	22/32	$	696.31	$ 183.24
254817384	Precure	Retread	Goodyear	PCT Winter Trac 2	235058 - 295/75R22.5 PC WINTER TRAC 2 26	295/75R22.5	Available	26/32	$	701.46	$ 184.06
254817583	Unicircle	Retread	Goodyear	UCT Fuel Max LHT	232984 - 295/75R22.5 UCT FUEL MAX LHT 11/32	295/75R22.5	Available	11/32	$	704.77	$ 184.93
254817418	Precure	Retread	Goodyear	PCT G647	169127 - 295/75R225 PC G647 2015T 16	295/75R22.5	Available	Manual Lookup	$	715.05	$ 187.63
254817592	Precure	Retread	Goodyear	PCT G177M2	244643 - 295/75R22.5 PC G177M2 26	295/75R22.5	Available	26/32	$	736.20	$ 193.18
254817410	Precure	Retread	Goodyear	PCT G622	182956 - 295/75R225 PC G622 2015T 22	295/75R22.5	Available	22/32	$	767.38	$ 201.36
254817360	Precure	Retread	Goodyear	PCT G619 RST	229184 - 295/75R22.5 PC G619 RST TAG AXLE 18/32	295/75R22.5	Available	18/32	$	769.58	$ 201.94
254817198	Precure	Retread	Goodyear	PCT G619 RST	224430 - 295/75R22.5 PC G619 RST 18/32	295/75R22.5	Available	18/32	$	771.13	$ 202.34
254817049	Precure	Retread	Goodyear	PCT G661	215587 - 295/75R225 PC G661 HSA 20/32	295/75R22.5	Available	20/32	$	789.27	$ 207.10
254817586	Unicircle	Retread	Goodyear	UCT Endurance RST	242431 - 295/75R22.5 UC ENDURANCE RST 18/32	295/75R22.5	Available	18/32	$	806.43	$ 211.61
254817009	Precure	Retread	Goodyear	PCT G362	175444 - 295/75R225 PC G362 2015T 26/32	295/75R22.5	Available	26/32	$	829.45	$ 217.65
254817741	Unicircle	Retread	Goodyear	UCT G362	118481 - 295/75R225 UC G362 UNIC 2015T 22	295/75R22.5	Available	22/32	$	830.39	$ 217.89
254817706	Precure	Retread	Goodyear	PCT G186 MSA	53813 - 295/75R225 PC G186 MSA SSC 18	295/75R22.5	Available	18/32	$	841.74	$ 220.87
254817440	Precure	Retread	Goodyear	PCT G289 WHA	215480 - 295/75R225 PC G289T WHA 26	295/75R22.5	Available	26/32	$	853.45	$ 223.95
254817494	Precure	Retread	Goodyear	PCT Armor Max MSD	240824 - 295/75R22.5 PCT ARMOR MAX MSD 27/32	295/75R22.5	Available	27/32	$	885.76	$ 232.42
254817375	Precure	Retread	Goodyear	PCT G182A	233533 - 295/75R225 PC G182A 26/32	295/75R22.5	Available	26/32	$	888.69	$ 233.19
254817184	Precure	Retread	Goodyear	PCT G292 WHD	224068 - 295/75R22.5 PC G292 WHD 32/32	295/75R22.5	Available	32/32	$	899.74	$ 236.09
254817464	Precure	Retread	Goodyear	PCT G182	198643 - 295/75R225 PC G182 2015T 26	295/75R22.5	Available	26/32	$	901.84	$ 236.64
254817477	Precure	Retread	Goodyear	PCT G282 MSD	214252 - 295/75R22.5 PC G282 MSD	295/75R22.5	Available	26/32	$	908.10	$ 238.29
254817482	Precure	Retread	Goodyear	PCT G286 22	53788 - 295/75R225 PC G286 2015T 22	295/75R22.5	Available	22/32	$	914.52	$ 239.97
254817473	Unicircle	Retread	Goodyear	UCT G622A	238726 - 295/75R22.5 UC G622A 26/32	295/75R22.5	Available	26/32	$	916.65	$ 240.00
254817416	Precure	Retread	Goodyear	PCT G338	183089 - 295/75R225 PC G338 2015T 27	295/75R22.5	Available	27/32	$	921.24	$ 241.73
254817467	Unicircle	Retread	Goodyear	UCT G182	204206 - 295/75R225 UC G182	295/75R22.5	Available	28/32	$	927.60	$ 243.42
254817369	Precure	Retread	Goodyear	PCT Endurance WHD	234661 - 295/75R22.5 PC ENDURANCE WHD 32/32	295/75R22.5	Available	32/32	$	944.98	$ 247.98
254817389	Precure	Retread	Goodyear	PCT Lug Logger 32	235080 - 295/75R22.5 PC LUG LOGGER 32	295/75R22.5	Available	32/32	$	955.98	$ 250.85
254817561	Precure	Retread	Goodyear	PCT Endurance WHA	234806 - 295/75R225 PC ENDURANCE WHA 26/32	295/75R22.5	Available	26/32	$	965.38	$ 253.32
254817188	Precure	Retread	Goodyear	PCT G572	224344 - 295/75R225 PC G572 26/32	295/75R22.5	Available	26/32	$	1,008.37	$ 264.60
254817394	Unicircle	Retread	Goodyear	UCT Endurance LHD	236101 - 295/75R22.5 UC ENDURANCE LHD 26/32	295/75R22.5	Available	26/32	$	1,080.37	$ 283.49
254817443	Precure	Retread	Goodyear	PCT LCT 11a	239495 - 295/75R22.5 PCT LCT 11A	295/75R22.5	Available	Manual Lookup	$	349.70	$ 91.76

254817597	Precure	Retread	Goodyear	PCT Armor Max ESD	261927 - 295/75R22.5 PC ARMOR MAX ESD	295/75R22.5	Available	Manual Lookup	$ 888.40	$ 233.12
254817595	Unicircle	Retread	Goodyear	UCT Fuel Max RTD	250082 - 295/75R22.5 UCT FUEL MAX RTD	295/75R22.5	Available	Manual Lookup	$ 868.94	$ 228.01
254817474	Precure	Retread	Goodyear	PCT IMT	239347 - 295/75R22.5 PC IMT 8.63 11/32	295/75R22.5	Available	11/32	$ 352.66	$ 92.54
254817591	Precure	Retread	Goodyear	PCT DWT2	272035 - 295/75R22.5 PC DWT2 14/32	295/75R22.5	Available	Manual Lookup	$ 449.94	$ 118.06
254817027	Precure	Retread	Goodyear	PCT G159	53750 - 295/75R225 PC G159 16	295/75R225	Available	16/32	$ 540.40	$ 141.80
254819925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189799 - 295/80R225 ULTIMA PC DWT 14 C	295/80R22.5	Available	14/32	$ 465.44	$ 122.13
254819707	Precure	Retread	Goodyear	PCT G159 HS	53867 - 295/80R225 PC G159 HSSTP 12	295/80R22.5	Available	12/32	$ 495.66	$ 130.07
254819027	Precure	Retread	Goodyear	PCT G159	53836 - 295/80R225 PC G159 16	295/80R22.5	Available	16/32	$ 549.74	$ 144.25
254819199	Precure	Retread	Goodyear	PCT All Position 18	224510 - 295/80R22.5 PC ALL POSITION 18 18/32	295/80R22.5	Available	18/32	$ 575.18	$ 150.93
254819378	Precure	Retread	Goodyear	PCT Unigrip	235118 - 295/80R22.5 PC UNIGRIP 22 22/32	295/80R22.5	Available	22/32	$ 586.89	$ 154.00
254819528	Precure	Retread	Goodyear	PCT G314	134066 - 295/80R225 PC G314 2015T 12	295/80R22.5	Available	12/32	$ 591.49	$ 155.21
254819587	Precure	Retread	Goodyear	PCT RDA	242562 - 295/80R22.5 PC RDA 22/32	295/80R22.5	Available	22/32	$ 620.99	$ 162.95
254819948	Precure	Retread	Goodyear	PCT Winter Trac	129038 - 295/80R225 PC WINTER TRAC UMC 26	295/80R22.5	Available	26/32	$ 650.33	$ 170.65
254819702	Precure	Retread	Goodyear	PCT G167 22	53864 - 295/80R225 PC G167 STP 22	295/80R22.5	Available	22/32	$ 655.23	$ 171.93
254819384	Precure	Retread	Goodyear	PCT Winter Trac 2	235056 - 295/80R22.5 PC WINTER TRAC 2 26	295/80R22.5	Available	26/32	$ 710.07	$ 186.32
254819418	Precure	Retread	Goodyear	PCT G647	169128 - 295/80R225 PC G647 2015T 16	295/80R22.5	Available	Manual Lookup	$ 714.73	$ 187.55
254819530	Precure	Retread	Goodyear	PCT G372	165444 - 295/80R225 PC G372 2015T 22	295/80R22.5	Available	22/32	$ 723.10	$ 189.74
254819741	Unicircle	Retread	Goodyear	UCT G362	118503 - 295/80R225 UC G362 UNIC 2015T 22	295/80R22.5	Available	Manual Lookup	$ 771.96	$ 202.56
254819410	Precure	Retread	Goodyear	PCT G622	182957 - 295/80R225 PC G622 2015T 22	295/80R22.5	Available	22/32	$ 782.62	$ 205.36
254819198	Precure	Retread	Goodyear	PCT G619 RST	224431 - 295/80R22.5 PC G619 RST 18/32	295/80R22.5	Available	18/32	$ 784.24	$ 205.78
254819009	Precure	Retread	Goodyear	PCT G362	175445 - 295/80R225 PC G362 2015T 26/32	295/80R22.5	Available	26/32	$ 845.76	$ 221.93
254819708	Precure	Retread	Goodyear	PCT G186 MSA	117520 - 295/80R225 PC G186 MSA SSC 18	295/80R22.5	Available	18/32	$ 847.19	$ 222.30
254819440	Precure	Retread	Goodyear	PCT G289 WHA	217944 - 295/80R225 PC G289T WHA 26	295/80R22.5	Available	26/32	$ 871.43	$ 228.66
254819494	Precure	Retread	Goodyear	PCT Armor Max MSD	240826 - 295/80R22.5 PCT ARMOR MAX MSD 27/32	295/80R22.5	Available	27/32	$ 903.49	$ 237.08
254819184	Precure	Retread	Goodyear	PCT G292 WHD	224091 - 295/80R22.5 PC G292 WHD 32/32	295/80R22.5	Available	32/32	$ 918.63	$ 241.10
254819477	Precure	Retread	Goodyear	PCT G282 MSD	214253 - 295/80R22.5 PC G282 MSD	295/80R22.5	Available	26/32	$ 927.00	$ 243.24
254819482	Precure	Retread	Goodyear	PCT G286 22	53848 - 295/80R225 PC G286 2015T 22	295/80R22.5	Available	22/32	$ 932.97	$ 244.81
254819464	Precure	Retread	Goodyear	PCT G182	195411 - 295/80R225 PC G182 2015T 26	295/80R22.5	Available	26/32	$ 938.31	$ 246.21
254819369	Precure	Retread	Goodyear	PCT Endurance WHD	234569 - 295/80R22.5 PC ENDURANCE WHD 32/32	295/80R22.5	Available	32/32	$ 965.17	$ 253.26
254819188	Precure	Retread	Goodyear	PCT G572	224345 - 295/80R225 PC G572 26/32	295/80R22.5	Available	26/32	$ 1,030.40	$ 270.38
254819591	Precure	Retread	Goodyear	PCT DWT2	272043 - 295/80R22.5 PC DWT2 14/32	295/80R22.5	Available	Manual Lookup	$ 454.97	$ 119.38
254819597	Precure	Retread	Goodyear	PCT Armor Max ESD	261928 - 295/80R22.5 PC ARMOR MAX ESD	295/80R22.5	Available	Manual Lookup	$ 906.77	$ 237.94
254819592	Precure	Retread	Goodyear	PCT G177M2	261814 - 295/80R22.5 PC G177M2 26	295/80R22.5	Available	26/32	$ 707.87	$ 185.75
254840707	Precure	Retread	Goodyear	PCT G159 HS	235547 - 305/70R22.5 PC G159 HS	305/70R22.5	Available	12/32	$ 468.66	$ 122.98
254840410	Precure	Retread	Goodyear	PCT G622	227644 - 305/70R225 PC G622 2015T 22	305/70R22.5	Available	22/32	$ 777.99	$ 204.14
254822440	Precure	Retread	Goodyear	PCT G289 WHA	216829 - B305/70R22.5 PC G289T WHA 26/32	305/70R22.5	Available	26/32	$ 835.98	$ 219.36
254840440	Precure	Retread	Goodyear	PCT G289 WHA	217741 - 305/70R22.5 PC G289T WHA 26/32	305/70R22.5	Available	26/32	$ 835.98	$ 219.36
254840464	Precure	Retread	Goodyear	PCT G182	209533 - 305/70R225 PC G182 26	305/70R22.5	Available	26/32	$ 873.37	$ 229.16
254840369	Precure	Retread	Goodyear	PCT Endurance WHD	234672 - 305/70R22.5 PC ENDURANCE WHD 32/32	305/70R22.5	Available	32/32	$ 1,018.86	$ 267.61
254840449	Precure	Retread	Goodyear	PCT Endurance TSD	237448 - 305/70R225 PC ENDURANCE TSD 10.25 26/32	305/70R22.5	Available	26/32	$ 1,058.82	$ 277.83
254840592	Precure	Retread	Goodyear	PCT G177M2	276196 - 305/70R22.5 PC G177M2 26	305/70R22.5	Available	Manual Lookup	$ 828.69	$ 217.45
254840384	Precure	Retread	Goodyear	PCT Winter Trac 2	242265 - 305/70R22.5 PC WINTER TRAC 2 26/32	305/70R22.5	Available	Manual Lookup	$ 646.34	$ 169.60
254035592	Precure	Retread	Goodyear	PCT G177M2	276118 - 305/75R24.5 PC G177M2 26	305/75R24.5	Available	Manual Lookup	$ 856.29	$ 224.69
254351384	Precure	Retread	Goodyear	PCT Winter Trac 2	235015 - 305/85R22.5 PC WINTER TRAC 2 26/32	305/85R22.5	Available	26/32	$ 733.99	$ 192.60
254351440	Precure	Retread	Goodyear	PCT G289 WHA	234518 - 305/85R22.5 PC G289T WHA 26/32	305/85R22.5	Available	26/32	$ 896.87	$ 235.34
254351494	Precure	Retread	Goodyear	PCT Armor Max MSD	240830 - 305/85R22.5 PCT ARMOR MAX MSD 27/32	305/85R22.5	Available	27/32	$ 932.64	$ 244.78
254351561	Precure	Retread	Goodyear	PCT Endurance WHA	232858 - 305/85R22.5 PC ENDURANCE WHA 26/32	305/85R22.5	Available	26/32	$ 1,018.29	$ 267.20
254351560	Precure	Retread	Goodyear	PCT G152A	233630 - 305/85R225 PC G152A 26/32	305/85R22.5	Available	29/32	$ 1,058.61	$ 277.78
254351369	Precure	Retread	Goodyear	PCT Endurance WHD	234662 - 305/85R22.5 PC ENDURANCE WHD 32/32	305/85R22.5	Available	32/32	$ 1,096.63	$ 287.76
254351449	Precure	Retread	Goodyear	PCT Endurance TSD	237450 - 305/85R225 PC ENDURANCE TSD 10.25 26/32	305/85R22.5	Available	26/32	$ 1,139.31	$ 298.95
254351467	Unicircle	Retread	Goodyear	UCT G182	235245 - 305/85R225 UC G182 2015T 28/32	305/85R22.5	Available	Manual Lookup	$ 875.15	$ 229.64
254351477	Precure	Retread	Goodyear	PCT G282	236050 - 305/85R225 PC G282 26/32	305/85R22.5	Available	Manual Lookup	$ 941.33	$ 247.00
254351592	Precure	Retread	Goodyear	PCT G177M2	271039 - 305/85R22.5 PC G177M2 26	305/85R22.5	Available	26/32	$ 764.36	$ 200.57
254351351	Precure	Retread	Goodyear	PCT G686	234041 - 305/85R22.5 PC G686 23/32	305/85R22.5	Available	Manual Lookup	$ 703.62	$ 184.63
254089027	Precure	Retread	Goodyear	PCT G159	51004 - 315/75R225 PC G159 16	315/75R22.5	Available	16/32	$ 562.20	$ 147.52
254089199	Precure	Retread	Goodyear	PCT All Position 18	224512 - 315/75R22.5 PC ALL POSITION 18 18/32	315/75R22.5	Available	18/32	$ 577.24	$ 151.47
254089528	Precure	Retread	Goodyear	PCT G314	206376 - 315/75R22.5 PC G314 2015T 12	315/75R22.5	Available	12/32	$ 605.16	$ 158.79
254089702	Precure	Retread	Goodyear	PCT G167 22	135560 - 315/75R225 PC G167 2015T 22	315/75R22.5	Available	22/32	$ 685.07	$ 179.76
254089384	Precure	Retread	Goodyear	PCT Winter Trac 2	235011 - 315/75R22.5 PC WINTER TRAC 2 26/32	315/75R22.5	Available	26/32	$ 730.02	$ 191.56
254089410	Precure	Retread	Goodyear	PCT G622	182958 - 315/75R225 PC G622 2015T 22	315/75R22.5	Available	22/32	$ 630.89	$ 216.03
254089073	Precure	Retread	Goodyear	PCT G177M 32	134449 - 315/75R225 PC G177 MOD 2015T 32	315/75R22.5	Available	32/32	$ 940.93	$ 246.90
254089494	Precure	Retread	Goodyear	PCT Armor Max MSD	240784 - 315/75R22.5 PCT ARMOR MAX MSD 27/32	315/75R22.5	Available	27/32	$ 981.11	$ 257.44
254089184	Precure	Retread	Goodyear	PCT G292 WHD	224093 - 315/75R22.5 PC G292 WHD 32/32	315/75R22.5	Available	32/32	$ 1,034.20	$ 272.69
254089369	Precure	Retread	Goodyear	PCT Endurance WHD	234671 - 315/75R22.5 PC ENDURANCE WHD 32/32	315/75R22.5	Available	32/32	$ 1,091.76	$ 286.32
254089592	Precure	Retread	Goodyear	PCT G177M2	275679 - 315/75R22.5 PC G177M2 32	315/75R22.5	Available	Manual Lookup	$ 940.93	$ 246.90
254096351	Precure	Retread	Goodyear	PCT G686	229187 - 315/80R22.5 PC G686 23/32	315/80R22.5	Available	23/32	$ 728.96	$ 191.28
254096440	Precure	Retread	Goodyear	PCT G289 WHA	215534 - 315/80R22.5 PC G289T WHA 270MM	315/80R22.5	Available	26/32	$ 1,021.06	$ 267.93
254096184	Precure	Retread	Goodyear	PCT G292 WHD	222161 - 315/80R225 PC G292 WHD 32/32	315/80R22.5	Available	32/32	$ 1,100.99	$ 288.68
254096925	Precure	Retread	Goodyear	PCT DWT 14 UVC	189802 - 315/80R225 ULTIMA PC DWT 14 C	315/80R22.5	Available	14/32	$ 475.21	$ 124.70
254096926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190374 - 315/80R225 PC LCT 11 UVC	315/80R22.5	Available	11/32	$ 449.77	$ 118.02
254096707	Precure	Retread	Goodyear	PCT G159 HS	51249 - 315/80R225 PC G159 HSSTP 12	315/80R22.5	Available	12/32	$ 506.43	$ 132.89
254096027	Precure	Retread	Goodyear	PCT G159	51227 - 315/80R225 PC G159 STP 16	315/80R22.5	Available	16/32	$ 562.20	$ 147.52
254096199	Precure	Retread	Goodyear	PCT All Position 18	224513 - 315/80R22.5 PC ALL POSITION 18 18/32	315/80R22.5	Available	18/32	$ 577.24	$ 151.47
254096528	Precure	Retread	Goodyear	PCT G314	100816 - 315/80R225 PC G314 2015T 12	315/80R22.5	Available	12/32	$ 605.16	$ 158.79
254096702	Precure	Retread	Goodyear	PCT G167 22	51247 - 315/80R225 PC G167 STP 22	315/80R22.5	Available	22/32	$ 685.07	$ 179.76
254096948	Precure	Retread	Goodyear	PCT Winter Trac	130525 - 315/80R225 PC WINTER TRAC UMC 26	315/80R22.5	Available	26/32	$ 700.55	$ 183.82
254096384	Precure	Retread	Goodyear	PCT Winter Trac 2	235012 - 315/80R22.5 PC WINTER TRAC 2 26/32	315/80R22.5	Available	26/32	$ 730.02	$ 191.56
254096530	Precure	Retread	Goodyear	PCT G372	165446 - 315/80R225 PC G372 2015T 22	315/80R22.5	Available	22/32	$ 766.54	$ 201.14
254096592	Precure	Retread	Goodyear	PCT G177M2	244644 - 315/80R22.5 PC G177M2 26	315/80R22.5	Available	26/32	$ 813.39	$ 213.43
254096049	Precure	Retread	Goodyear	PCT G661	225290 - 315/80R225 PC G661 HSA 20/32	315/80R22.5	Available	20/32	$ 825.10	$ 216.51
254096410	Precure	Retread	Goodyear	PCT G622	182959 - 315/80R225 PC G622 2015T 22	315/80R22.5	Available	22/32	$ 810.89	$ 218.03
254096009	Precure	Retread	Goodyear	PCT G362	180645 - 315/80R225 PC G362 2015T 26	315/80R22.5	Available	26/32	$ 867.60	$ 227.66
254096708	Precure	Retread	Goodyear	PCT G186 MSA	51250 - 315/80R225 PC G186 MSA SSC 18	315/80R22.5	Available	18/32	$ 869.02	$ 228.03
254096073	Precure	Retread	Goodyear	PCT G177M 32	134441 - 315/80R225 PC G177 MOD 2015T 32	315/80R22.5	Available	32/32	$ 940.93	$ 246.90
254096477	Precure	Retread	Goodyear	PCT G282 MSD	214149 - 315/80R22.5 PC G282 MSD	315/80R22.5	Available	26/32	$ 951.60	$ 249.70
254096494	Precure	Retread	Goodyear	PCT Armor Max MSD	240785 - 315/80R22.5 PCT ARMOR MAX MSD 27/32	315/80R22.5	Available	27/32	$ 981.11	$ 257.44
254096375	Precure	Retread	Goodyear	PCT G182A	233538 - 315/80R225 PC G182A 26/32	315/80R22.5	Available	26/32	$ 983.85	$ 258.16
254096464	Precure	Retread	Goodyear	PCT G182	201328 - 315/80R225 PC G182 2015T 26	315/80R22.5	Available	26/32	$ 996.34	$ 261.96
254096416	Precure	Retread	Goodyear	PCT G338	186762 - 315/80R225 PC G338 2015T 27	315/80R22.5	Available	Manual Lookup	$ 1,023.55	$ 268.58
254096397	Precure	Retread	Goodyear	PCT Endurance WHA	235578 - 315/80R22.5 PC ENDURANCE WHA 26/32 250MM	315/80R22.5	Available	26/32	$ 1,038.47	$ 272.49
254096368	Precure	Retread	Goodyear	PCT G289 WHA	234142 - 315/80R22.5 PC G289T WHA 280MM 11 0	315/80R22.5	Available	26/32	$ 1,069.89	$ 280.74
254095482	Precure	Retread	Goodyear	PCT G286 22	51237 - 315/80R225 PC G286 2015T 22	315/80R22.5	Available	22/32	$ 1,076.13	$ 282.38
254096449	Precure	Retread	Goodyear	PCT Endurance TSD	237449 - 315/80R225 PC ENDURANCE TSD 10 25 26/32	315/80R22.5	Available	26/32	$ 1,132.22	$ 297.09
254096562	Precure	Retread	Goodyear	PCT Endurance WHA	231364 - 315/80R225 PC ENDURANCE WHA 26/32	315/80R22.5	Available	26/32	$ 1,154.65	$ 302.98
254096369	Precure	Retread	Goodyear	PCT Endurance WHD	234573 - 315/80R22.5 PC ENDURANCE WHD 32/32 270MM	315/80R22.5	Available	32/32	$ 1,155.10	$ 303.10
254096560	Precure	Retread	Goodyear	PCT G152A	133383 - 315/80R225 PC G152A CCC 29	315/80R22.5	Available	Manual Lookup	$ 947.43	$ 248.61
254096324	Precure	Retread	Goodyear	PCT G289 WHA Steer	226445 - 315/80R225 PC G289 WHA STEER ELIGIBLE	315/80R22.5	Available	Manual Lookup	$ 847.38	$ 222.35
254096597	Precure	Retread	Goodyear	PCT Armor Max ESD	261925 - 315/80R22.5 PC ARMOR MAX ESD	315/80R22.5	Available	Manual Lookup	$ 931.27	$ 244.37
254096395	Precure	Retread	Goodyear	PCT G289 WHA Steer	235577 - 315/80R225 PC G289T STEER ELIGIBLE 280MM	315/80R22.5	Available	26/32	$ 872.81	$ 229.03
254096198	Precure	Retread	Goodyear	PCT G619 RST	237726 - 315/80R22.5 PC G619 RST 18/32	315/80R22.5	Available	18/32	$ 640.62	$ 168.10
254096591	Precure	Retread	Goodyear	PCT DWT2	272040 - 315/80R22.5 PC DWT2 14/32	315/80R22.5	Available	Manual Lookup	$ 463.35	$ 121.58

254096497	Precure	Retread	Goodyear	PCT Endurance WHA	240194 - 315/80R225 PC ENDURANCE WHA STEER ONLY	315/80R22.5	Available	Manual Lookup	$ 848.50	$ 222.65
254096605	Precure	Retread	Goodyear	PCT G177M2	275657 - 315/80R22.5 PC G177M2 32	315/80R22.5	Available	Manual Lookup	$ 940.93	$ 246.90
254096561	Precure	Retread	Goodyear	PCT Endurance WHA	231363 - 315/80R225 PC ENDURANCE WHA 26/32	315/80R225	Available	26/32	$ 1,147.70	$ 301.16
254354051	Precure	Retread	Goodyear	PCT G296	218339 - 365/80R20 PC G296 23/32 SS	365/80R20	Available	23/32	$ 1,197.35	$ 314.18
254354592	Precure	Retread	Goodyear	PCT G177M2	276197 - 365/80R20 PC G177M2 26	365/80R20	Available	Manual Lookup	$ 966.69	$ 253.66
254355984	Precure	Retread	Goodyear	PCT Wide Base Rib	128155 - 385/65R225 PC WIDE BASE RIB UVC 16	385/65R22.5	Available	16/32	$ 873.52	$ 229.21
254355073	Precure	Retread	Goodyear	PCT G177M 32	165137 - 385/65R225 PC G177 MOD 2015T 32	385/65R22.5	Available	32/32	$ 991.75	$ 260.24
254355440	Precure	Retread	Goodyear	PCT G289 WHA	215535 - 385/65R22.5 PC G289T WHA 26	385/65R22.5	Available	26/32	$ 1,057.12	$ 277.39
254355051	Precure	Retread	Goodyear	PCT G296	218340 - 385/65R225 PC G296 23/32 SS	385/65R22.5	Available	23/32	$ 1,218.90	$ 319.84
254355482	Precure	Retread	Goodyear	PCT G286 22	51735 - 385/65R225 PC G286 2015T 22	385/65R22.5	Available	22/32	$ 1,233.31	$ 323.62
254355592	Precure	Retread	Goodyear	PCT G177M2	275753 - 385/65R22.5 PC G177M2 32	385/65R22.5	Available	Manual Lookup	$ 941.75	$ 250.24
254355351	Precure	Retread	Goodyear	PCT G686	241963 - 385/65R22.5 PC G686 23/32	385/65R22.5	Available	Manual Lookup	$ 784.37	$ 205.62
254355346	Uniroyal	Retread	Goodyear	UCT G186 MSA	272866 - 385/65R22.5 UC G186 MSA 16/32	385/65R22.5	Available	16/32	$ 938.33	$ 246.22
254375584	Precure	Retread	Goodyear	PCT Wide Base Rib	128157 - 425/65R225 PC WIDE BASE RIB UVC 16	425/65R22.5	Available	16/32	$ 1,013.55	$ 265.96
254375440	Precure	Retread	Goodyear	PCT G289 WHA	215536 - 425/65R22.5 PC G289T WHA 26	425/65R22.5	Available	26/32	$ 1,100.11	$ 288.67
254375051	Precure	Retread	Goodyear	PCT G296	217562 - 425/65R225 PC G296 23/32 SS	425/65R22.5	Available	23/32	$ 1,328.49	$ 348.60
254375392	Uniroyal	Retread	Goodyear	UCT G278	237451 - 425/65R225 UC G278 MSD 30/32	425/65R22.5	Available	30/32	$ 1,551.82	$ 407.20
254712333	Uniroyal	Retread	Goodyear	UCT G394A Fuel Max	227884 - 445/50R225 G394A FUEL MAX UCT 12/32	445/50R22.5	Available	12/32	$ 1,028.38	$ 269.85
254712365	Uniroyal	Retread	Goodyear	UCT G394A Fuel Max	232409 - 445/50R225 G394A FUEL MAX UCT 15.5 12/32	445/50R22.5	Available	12/32	$ 1,086.60	$ 285.12
254712197	Uniroyal	Retread	Goodyear	UCT G394 SST	225832 - 445/50R225 UC G394 2015T 12/32	445/50R22.5	Available	Manual Lookup	$ 1,095.26	$ 287.40
254712332	Uniroyal	Retread	Goodyear	UCT G392A Fuel Max	227883 - 445/50R225 G392A FUEL MAX UC 24/32	445/50R22.5	Available	24/32	$ 1,531.18	$ 401.78
254377984	Precure	Retread	Goodyear	PCT Wide Base Rib	128161 - 445/65R225 PC WIDE BASE RIB UVC 16	445/65R22.5	Available	16/32	$ 1,041.61	$ 273.32
254377051	Precure	Retread	Goodyear	PCT G296	218601 - 445/65R225 PC G296 23/32 SS	445/65R22.5	Available	23/32	$ 1,366.75	$ 358.64
254377392	Uniroyal	Retread	Goodyear	UCT G278	235822 - 445/65R225 UC G278 MSD 30/32 SS	445/65R22.5	Available	30/32	$ 1,825.34	$ 478.97
254036027	Precure	Retread	Goodyear	PCT G159	50061 - 825R15 PC G159 16	8.25R15	Available	16/32	$ 400.15	$ 105.00
254036464	Precure	Retread	Goodyear	PCT G182	201309 - 825R15 PC G182 2015T 26	8.25R15	Available	26/32	$ 656.76	$ 172.07
254036592	Precure	Retread	Goodyear	PCT G177M2	276135 - 8.25R15 PC G177M2 26	8.25R15	Available	Manual Lookup	$ 1,012.40	$ 265.65
254080707	Precure	Retread	Goodyear	PCT G159 HS	139691 - 8R195 PC G159 HSSTP 12	8R19.5LT	Available	Manual Lookup	$ 364.01	$ 95.52
254080027	Precure	Retread	Goodyear	PCT G159	50668 - 8R195 PC G159 16	8R19.5LT	Available	16/32	$ 412.71	$ 108.30
254080411	Precure	Retread	Goodyear	PCT G622 LT	183038 - 8R195 PC G622LT 2015T 16	8R19.5LT	Available	16/32	$ 476.24	$ 124.97
254080378	Precure	Retread	Goodyear	PCT Unigrip	235101 - 8R19.5LT PC UNIGRIP 22 22/32	8R19.5LT	Available	22/32	$ 522.97	$ 137.23
254080418	Precure	Retread	Goodyear	PCT G647	169101 - 8R195 PC G647 2015T 16	8R19.5LT	Available	16/32	$ 546.79	$ 143.48
254080428	Precure	Retread	Goodyear	PCT G647	192516 - 8R195 G647 STEER APPROVED	8R19.5LT	Available	16/32	$ 546.79	$ 143.48
254080410	Precure	Retread	Goodyear	PCT G622	182907 - 8R195 PC G622 2015T 22	8R19.5LT	Available	22/32	$ 568.80	$ 149.25
254080168	Precure	Retread	Goodyear	PCT G572	224306 - 8R19.5LT PC G572 26/32	8R19.5LT	Available	26/32	$ 831.73	$ 218.25
254518027	Precure	Retread	Goodyear	PCT G159	52414 - 900-20 PC G159 STP 16	9.00-20	Available	16/32	$ 477.56	$ 125.31
254040702	Precure	Retread	Goodyear	PCT G167 22	50176 - 900R20 PC G167 22	9.00R20	Available	22/32	$ 586.43	$ 153.86
254040530	Precure	Retread	Goodyear	PCT G372	133875 - 900R20 PC G372 2015T 22	9.00R20	Available	22/32	$ 669.53	$ 175.68
254040410	Precure	Retread	Goodyear	PCT G622	182918 - 900R20 PC G622 2015T 22	9.00R20	Available	22/32	$ 671.55	$ 176.21
254040708	Precure	Retread	Goodyear	PCT G186 MSA	50181 - 900R20 PC G186 MSA SSC 18	9.00R20	Available	Manual Lookup	$ 711.86	$ 186.79
254040474	Precure	Retread	Goodyear	PCT IMT	239326 - 9.00R20 PC IMT 7.50 11/32	9.00R20	Available	11/32	$ 305.50	$ 80.16
254040384	Precure	Retread	Goodyear	PCT Winter Trac 2	235014 - 9.00R20 PC WINTER TRAC 2 26/32	9.00R20	Available	Manual Lookup	$ 686.55	$ 180.15
254921411	Precure	Retread	Goodyear	PCT G622 LT	183030 - 9-175 PC G622LT 2015T 16	9-17.5LT	Available	16/32	$ 486.57	$ 127.68
254511926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190312 - 9R175 PC LCT 11 UVC	9R17.5	Available	11/32	$ 343.10	$ 90.03
254511707	Precure	Retread	Goodyear	PCT G159 HS	52384 - 9R175 PC G159 HSSTP 12	9R17.5	Available	Manual Lookup	$ 391.09	$ 102.62
254511027	Precure	Retread	Goodyear	PCT G159	52369 - 9R175 PC G159 STP 16	9R17.5	Available	16/32	$ 405.50	$ 106.40
254084926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190348 - 9R195 PC LCT 11 UVC	9R22.5	Available	11/32	$ 381.89	$ 100.21
254084027	Precure	Retread	Goodyear	PCT G159	50694 - 9R225 PC G159 16	9R22.5	Available	16/32	$ 441.60	$ 115.88
254084378	Precure	Retread	Goodyear	PCT Unigrip	235048 - 9R22.5 PC UNIGRIP 22 22/32	9R22.5	Available	22/32	$ 528.78	$ 138.75
254084410	Precure	Retread	Goodyear	PCT G622	182936 - 9R225 PC G622 2015T 22	9R22.5	Available	22/32	$ 530.56	$ 139.22
254084702	Precure	Retread	Goodyear	PCT G167 22	50723 - 9R225 PC G167 STP 22	9R22.5	Available	22/32	$ 531.20	$ 139.39
254084411	Precure	Retread	Goodyear	PCT G622 LT	183052 - 9R225 PC G622LT 2015T 16	9R22.5	Available	16/32	$ 537.57	$ 141.06
254084428	Precure	Retread	Goodyear	PCT G647	203502 - 9R225 PC G647 STEER APPROVED	9R22.5	Available	16/32	$ 590.43	$ 154.93
254084418	Precure	Retread	Goodyear	PCT G647	169116 - 9R225 PC G647 2015T 16	9R22.5	Available	Manual Lookup	$ 621.45	$ 163.07
254084708	Precure	Retread	Goodyear	PCT G186 MSA	50728 - 9R225 PC G186 MSA SSC 18	9R22.5	Available	Manual Lookup	$ 667.55	$ 175.17
254084482	Precure	Retread	Goodyear	PCT G286 22	50715 - 9R225 PC G286 2015T 22	9R22.5	Available	22/32	$ 773.82	$ 203.05
254084592	Precure	Retread	Goodyear	PCT G177M2	276251 - 9R22.5 PC G177M2 26	9R22.5	Available	Manual Lookup	$ 1,221.44	$ 320.51
254822027	Precure	Retread	Goodyear	PCT G159	149247 - B305/70R225 PC G159 16	B305/70R22.5	Available	16/32	$ 531.04	$ 139.34
254822702	Precure	Retread	Goodyear	PCT G167 22	138633 - B305/70R225 PC G167 2015T 22	B305/70R22.5	Available	22/32	$ 644.37	$ 169.08
254822351	Precure	Retread	Goodyear	PCT G686	229188 - B305/70R22.5 PC G686 23/32	B305/70R22.5	Available	23/32	$ 658.32	$ 172.74
254822198	Precure	Retread	Goodyear	PCT G619 RST	224443 - B305/70R22.5 PC G619 RST 18/32	B305/70R22.5	Available	18/32	$ 694.99	$ 182.37
254822464	Precure	Retread	Goodyear	PCT G182	209532 - B305/70R225 PC G182 26	B305/70R22.5	Available	26/32	$ 900.41	$ 236.27
254822482	Precure	Retread	Goodyear	PCT G286 22	208341 - B305/70R225 PC G286 2015T 22 GAGE	B305/70R22.5	Available	22/32	$ 973.03	$ 255.32
254822188	Precure	Retread	Goodyear	PCT G572	224348 - B305/70R225 PC G572 26/32	B305/70R22.5	Available	26/32	$ 988.40	$ 259.36
254822560	Precure	Retread	Goodyear	PCT G152A	136338 - B305/70R225 PC G152A CCC 29	B305/70R22.5	Available	29/32	$ 1,031.43	$ 270.65
254822049	Precure	Retread	Goodyear	PCT G661	243899 - B305/70R22.5 PC G661 HSA 20/32	B305/70R22.5	Available	Manual Lookup	$ 649.27	$ 170.37
254884384	Precure	Retread	Goodyear	PCT Winter Trac 2	235015 - 305/75R22.5 PC WINTER TRAC 2 26/32	B305/75R22.5	Available	26/32	$ 705.40	$ 185.10
254884073	Precure	Retread	Goodyear	PCT G177M 32	134450 - B305/75R225 PC G177 MOD 2015T 32	B305/75R22.5	Available	32/32	$ 966.76	$ 248.43
254884369	Precure	Retread	Goodyear	PCT Endurance WHD	234693 - B305/75R22.5 PC ENDURANCE WHD 32/32	B305/75R22.5	Available	32/32	$ 1,047.40	$ 274.84
254884592	Precure	Retread	Goodyear	PCT G177M2	275659 - B305/75R22.5 PC G177M2 32	B305/75R22.5	Available	Manual Lookup	$ 966.76	$ 248.43
254883027	Precure	Retread	Goodyear	PCT G159	53890 - B305/75R245 PC G159 STP 16	B305/75R24.5	Available	16/32	$ 565.33	$ 148.34
254880440	Precure	Retread	Goodyear	PCT G289 WHA	217945 - B305/85R225 PC G289T WHA 26	B305/85R22.5	Available	Manual Lookup	$ 930.46	$ 236.28
254880464	Precure	Retread	Goodyear	PCT G182	221511 - B305/85R225 PC G182 26	B305/85R22.5	Available	26/32	$ 960.66	$ 254.44
254880482	Precure	Retread	Goodyear	PCT G286 22	181871 - B305/85R225 PC G286 2015T 22	B305/85R22.5	Available	22/32	$ 1,047.43	$ 274.85
254885198	Precure	Retread	Goodyear	PCT G619 RST	231896 - B315/80R22.5 PC G619 RST 18/32	B315/80R22.5	Available	18/32	$ 852.16	$ 223.61
254328027	Precure	Retread	Goodyear	PCT G159	51507 - LT215/85R16 PC G159 16	LT215/85R16	Available	16/32	$ 371.72	$ 97.54
254328442	Uniroyal	Retread	Goodyear	UCT Endurance RSA	240225 - LT215/85R16 UCT ENDURANCE RSA	LT215/85R16	Available	16/32	$ 418.76	$ 109.88
254537134	Precure	Retread	Goodyear	PCT G159 Siped	104009 - 1000-20 PC G159 SIPE 2015T16	10.00-20	Discontinued	Manual Lookup	$ 489.71	$ 128.50
254537072	Precure	Retread	Goodyear	PCT G177M 27	99720 - 1000-20 PC G177 MOD 2015T 27	10.00-20	Discontinued	27/32	$ 659.32	$ 173.01
254044134	Precure	Retread	Goodyear	PCT G159 Siped	50220 - 1000R20 PC G159 SIPE 2015T16	10.00R20	Discontinued	Manual Lookup	$ 533.88	$ 140.09
254044072	Precure	Retread	Goodyear	PCT G177M 27	50209 - 1000R20 PC G177 MOD 2015T 27	10.00R20	Discontinued	27/32	$ 722.66	$ 189.63
254044456	Precure	Retread	Goodyear	PCT Endurance WTD	237431 - 10.00R20 PC ENDURANCE WTD 27/32	10.00R20	Discontinued	Manual Lookup	$ 929.14	$ 243.81
254046456	Precure	Retread	Goodyear	PCT Endurance WTD	237428 - 10.00R22 PC ENDURANCE WTD 27/32	10.00R22	Discontinued	Manual Lookup	$ 880.51	$ 231.05
254046188	Precure	Retread	Goodyear	PCT G572	224324 - 1000R22 PC G572 26/32	10.00R22	Discontinued	Manual Lookup	$ 1,054.12	$ 276.60
254528072	Precure	Retread	Goodyear	PCT G177M 27	157624 - 10-165 PC G177 MOD 2015T 27	10-16.5	Discontinued	27/32	$ 560.50	$ 147.08
254528369	Precure	Retread	Goodyear	PCT Endurance WHD	242523 - 10-165 PCT ENDURANCE WHD	10-16.5	Discontinued	Manual Lookup	$ 455.30	$ 119.47
254528184	Precure	Retread	Goodyear	PCT Endurance WHD	242524 - 10-165 PC G292 WHD	10-16.5	Discontinued	Manual Lookup	$ 454.09	$ 119.15
254530429	Precure	Retread	Goodyear	PCT G622 Siped	195903 - 10-225 PC G622 SIPED 2015T 22	10-22.5	Discontinued	Manual Lookup	$ 790.54	$ 207.44
254085431	Precure	Retread	Goodyear	PCT G622 LT Siped	199303 - 10R225 PC G622LT SIPED 2015T 16	10R22.5	Discontinued	Manual Lookup	$ 580.49	$ 152.34
254085072	Precure	Retread	Goodyear	PCT G177M 27	50737 - 10R225 PC G177 MOD 2015T 27	10R22.5	Discontinued	27/32	$ 655.25	$ 171.94
254085429	Precure	Retread	Goodyear	PCT G622 Siped	195904 - 10R225 PC G622 SIPED 2015T 22	10R22.5	Discontinued	Manual Lookup	$ 780.45	$ 204.79
254085352	Precure	Retread	Goodyear	PCT G505D FuelMx LHD	229250 - 10R22.5 PC G505D FUELMX LHD 21/32	10R22.5	Discontinued	Manual Lookup	$ 815.20	$ 213.91
254085456	Precure	Retread	Goodyear	PCT Endurance WTD	237425 - 10R22.5 PC ENDURANCE WTD 27/32	10R22.5	Discontinued	Manual Lookup	$ 905.42	$ 237.58
254085932	Precure	Retread	Goodyear	PCT RDA UVC	191475 - 10R225 PC RDA UVC 22	10R22.5	Discontinued	Manual Lookup	$ 447.18	$ 117.34
254085722	Precure	Retread	Goodyear	PCT G186	50786 - 10R225 PC G186 2015T 18	10R22.5	Discontinued	Manual Lookup	$ 423.03	$ 111.00
254085080	Precure	Retread	Goodyear	PCT G182 Siped	236648 - 10R225 PC G182 SIPED 26/32	10R22.5	Discontinued	Manual Lookup	$ 746.03	$ 195.76
254085526	Precure	Retread	Goodyear	PCT G362 FED	50762 - 10R225 PC G362 FED 26	10R22.5	Discontinued	Manual Lookup	$ 506.67	$ 132.93
254045072	Precure	Retread	Goodyear	PCT G177M 27	50319 - 1100R20 PC G177 MOD 2015T 27	11.00R20	Discontinued	27/32	$ 778.89	$ 204.38
254045456	Precure	Retread	Goodyear	PCT Endurance WTD	237430 - 11.00R20 PC ENDURANCE WTD 27/32	11.00R20	Discontinued	Manual Lookup	$ 954.06	$ 251.66
254045129	Precure	Retread	Goodyear	PCT G287 MSA	214335 - 1100R20 PC G287 MSA	11.00R20	Discontinued	Manual Lookup	$ 1,060.39	$ 278.25
254045932	Precure	Retread	Goodyear	PCT RDA UVC	191466 - 1100R20 PC RDA 22 UVC	11.00R20	Discontinued	Manual Lookup	$ 509.48	$ 133.69

254047579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204715 - 1100R22 ULTIMA WHR-HM 24	11.00R22	Discontinued	Manual Lookup	$ 850.30	$ 223.12
254047456	Precure	Retread	Goodyear	PCT Endurance WTD	237427 - 11.00R22 PC ENDURANCE WTD 27/32	11.00R22	Discontinued	Manual Lookup	$ 988.24	$ 259.31
254047526	Precure	Retread	Goodyear	PCT G362 FED	99692 - 1100R22 PC G362 FED 26	11.00R22	Discontinued	Manual Lookup	$ 599.57	$ 157.31
254050456	Precure	Retread	Goodyear	PCT Endurance WTD	237958 - 1100R24 PC ENDURANCE WTD 27/32	11.00R24	Discontinued	Manual Lookup	$ 1,030.25	$ 270.34
254545579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204734 - 11225 ULTIMA WHR-HM 24	11-22.5	Discontinued	Manual Lookup	$ 754.25	$ 197.92
254545134	Precure	Retread	Goodyear	PCT G159 Siped	104023 - 11-225 PC G159 SIPE 2015T16	11-22.5	Discontinued	Manual Lookup	$ 497.75	$ 130.61
254545072	Precure	Retread	Goodyear	PCT G177M 27	99721 - 11-225 PC G177 MOD 2015T 27	11-22.5	Discontinued	27/32	$ 671.49	$ 176.20
254545932	Precure	Retread	Goodyear	PCT RDA UVC	191478 - 11-225 PC RDA 22 UVC	11-22.5	Discontinued	Manual Lookup	$ 457.71	$ 120.10
254545951	Precure	Retread	Goodyear	PCT RDA 22	128603 - 11-225 PC RDA 22 UMC 22	11-22.5	Discontinued	Manual Lookup	$ 396.49	$ 104.04
254549134	Precure	Retread	Goodyear	PCT G159 Siped	117717 - 11-245 PC G159 SIPE 2015T16	11-24.5	Discontinued	Manual Lookup	$ 309.06	$ 81.10
254077926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190315 - 11R175 PC LCT 11 UVC	11R17.5	Discontinued	Manual Lookup	$ 385.36	$ 101.12
254086134	Precure	Retread	Goodyear	PCT G159 Siped	50814 - 11R225 PC G159 SIPE 2015T16	11R22.5	Discontinued	Manual Lookup	$ 535.86	$ 140.09
254086431	Precure	Retread	Goodyear	PCT G622 LT Siped	199307 - 11R225 PC G622LT SIPED 2015T 16	11R22.5	Discontinued	Manual Lookup	$ 665.26	$ 174.04
254086072	Precure	Retread	Goodyear	PCT G177M 27	50803 - 11R225 PC G177 MOD 2015T 27	11R22.5	Discontinued	27/32	$ 722.62	$ 189.62
254086050	Unicircle	Retread	Goodyear	UCT G661	216585 - 11R225 UCT G661 HSA	11R22.5	Discontinued	Manual Lookup	$ 755.22	$ 198.17
254086579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204718 - 11R22.5 PC WHR-HM 24/32	11R22.5	Discontinued	Manual Lookup	$ 799.76	$ 209.85
254086722	Precure	Retread	Goodyear	PCT G186	50881 - 11R225 PC G186 2015T 16	11R22.5	Discontinued	Manual Lookup	$ 825.66	$ 216.65
254086471	Unicircle	Retread	Goodyear	UCT G622	216365 - 11R22.5 UC G622 26/32	11R22.5	Discontinued	Manual Lookup	$ 849.01	$ 222.78
254086305	Precure	Retread	Goodyear	PCT G559	226323 - 11R225 PC G559 25	11R22.5	Discontinued	Manual Lookup	$ 864.17	$ 226.76
254085352	Precure	Retread	Goodyear	PCT G505D FuelMx LHD	229251 - 11R22.5 PC G505D FUELMX LHD 21/32	11R22.5	Discontinued	Manual Lookup	$ 868.34	$ 227.85
254086362	Precure	Retread	Goodyear	PCT G677	226398 - 11R225 PC G677	11R22.5	Discontinued	Manual Lookup	$ 881.25	$ 231.24
254086358	Precure	Retread	Goodyear	PCT G682 RSD	229604 - 11R22.5 PC G682 RSD FUELMAX 24/32	11R22.5	Discontinued	Manual Lookup	$ 884.42	$ 232.07
254086429	Precure	Retread	Goodyear	PCT G622 Siped	195905 - 11R225 PC G622 SIPED 2015T 22	11R22.5	Discontinued	Manual Lookup	$ 884.68	$ 232.15
254086318	Precure	Retread	Goodyear	PCT G741 MSD	226565 - 11R225 PC G741 MSD 32/32	11R22.5	Discontinued	32/32	$ 886.31	$ 232.57
254086456	Precure	Retread	Goodyear	PCT Endurance WTD	237432 - 11R22.5 PC ENDURANCE WTD 27/32	11R22.5	Discontinued	Manual Lookup	$ 929.39	$ 243.87
254086080	Precure	Retread	Goodyear	PCT G182 Siped	199327 - 11R225 PC G182 2015T SIPED 26	11R22.5	Discontinued	Manual Lookup	$ 969.68	$ 259.69
254086189	Unicircle	Retread	Goodyear	UCT G572	224750 - 11R225 UCT G572	11R22.5	Discontinued	Manual Lookup	$ 1,017.34	$ 266.95
254086129	Precure	Retread	Goodyear	PCT G287 MSA	214336 - 11R22.5 PC G287 MSA	11R22.5	Discontinued	Manual Lookup	$ 1,025.93	$ 269.20
254086932	Precure	Retread	Goodyear	PCT RDA UVC	191477 - 11R225 PC RDA 22 UVC	11R22.5	Discontinued	Manual Lookup	$ 485.30	$ 127.34
254086583	Unicircle	Retread	Goodyear	UCT Fuel Max LHT	232963 - 11R225 UCT FUEL MAX LHT 11/32	11R22.5	Discontinued	Manual Lookup	$ 625.11	$ 164.03
254086931	Precure	Retread	Goodyear	PCT DWT 22 UVC	191412 - 11R225 PC RAD DWT UVC 22	11R22.5	Discontinued	Manual Lookup	$ 342.29	$ 89.82
254086396	Precure	Retread	Goodyear	PCT KS461	236561 - 11R225 PC KS461 18/32	11R22.5	Discontinued	Manual Lookup	$ 420.39	$ 110.31
254086993	Precure	Retread	Goodyear	PCT Waste Haul Rib	128223 - 11R225 PC WASTE HAUL RIB UMS 24	11R22.5	Discontinued	Manual Lookup	$ 453.95	$ 119.12
254086588	Precure	Retread	Goodyear	PCT BT2	243188 - 11R225 PC GOODYEAR BT2	11R22.5	Discontinued	Manual Lookup	$ 921.99	$ 241.93
254086302	Precure	Retread	Goodyear	PCT G292 MSD	226288 - 11R225 PC G292 MSD 32	11R22.5	Discontinued	Manual Lookup	$ 611.00	$ 160.33
254086989	Precure	Retread	Goodyear	PCT LCT 11	127806 - 11R225 PC LCT UMC 11	11R22.5	Discontinued	Manual Lookup	$ 271.12	$ 71.14
254086946	Precure	Retread	Goodyear	PCT Slick	164843 - 11R225 PC SLICK UMC 16	11R22.5	Discontinued	Manual Lookup	$ 332.88	$ 87.35
254086364	Precure	Retread	Goodyear	PCT G682 RSD	229851 - 11R22.5 PC G682 RSD FUELMAX SIPED	11R22.5	Discontinued	Manual Lookup	$ 607.59	$ 159.43
254090134	Precure	Retread	Goodyear	PCT G159 Siped	51045 - 11R245 PC G159 SIPE 2015T16	11R24.5	Discontinued	Manual Lookup	$ 551.69	$ 144.76
254090072	Precure	Retread	Goodyear	PCT G177M 27	51035 - 11R245 PC G177 MOD 2015T 27	11R24.5	Discontinued	27/32	$ 749.44	$ 196.65
254090050	Unicircle	Retread	Goodyear	UCT G661	216586 - 11R245 UCT G661 HSA	11R24.5	Discontinued	Manual Lookup	$ 769.40	$ 201.89
254090579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204720 - 11R24.5 PC WHR-HM 24/32	11R24.5	Discontinued	Manual Lookup	$ 830.21	$ 217.85
254090358	Precure	Retread	Goodyear	PCT G682 RSD	229023 - 11R24.5 PC G682 RSD FUEL MAX 24/32	11R24.5	Discontinued	Manual Lookup	$ 862.44	$ 226.30
254090471	Unicircle	Retread	Goodyear	UCT G622	216366 - 11R24.5 UC G622 26/32	11R24.5	Discontinued	Manual Lookup	$ 867.89	$ 227.73
254090352	Precure	Retread	Goodyear	PCT G505D FuelMx LHD	229279 - 11R24.5 PC G505D FUELMX LHD 21/32	11R24.5	Discontinued	Manual Lookup	$ 869.75	$ 228.22
254090305	Precure	Retread	Goodyear	PCT G559	226326 - 11R24.5 PC G559 25	11R24.5	Discontinued	Manual Lookup	$ 897.68	$ 235.55
254090362	Precure	Retread	Goodyear	PCT G677	226399 - 11R245 PC G677	11R24.5	Discontinued	Manual Lookup	$ 912.59	$ 239.46
254090318	Precure	Retread	Goodyear	PCT G741 MSD	226566 - 11R245 PC G741 MSD 32/32	11R24.5	Discontinued	32/32	$ 921.39	$ 241.77
254090456	Precure	Retread	Goodyear	PCT Endurance WTD	237429 - 11R24.5 PC ENDURANCE WTD 27/32	11R24.5	Discontinued	Manual Lookup	$ 1,003.25	$ 263.25
254090080	Precure	Retread	Goodyear	PCT G182 Siped	199330 - 11R245 PC G182 2015T SIPED 26	11R24.5	Discontinued	Manual Lookup	$ 1,026.69	$ 269.93
254090129	Precure	Retread	Goodyear	PCT G287 MSA	214339 - 11R24.5 PC G287 MSA	11R24.5	Discontinued	Manual Lookup	$ 1,066.94	$ 279.97
254090189	Unicircle	Retread	Goodyear	UCT G572	226655 - 11R245 UCT G572	11R24.5	Discontinued	Manual Lookup	$ 1,089.32	$ 285.58
254017702	Precure	Retread	Goodyear	PCT G167 22	243742 - 11R245 22/32 PC G167	11R24.5	Discontinued	Manual Lookup	$ 1,525.73	$ 400.35
254090583	Unicircle	Retread	Goodyear	UCT Fuel Max LHT	232964 - 11R245 UCT FUEL MAX LHT 11/32	11R24.5	Discontinued	Manual Lookup	$ 625.11	$ 164.03
254090932	Precure	Retread	Goodyear	PCT RDA UVC	191505 - 11R245 PC RDA 22 UVC	11R24.5	Discontinued	Manual Lookup	$ 512.28	$ 134.42
254090588	Precure	Retread	Goodyear	PCT BT2	244178 - 11R24.5 PC GOODYEAR BT2 26	11R24.5	Discontinued	Manual Lookup	$ 977.40	$ 256.44
254090398	Precure	Retread	Goodyear	PCT KS461	236563 - 11R24.5 PC KS461 18/32	11R24.5	Discontinued	Manual Lookup	$ 433.65	$ 113.78
254090302	Precure	Retread	Goodyear	PCT G292 MSD	226289 - 11R245 PC G292 MSD 32	11R24.5	Discontinued	Manual Lookup	$ 635.66	$ 166.80
254565072	Precure	Retread	Goodyear	PCT G177M 27	102412 - 1200-20 PC G177 MOD 2015T 27	12.00-20	Discontinued	27/32	$ 792.87	$ 208.05
254099579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204722 - 1200R20 ULTIMA WHR-HM 24	12.00R20	Discontinued	Manual Lookup	$ 910.06	$ 238.80
254099072	Precure	Retread	Goodyear	PCT G177M 27	51290 - 1200R20 PC G177 MOD 2015T 27	12.00R20	Discontinued	27/32	$ 792.87	$ 208.05
254099456	Precure	Retread	Goodyear	PCT Endurance WTD	237359 - 1200R20 PC ENDURANCE WTD 27/32	12.00R20	Discontinued	Manual Lookup	$ 1,015.69	$ 266.52
254309072	Precure	Retread	Goodyear	PCT G177M 27	51464 - 1200R24 PC G177 MOD 2015T 27	12.00R24	Discontinued	27/32	$ 904.55	$ 237.35
254309456	Precure	Retread	Goodyear	PCT Endurance WTD	237357 - 1200R24 PC ENDURANCE WTD 27/32	12.00R24	Discontinued	Manual Lookup	$ 1,063.74	$ 279.50
254309362	Precure	Retread	Goodyear	PCT G677	227831 - 12.00R24 PC G677 27/32	12.00R24	Discontinued	Manual Lookup	$ 1,095.04	$ 287.34
254309129	Precure	Retread	Goodyear	PCT G287 MSA	215433 - 1200R24 PC G287 MSA SSC 26/32	12.00R24	Discontinued	Manual Lookup	$ 1,169.46	$ 306.87
254309079	Precure	Retread	Goodyear	PCT G177M MSA 36	198287 - 1200R24 PC G177 MOD SSC 36	12.00R24	Discontinued	Manual Lookup	$ 708.10	$ 185.81
254309932	Precure	Retread	Goodyear	PCT RDA UVC	191502 - 1200R24 PC RDA 22 UVC	12.00R24	Discontinued	Manual Lookup	$ 556.07	$ 145.91
254092429	Precure	Retread	Goodyear	PCT G622 Siped	195909 - 126R22S PC G622 SIPED 2015T 22	12.5R22.5	Discontinued	Manual Lookup	$ 973.92	$ 255.56
254560072	Precure	Retread	Goodyear	PCT G177M 27	114880 - 12-16S PC G177 MOD 2015T 27	12-16.5	Discontinued	27/32	$ 602.09	$ 157.99
254560184	Precure	Retread	Goodyear	PCT Endurance WHD	242522 - 12-16S PC G292 WHD	12-16.5	Discontinued	Manual Lookup	$ 507.61	$ 133.20
254560369	Precure	Retread	Goodyear	PCT Endurance WHD	242521 - 12-16S PCT ENDURANCE WHD	12-16.5	Discontinued	Manual Lookup	$ 503.14	$ 132.02
254067072	Precure	Retread	Goodyear	PCT G177M 27	50910 - 12R225 PC G177 MOD 2015T 27	12R22.5	Discontinued	27/32	$ 773.97	$ 203.09
254067579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204845 - 12R225 WHR-HM	12R22.5	Discontinued	Manual Lookup	$ 820.06	$ 215.18
254067362	Precure	Retread	Goodyear	PCT G677	227818 - 12R22.5 PC G677 27/32	12R22.5	Discontinued	Manual Lookup	$ 933.02	$ 244.82
254067471	Unicircle	Retread	Goodyear	UCT G622	216367 - 12R22.5 UC G622 26/32	12R22.5	Discontinued	Manual Lookup	$ 949.04	$ 248.77
254067305	Precure	Retread	Goodyear	PCT G559	226327 - 12R22.5 PC G559 25	12R22.5	Discontinued	Manual Lookup	$ 953.63	$ 250.23
254067456	Precure	Retread	Goodyear	PCT Endurance WTD	237360 - 12R22.5 PC ENDURANCE WTD 27/32	12R22.5	Discontinued	Manual Lookup	$ 990.78	$ 259.98
254067318	Precure	Retread	Goodyear	PCT G741 MSD	228407 - 12R22.5 PC G741 MSD 32/32	12R22.5	Discontinued	32/32	$ 993.62	$ 260.73
254067129	Precure	Retread	Goodyear	PCT G287 MSA	214338 - 12R22.5 PC G287 MSA	12R22.5	Discontinued	Manual Lookup	$ 1,053.28	$ 276.38
254087080	Precure	Retread	Goodyear	PCT G182 Siped	199329 - 12R225 PC G182 2015T SIPED 26	12R22.5	Discontinued	Manual Lookup	$ 1,065.04	$ 279.47
254087175	Precure	Retread	Goodyear	PCT G316 AT	226421 - 12R225 PC G316 AT 12/32	12R22.5	Discontinued	Manual Lookup	$ 372.41	$ 97.72
254087932	Precure	Retread	Goodyear	PCT RDA UVC	191479 - 12R225 PC RDA 22 UVC	12R22.5	Discontinued	Manual Lookup	$ 506.44	$ 132.89
254087467	Unicircle	Retread	Goodyear	UCT G182	223016 - 12R225 UC G182 28/32	12R22.5	Discontinued	Manual Lookup	$ 660.08	$ 173.20
254087017	Precure	Retread	Goodyear	PCT G559	206542 - 12R225 PC G559	12R22.5	Discontinued	Manual Lookup	$ 559.55	$ 146.83
254087358	Precure	Retread	Goodyear	PCT G682 RSD	229606 - 12R22.5 PC G682 RSD FUELMAX 24/32	12R22.5	Discontinued	Manual Lookup	$ 547.68	$ 143.71
254087398	Precure	Retread	Goodyear	PCT KS461	236568 - 12R22.5 PC KS461 18/32	12R22.5	Discontinued	Manual Lookup	$ 429.21	$ 112.62
254091072	Precure	Retread	Goodyear	PCT G177M 27	51137 - 12R245 PC G177 MOD 2015T 27	12R24.5	Discontinued	27/32	$ 807.19	$ 211.81
254091362	Precure	Retread	Goodyear	PCT G677	227834 - 12R24.5 PC G677 27/32	12R24.5	Discontinued	Manual Lookup	$ 974.65	$ 255.75
254091318	Precure	Retread	Goodyear	PCT G741 MSD	228430 - 12R24.5 PC G741 MSD 32/32	12R24.5	Discontinued	32/32	$ 1,039.34	$ 272.72
254091129	Precure	Retread	Goodyear	PCT G287 MSA	214395 - 12R24.5 PC G287 MSA	12R24.5	Discontinued	Manual Lookup	$ 1,101.77	$ 289.00
254091080	Precure	Retread	Goodyear	PCT G182 Siped	201380 - 12R245 PC G182 2015T SIPED 26	12R24.5	Discontinued	Manual Lookup	$ 1,113.75	$ 292.25
254091932	Precure	Retread	Goodyear	PCT RDA UVC	191507 - 12R245 PC RDA 22 UVC	12R24.5	Discontinued	Manual Lookup	$ 527.00	$ 138.28
254311431	Precure	Retread	Goodyear	PCT G622 LT Siped	199281 - 215/75R175 PC G622LT SIPED 2015T 16	215/75R17.5	Discontinued	Manual Lookup	$ 478.13	$ 125.46
254311429	Precure	Retread	Goodyear	PCT G622 Siped	195860 - 215/75R175 PC G622 SIPED 2015T 22	215/75R17.5	Discontinued	Manual Lookup	$ 618.85	$ 162.39
254311714	Precure	Retread	Goodyear	PCT G159 HS	51505 - 215/75R175 PC G159 RLT 12	215/75R17.5	Discontinued	Manual Lookup	$ 243.19	$ 63.81
254339431	Precure	Retread	Goodyear	PCT G622 LT Siped	199247 - 215/85R16 PC G622LT SIPED 2015T 16	215/85R16	Discontinued	Manual Lookup	$ 450.04	$ 118.62
254339714	Precure	Retread	Goodyear	PCT G159 HS	134405 - 215/85R16 PC G159 RLT 12	215/85R16	Discontinued	Manual Lookup	$ 233.98	$ 61.40
254337134	Precure	Retread	Goodyear	PCT G159 Siped	51664 - 225/70R195 PC G159 SIPE 2015T 16	225/70R19.5	Discontinued	Manual Lookup	$ 422.82	$ 110.95
254337431	Precure	Retread	Goodyear	PCT G622 LT Siped	199286 - 225/70R195 PC G622LT SIPED 2015T 16	225/70R19.5	Discontinued	Manual Lookup	$ 506.87	$ 133.00
254337072	Precure	Retread	Goodyear	PCT G177M 27	192201 - 225/70R195 PC G177 MOD 2015T 27	225/70R19.5	Discontinued	27/32	$ 556.07	$ 146.42

254337429	Precure	Retread	Goodyear	PCT G622 Siped	195874 - 225/70R195 PC G622 SIPED 2015T 22	225/70R19 5	Discontinued	Manual Lookup	$ 628.51	$ 164.92
254337454	Precure	Retread	Goodyear	PCT G182	227591 - 225/70R195 PC G182 26/32	225/70R19 5	Discontinued	Manual Lookup	$ 395.38	$ 103.75
254337468	Precure	Retread	Goodyear	PCT G392 SSD	235312 - 225/70R19.5 PC G392 SSD 2015T 24/32	225/70R19 5	Discontinued	Manual Lookup	$ 1,606.16	$ 421.46
254337471	Unicircle	Retread	Goodyear	UCT G622	216362 - 225/70R19.5 UC G622 19/32	225/70R19 5	Discontinued	Manual Lookup	$ 484.00	$ 127.00
254337046	Unicircle	Retread	Goodyear	UCT G647	204316 - 225/70R195 UC G647 2015T 16	225/70R19 5	Discontinued	Manual Lookup	$ 497.69	$ 130.59
254337932	Precure	Retread	Goodyear	PCT RDA UVC	191454 - 225/70R195 PC RDA UVC 22	225/70R19 5	Discontinued	Manual Lookup	$ 384.28	$ 100.84
254368456	Precure	Retread	Goodyear	PCT Endurance WTD	237426 - 225/70R22 5 PC ENDURANCE WTD 27/32	225/70R22 5	Discontinued	Manual Lookup	$ 822.37	$ 215.79
254350134	Precure	Retread	Goodyear	PCT G159 Siped	72270 - 225/75R16 PC G159 SIPE 2015T16	225/75R16	Discontinued	Manual Lookup	$ 398.61	$ 104.60
254350431	Precure	Retread	Goodyear	PCT G622 LT Siped	199248 - 225/75R16 PC G622LT SIPED 2015T 16	225/75R16	Discontinued	Manual Lookup	$ 475.35	$ 124.73
254005411	Precure	Retread	Goodyear	PCT G622 LT	241040 - 235/65R16C PC G622LT 2015T 16/32	235/65R16C	Discontinued	Manual Lookup	$ 446.79	$ 117.24
254340932	Precure	Retread	Goodyear	PCT RDA UVC	191488 - 235/80R225 PC RDA UVC 22	235/80R22 5	Discontinued	Manual Lookup	$ 433.91	$ 113.86
254202072	Precure	Retread	Goodyear	PCT G177M 27	139069 - 235/85R16 PC G177 MOD 2015T 27	235/85R16	Discontinued	27/32	$ 556.31	$ 145.98
254202714	Precure	Retread	Goodyear	PCT G159 HS	51403 - 235/85R16 PC G159 RLT 12	235/85R16	Discontinued	Manual Lookup	$ 234.76	$ 61.60
254301411	Precure	Retread	Goodyear	PCT G622 LT	197432 - 245/70R17 PC G622LT 2015T 16	245/70R17	Discontinued	Manual Lookup	$ 568.26	$ 149.11
254715027	Precure	Retread	Goodyear	PCT G159	204353 - 245/70R175 PC G159 16	245/70R17 5	Discontinued	Manual Lookup	$ 249.69	$ 65.52
254310579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204726 - 245/70R195 ULTIMA WHR-HM 24	245/70R19 5	Discontinued	Manual Lookup	$ 672.85	$ 176.56
254310431	Precure	Retread	Goodyear	PCT G622 LT Siped	199287 - 245/70R195 PC G622LT SIPED 2015T 16	245/70R19 5	Discontinued	Manual Lookup	$ 564.35	$ 148.09
254310471	Unicircle	Retread	Goodyear	UCT G622	216363 - 245/70R19 5 UC G622 20/32	245/70R19 5	Discontinued	Manual Lookup	$ 598.79	$ 157.12
254310046	Unicircle	Retread	Goodyear	UCT G647	204317 - 245/70R195 UC G647 2015T 16	245/70R19 5	Discontinued	Manual Lookup	$ 608.23	$ 159.60
254310429	Precure	Retread	Goodyear	PCT G622 Siped	195875 - 245/70R195 PC G622 SIPED 2015T 22	245/70R19 5	Discontinued	Manual Lookup	$ 742.05	$ 194.71
254310358	Precure	Retread	Goodyear	PCT G682 RSD	229563 - 245/70R19 5 PC G682 RSD FUELMAX 24/32	245/70R19 5	Discontinued	Manual Lookup	$ 749.16	$ 196.58
254310932	Precure	Retread	Goodyear	PCT RDA UVC	191455 - 245/70R195 PC RDA 22 UVC	245/70R19 5	Discontinued	Manual Lookup	$ 421.76	$ 110.67
254310188	Precure	Retread	Goodyear	PCT G572	224309 - 245/70R19 5 PC G572 26/32	245/70R19 5	Discontinued	Manual Lookup	$ 840.98	$ 220.67
254310482	Precure	Retread	Goodyear	PCT G286 22	217947 - 245/70R195 PC G286 2015T 22	245/70R19 5	Discontinued	Manual Lookup	$ 764.67	$ 200.65
254310926	Precure	Retread	Goodyear	PCT LCT 11 UVC	190322 - 245/70R195 PC LCT 11 UVC	245/70R19 5	Discontinued	Manual Lookup	$ 368.03	$ 96.57
254310718	Precure	Retread	Goodyear	PCT G167 18	51499 - 245/70R195 PC G167 18	245/70R19.5	Discontinued	Manual Lookup	$ 317.53	$ 83.32
254705134	Precure	Retread	Goodyear	PCT G159 Siped	53599 - 245/75R16 PC G159 SIPE 2015T16	245/75R16	Discontinued	Manual Lookup	$ 424.18	$ 111.30
254705431	Precure	Retread	Goodyear	PCT G622 LT Siped	199251 - 245/75R16 PC G622LT SIPED 2015T 16	245/75R16	Discontinued	Manual Lookup	$ 511.78	$ 134.29
254705080	Precure	Retread	Goodyear	PCT G182 Siped	201336 - 245/75R16 PC G182 2015T SIPED 26	245/75R16	Discontinued	Manual Lookup	$ 738.10	$ 193.68
254705188	Precure	Retread	Goodyear	PCT G572	224285 - 245/75R16 PC G572 26/32	245/75R16	Discontinued	Manual Lookup	$ 378.32	$ 198.98
254718411	Precure	Retread	Goodyear	PCT G622 LT	204430 - 245/75R17 G622LT 2015T 16/32	245/75R17	Discontinued	Manual Lookup	$ 251.90	$ 66.10
254628175	Precure	Retread	Goodyear	PCT G316 AT	233230 - 245/75R225 PC G316 AT 12/32	245/75R22 5	Discontinued	Manual Lookup	$ 336.54	$ 88.31
254628932	Precure	Retread	Goodyear	PCT RDA UVC	191489 - 245/75R225 PC RDA 22 UVC	245/75R22 5	Discontinued	Manual Lookup	$ 433.91	$ 113.86
254886134	Precure	Retread	Goodyear	PCT G159 Siped	53910 - 255/70R225 PC G159 SIPE 2015T16	255/70R22 5	Discontinued	Manual Lookup	$ 475.30	$ 124.72
254886072	Precure	Retread	Goodyear	PCT G177M 27	99723 - 255/70R225 PC G177 MOD 2015T 27	255/70R22 5	Discontinued	27/32	$ 620.06	$ 163.49
254886429	Precure	Retread	Goodyear	PCT G622 Siped	195917 - 255/70R225 PC G622 SIPED 2015T 22	255/70R22 5	Discontinued	Manual Lookup	$ 762.06	$ 199.96
254886362	Precure	Retread	Goodyear	PCT G677	226431 - 255/70R225 PC G677	255/70R22 5	Discontinued	Manual Lookup	$ 793.60	$ 208.24
254886305	Precure	Retread	Goodyear	PCT G558	226329 - 255/70R22.5 PC G558 25	255/70R22 5	Discontinued	Manual Lookup	$ 803.30	$ 210.79
254886456	Precure	Retread	Goodyear	PCT Endurance WTD	237438 - 255/70R22 5 PC ENDURANCE WTD 27/32	255/70R22 5	Discontinued	Manual Lookup	$ 840.15	$ 220.46
254886080	Precure	Retread	Goodyear	PCT G182 Siped	201365 - 255/70R225 PC G182 2015T SIPED 26	255/70R22 5	Discontinued	Manual Lookup	$ 849.06	$ 222.79
254886129	Precure	Retread	Goodyear	PCT G287 MSA	215438 - 255/70R22 5 PC G287 MSA SSC 2 32	255/70R22 5	Discontinued	Manual Lookup	$ 923.44	$ 242.31
254886932	Precure	Retread	Goodyear	PCT RDA UVC	191490 - 255/70R225 PC RDA 22 UVC	255/70R22 5	Discontinued	Manual Lookup	$ 428.46	$ 112.43
254886951	Precure	Retread	Goodyear	PCT RDA 22	128589 - 255/70R225 PC RDA 22 UMC 22	255/70R22 5	Discontinued	Manual Lookup	$ 351.29	$ 92.18
254886398	Precure	Retread	Goodyear	PCT KS461	236564 - 255/70R22 5 PC KS461 18/32	255/70R22 5	Discontinued	Manual Lookup	$ 371.11	$ 97.38
254886358	Precure	Retread	Goodyear	PCT G682 RSD	229627 - 255/70R22.5 PC G682 RSD FUELMAX 24/32	255/70R22 5	Discontinued	Manual Lookup	$ 446.20	$ 117.08
254886351	Precure	Retread	Goodyear	PCT G686	231386 - 255/70R22 5 PC G686 23/32	255/70R22 5	Discontinued	Manual Lookup	$ 569.57	$ 149.46
254706134	Precure	Retread	Goodyear	PCT G159 Siped	120201 - 255/75R15 PC G159 SIPE 2015T 16	255/75R15	Discontinued	Manual Lookup	$ 446.91	$ 117.27
254305722	Precure	Retread	Goodyear	PCT G186	117651 - 255/80R225 PC G186 2015T 18	255/80R22 5	Discontinued	Manual Lookup	$ 427.10	$ 112.07
254634429	Precure	Retread	Goodyear	PCT G622 Siped	195876 - 265/70R195 PC G622 SIPED 2015T 22	265/70R19 5	Discontinued	Manual Lookup	$ 719.01	$ 188.67
254634080	Precure	Retread	Goodyear	PCT G182 Siped	201347 - 265/70R195 PC G182 2015T SIPED 26	265/70R19 5	Discontinued	Manual Lookup	$ 838.92	$ 220.13
254634587	Precure	Retread	Goodyear	PCT RDA	261832 - 265/70R19 5 PC RDA 22/32	265/70R19 5	Discontinued	Manual Lookup	$ 533.29	$ 139.94
254634378	Precure	Retread	Goodyear	PCT Unigrip	235127 - 265/70R19.5 PC UNIGRIP 22 22/32	265/70R19.5	Discontinued	Manual Lookup	$ 371.26	$ 97.42
254634932	Precure	Retread	Goodyear	PCT RDA UVC	191456 - 265/70R195 PC RDA 22 UVC	265/70R19 5	Discontinued	Manual Lookup	$ 406.72	$ 106.72
254663586	Unicircle	Retread	Goodyear	UCT Endurance RST	242429 - 265/70R22 5 UC ENDURANCE RST 18/32	265/70R22 5	Discontinued	Manual Lookup	$ 854.73	$ 224.25
254687456	Precure	Retread	Goodyear	PCT Endurance WTD	237280 - 265/75R22 5 PC ENDURANCE WTD 27/32	265/75R22 5	Discontinued	Manual Lookup	$ 881.69	$ 231.35
254687932	Precure	Retread	Goodyear	PCT RDA UVC	191492 - 265/75R225 PC RDA 22 UVC	265/75R22 5	Discontinued	Manual Lookup	$ 447.46	$ 117.41
254878072	Precure	Retread	Goodyear	PCT G177M 27	99724 - 275/70R225 PC G177 MOD 2015T 27	275/70R22 5	Discontinued	27/32	$ 703.14	$ 184.50
254878352	Precure	Retread	Goodyear	PCT G505D FuelMx LHD	229268 - 275/70R22.5 PC G505D FUELMX LHD 21/32	275/70R22.5	Discontinued	Manual Lookup	$ 832.16	$ 218.36
254878362	Precure	Retread	Goodyear	PCT G677	227824 - 275/70R22.5 PC G677 27/32	275/70R22.5	Discontinued	Manual Lookup	$ 844.40	$ 221.57
254878318	Precure	Retread	Goodyear	PCT G741 MSD	228417 - 275/70R22.5 PC G741 MSD 32/32	275/70R22 5	Discontinued	32/32	$ 896.27	$ 235.18
254878456	Precure	Retread	Goodyear	PCT Endurance WTD	237279 - 275/70R22.5 PC ENDURANCE WTD 27/32	275/70R22 5	Discontinued	Manual Lookup	$ 897.44	$ 235.49
254878129	Precure	Retread	Goodyear	PCT G287 MSA	221413 - 275/70R22 5 PC G287 MSA SSC 2 32	275/70R22 5	Discontinued	Manual Lookup	$ 950.49	$ 249.41
254878080	Precure	Retread	Goodyear	PCT G182 Siped	201371 - 275/70R225 PC G182 2015T SIPED 26	275/70R22 5	Discontinued	Manual Lookup	$ 961.16	$ 252.21
254878189	Unicircle	Retread	Goodyear	UCT G572	225610 - 275/70R22.5 UCT G572	275/70R22.5	Discontinued	Manual Lookup	$ 1,035.29	$ 271.66
254878429	Precure	Retread	Goodyear	PCT G622 Siped	234384 - 275/70R225 PC G622 SIPED 2015T 22	275/70R22 5	Discontinued	Manual Lookup	$ 782.21	$ 205.26
254878305	Precure	Retread	Goodyear	PCT G558	228527 - 275/70R22 5 PC G558 25	275/70R22 5	Discontinued	Manual Lookup	$ 545.96	$ 143.26
254878398	Precure	Retread	Goodyear	PCT KS461	236567 - 275/70R22 5 PC KS461 18/32	275/70R22 5	Discontinued	Manual Lookup	$ 396.12	$ 103.94
254878932	Precure	Retread	Goodyear	PCT RDA UVC	191493 - 275/70R225 PC RDA 22 UVC	275/70R22 5	Discontinued	Manual Lookup	$ 462.63	$ 121.39
254878722	Precure	Retread	Goodyear	PCT G186	100793 - 275/70R225 PC G186 2015T 18	275/70R22 5	Discontinued	Manual Lookup	$ 459.69	$ 120.62
254330134	Precure	Retread	Goodyear	PCT G159 Siped	104027 - 275/80R225 PC G159 SIPE 2015T16	275/80R22 5	Discontinued	Manual Lookup	$ 549.72	$ 144.25
254330072	Precure	Retread	Goodyear	PCT G177M 27	51527 - 275/80R225 PC G177 MOD 2015T 27	275/80R22 5	Discontinued	27/32	$ 736.38	$ 193.23
254330050	Unicircle	Retread	Goodyear	UCT G661	217937 - 275/80R225 UCT G661 HSA	275/80R22 5	Discontinued	Manual Lookup	$ 758.67	$ 199.08
254330579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204727 - 275/80R22 5 PC WHR-HM 24	275/80R22 5	Discontinued	Manual Lookup	$ 779.65	$ 204.58
254330358	Precure	Retread	Goodyear	PCT G682 RSD	229021 - 275/80R225 PC G682 RSD FUEL MAX 24/32	275/80R22 5	Discontinued	Manual Lookup	$ 873.73	$ 229.27
254330352	Precure	Retread	Goodyear	PCT G505D FuelMx LHD	229269 - 275/80R22.5 PC G505D FUELMX LHD 21/32	275/80R22 5	Discontinued	Manual Lookup	$ 873.93	$ 229.32
254330471	Unicircle	Retread	Goodyear	UCT G622	217530 - 275/80R22 5 UC G622 26/32	275/80R22 5	Discontinued	Manual Lookup	$ 875.41	$ 229.71
254330305	Precure	Retread	Goodyear	PCT G558	226321 - 275/80R225 PC G558 25	275/80R22 5	Discontinued	Manual Lookup	$ 879.46	$ 230.77
254330362	Precure	Retread	Goodyear	PCT G677	227803 - 275/80R22 5 PC G677 27/32	275/80R22 5	Discontinued	Manual Lookup	$ 886.02	$ 232.49
254330318	Precure	Retread	Goodyear	PCT G741 MSD	228418 - 275/80R22 5 PC G741 MSD 32/32	275/80R22 5	Discontinued	32/32	$ 941.95	$ 247.17
254330456	Precure	Retread	Goodyear	PCT Endurance WTD	237436 - 275/80R22 5 PC ENDURANCE WTD 27/32	275/80R22 5	Discontinued	Manual Lookup	$ 973.21	$ 255.37
254330129	Precure	Retread	Goodyear	PCT G287 MSA	215440 - 275/80R22 5 PC G287 MSA SSC 2 32	275/80R22 5	Discontinued	Manual Lookup	$ 998.88	$ 262.11
254330080	Precure	Retread	Goodyear	PCT G182 Siped	201372 - 275/80R225 PC G182 2015T SIPED 26	275/80R22 5	Discontinued	Manual Lookup	$ 1,009.61	$ 264.92
254330189	Unicircle	Retread	Goodyear	UCT G572	225458 - 275/80R225 UC G572 26/32	275/80R22 5	Discontinued	Manual Lookup	$ 1,028.94	$ 269.99
254330586	Precure	Retread	Goodyear	PCT BT2	243138 - 275/80R225 PC GOODYEAR BT2 26	275/80R22 5	Discontinued	Manual Lookup	$ 805.16	$ 211.27
254330910	Precure	Retread	Goodyear	PCT DWT 22	128510 - 275/80R225 PC RAD DWT UMC 22	275/80R22 5	Discontinued	Manual Lookup	$ 417.37	$ 109.52
254330398	Precure	Retread	Goodyear	PCT KS461	236565 - 275/80R22 5 PC KS461 18/32	275/80R22 5	Discontinued	Manual Lookup	$ 511.66	$ 168.02
254330932	Precure	Retread	Goodyear	PCT RDA UVC	191494 - 275/80R225 PC RDA 22 UVC	275/80R22 5	Discontinued	Manual Lookup	$ 485.06	$ 127.28
254330017	Precure	Retread	Goodyear	PCT G558	212526 - 275/80R225 PC G558	275/80R22 5	Discontinued	Manual Lookup	$ 531.15	$ 139.37
254331072	Precure	Retread	Goodyear	PCT G177M 27	51581 - 275/80R245 PC G177 MOD 2015T 27	275/80R24 5	Discontinued	27/32	$ 750.44	$ 196.89
254331050	Unicircle	Retread	Goodyear	UCT G661	217936 - 275/80R245 UCT G661 HSA	275/80R24.5	Discontinued	Manual Lookup	$ 754.73	$ 198.04
254331471	Unicircle	Retread	Goodyear	UCT G622	217529 - 275/80R24 5 UC G622 26/32	275/80R24.5	Discontinued	Manual Lookup	$ 886.49	$ 232.61
254331305	Precure	Retread	Goodyear	PCT G558	226324 - 275/80R24 5 PC G558 25	275/80R24 5	Discontinued	Manual Lookup	$ 923.30	$ 242.27
254331318	Precure	Retread	Goodyear	PCT G741 MSD	228433 - 275/80R24.5 PC G741 MSD 32/32	275/80R24.5	Discontinued	32/32	$ 961.18	$ 252.21
254331456	Precure	Retread	Goodyear	PCT Endurance WTD	237434 - 275/80R24.5 PC ENDURANCE WTD 27/32	275/80R24 5	Discontinued	Manual Lookup	$ 992.67	$ 260.48
254331080	Precure	Retread	Goodyear	PCT G182 Siped	201382 - 275/80R245 PC G182 2015T SIPED 26	275/80R24 5	Discontinued	Manual Lookup	$ 1,030.38	$ 270.37
254331189	Unicircle	Retread	Goodyear	UCT G572	225656 - 275/80R245 UC G572 26/32	275/80R24 5	Discontinued	Manual Lookup	$ 1,036.38	$ 271.95
254331398	Precure	Retread	Goodyear	PCT KS461	236569 - 275/80R24 5 PC KS461 18/32	275/80R24 5	Discontinued	Manual Lookup	$ 418.19	$ 109.73
254331932	Precure	Retread	Goodyear	PCT RDA UVC	191510 - 275/80R245 PC RDA 22 UVC	275/80R24 5	Discontinued	Manual Lookup	$ 491.94	$ 129.06
254816134	Precure	Retread	Goodyear	PCT G159 Siped	53680 - 285/75R245 PC G159 SIPE 2015T16	285/75R24 5	Discontinued	Manual Lookup	$ 559.31	$ 146.76
254816072	Precure	Retread	Goodyear	PCT G177M 27	53669 - 285/75R245 PC G177 MOD 2015T 27	285/75R24.5	Discontinued	27/32	$ 750.54	$ 196.94
254816050	Unicircle	Retread	Goodyear	UCT G661	217935 - 285/75R245 UCT G661 HSA	285/75R24 5	Discontinued	Manual Lookup	$ 754.75	$ 198.05

254816471	Unicircle	Retread	Goodyear	UCT G622	217528 - 285/75R24 5 UC G622 26/32	285/75R24 5	Discontinued	Manual Lookup	$ 886 53	$ 232.63
254816362	Precure	Retread	Goodyear	PCT G677	227804 - 285/75R24 5 PC G677 27/32	285/75R24 5	Discontinued	Manual Lookup	$ 901 75	$ 237.14
254816352	Precure	Retread	Goodyear	PCT G505D FuelMx LHD	229284 - 285/75R24 5 PC G505D FUELMX LHD 21/32	285/75R24 5	Discontinued	Manual Lookup	$ 915.99	$ 240.36
254816305	Precure	Retread	Goodyear	PCT G558	226325 - 285/75R24 5 PC G558 25	285/75R24 5	Discontinued	Manual Lookup	$ 923 54	$ 242.34
254816318	Precure	Retread	Goodyear	PCT G741 MSD	228434 - 285/75R24 5 PC G741 MSD 32/32	285/75R24 5	Discontinued	32/32	$ 961 44	$ 252.28
254816456	Precure	Retread	Goodyear	PCT Endurance WTD	237433 - 285/75R24 5 PC ENDURANCE WTD 27/32	285/75R24 5	Discontinued	Manual Lookup	$ 992 67	$ 260.48
254816129	Precure	Retread	Goodyear	PCT G287 MSA	214340 - 285/75R24 5 PC G287 MSA	285/75R24 5	Discontinued	Manual Lookup	$ 1,019 38	$ 267.49
254816189	Unicircle	Retread	Goodyear	UCT G572	225611 - 285/75R24 5 UCT G572	285/75R24 5	Discontinued	Manual Lookup	$ 1,036 38	$ 271.95
254816423	Precure	Retread	Goodyear	PCT G314 FM	185163 - 285/75R245 PC G314 FUEL MAX 12	285/75R24 5	Discontinued	Manual Lookup	$ 337 84	$ 88.65
254816932	Precure	Retread	Goodyear	PCT RDA UVC	191511 - 285/75R245 PC RDA 22 UVC	285/75R24.5	Discontinued	Manual Lookup	$ 491 95	$ 129.09
254816398	Precure	Retread	Goodyear	PCT KS461	236573 - 285/75R24.5 PC KS461 18/32	285/75R24.5	Discontinued	Manual Lookup	$ 418 28	$ 109.76
254816718	Precure	Retread	Goodyear	PCT G167 18	53723 - 285/75R245 PC G167 18	285/75R24.5	Discontinued	Manual Lookup	$ 391 92	$ 102.84
254007072	Precure	Retread	Goodyear	PCT G177M 27	242977 - 295/60R22 5 PC G177M 27	295/60R22 5	Discontinued	27/32	$ 600 07	$ 157.44
254007175	Precure	Retread	Goodyear	PCT G316 AT	272572 - 295/60R225 PC G316 AT 12/32	295/60R22 5	Discontinued	Manual Lookup	$ 569 12	$ 149.34
254007199	Precure	Retread	Goodyear	PCT All Position 18	243010 - 295/60R22 5 PC AP18	295/60R22 5	Discontinued	Manual Lookup	$ 399 78	$ 104.90
254817134	Precure	Retread	Goodyear	PCT G159 Siped	53772 - 295/75R225 PC G159 SIPE 2015T16	295/75R22 5	Discontinued	Manual Lookup	$ 549 61	$ 144.22
254817072	Precure	Retread	Goodyear	PCT G177M 27	53759 - 295/75R225 PC G177 MOD 2015T 27	295/75R22 5	Discontinued	27/32	$ 736 20	$ 193.18
254817050	Unicircle	Retread	Goodyear	UCT G661	216584 - 295/75R225 UCT G661 HSA	295/75R22 5	Discontinued	Manual Lookup	$ 758 63	$ 199.06
254817579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	204746 - 295/75R22 5 PC WHR-HM 24/32	295/75R22 5	Discontinued	Manual Lookup	$ 809 72	$ 212.47
254817352	Precure	Retread	Goodyear	PCT G505D FuelMx LHD	229270 - 295/75R22 5 PC G505D FUELMX LHD 21/32	295/75R22 5	Discontinued	Manual Lookup	$ 873 7'	$ 229.26
254817358	Precure	Retread	Goodyear	PCT G682 RSD	229022 - 295/75R225 PC G682 RSD FUEL MAX 24/32	295/75R22 5	Discontinued	Manual Lookup	$ 873 73	$ 229.27
254817471	Unicircle	Retread	Goodyear	UCT G622	216364 - 295/75R22 5 UC G622 26/32	295/75R22 5	Discontinued	Manual Lookup	$ 875 39	$ 229.70
254817305	Precure	Retread	Goodyear	PCT G558	226322 - 295/75R225 PC G558 25	295/75R22 5	Discontinued	Manual Lookup	$ 879 24	$ 230.71
254817362	Precure	Retread	Goodyear	PCT G677	227776 - 295/75R22 5 PC G677 27/32	295/75R22 5	Discontinued	Manual Lookup	$ 885 76	$ 232.42
254817429	Precure	Retread	Goodyear	PCT G622 Siped	195921 - 295/75R225 PC G622 SIPED 2015T 22	295/75R22 5	Discontinued	Manual Lookup	$ 893 21	$ 234.36
254817318	Precure	Retread	Goodyear	PCT G741 MSD	228419 - 295/75R22 5 PC G741 MSD 32/32	295/75R22 5	Discontinued	32/32	$ 941 20	$ 247.10
254817456	Precure	Retread	Goodyear	PCT Endurance WTD	237437 - 295/75R22 5 PC ENDURANCE WTD 27/32	295/75R22 5	Discontinued	Manual Lookup	$ 973 21	$ 255.37
254817080	Precure	Retread	Goodyear	PCT G182 Siped	199328 - 295/75R225 PC G182 2015T SIPED 26	295/75R22 5	Discontinued	Manual Lookup	$ 1,006 61	$ 264.02
254817189	Unicircle	Retread	Goodyear	UCT G572	224771 - 295/75R22 5 UCT G572	295/75R22 5	Discontinued	Manual Lookup	$ 1,028 94	$ 269.99
254817129	Precure	Retread	Goodyear	PCT G287 MSA	214337 - 295/75R225 PC G287 MSA	295/75R22 5	Discontinued	Manual Lookup	$ 1,037 38	$ 272.21
254817932	Precure	Retread	Goodyear	PCT RDA UVC	191495 - 295/75R225 PC RDA 22 UVC	295/75R22 5	Discontinued	Manual Lookup	$ 494 45	$ 129.74
254817364	Precure	Retread	Goodyear	PCT G682 RSD	229376 - 295/75R225 PC G682 RSD SIPED 24/32	295/75R22 5	Discontinued	Manual Lookup	$ 566 16	$ 148.56
254817006	Precure	Retread	Goodyear	PCT G314 MPG2	138286 - 295/75R225 PC G314 MPG 2 12	295/75R22 5	Discontinued	Manual Lookup	$ 325 15	$ 85.32
254817398	Precure	Retread	Goodyear	PCT KS461	236562 - 295/75R22 5 PC KS461 18/32	295/75R22 5	Discontinued	Manual Lookup	$ 411 57	$ 108.00
254817910	Precure	Retread	Goodyear	PCT DWT 22	128511 - 295/75R225 PC RAD DWT UMC 22	295/75R22 5	Discontinued	Manual Lookup	$ 417 87	$ 109.52
254817588	Precure	Retread	Goodyear	PCT BT2	243137 - 295/75R225 PC GOODYEAR BT2 26	295/75R22 5	Discontinued	Manual Lookup	$ 805 16	$ 211.27
254817931	Precure	Retread	Goodyear	PCT DWT 22 UVC	191430 - 295/75R225 PC RAD DWT UVC 22	295/75R22 5	Discontinued	Manual Lookup	$ 342 29	$ 89.82
254819134	Precure	Retread	Goodyear	PCT G159 Siped	53846 - 295/80R225 PC G159 SIPE 2015T16	295/80R22 5	Discontinued	Manual Lookup	$ 559 77	$ 146.73
254819072	Precure	Retread	Goodyear	PCT G177M 27	53839 - 295/80R225 PC G177 MOD 2015T 27	295/80R22 5	Discontinued	27/32	$ 750 34	$ 196.89
254819318	Precure	Retread	Goodyear	PCT G741 MSD	228420 - 295/80R22 5 PC G741 MSD 32/32	295/80R22 5	Discontinued	32/32	$ 961 16	$ 252.21
254819456	Precure	Retread	Goodyear	PCT Endurance WTD	237435 - 295/80R22 5 PC ENDURANCE WTD 27/32	295/80R22 5	Discontinued	Manual Lookup	$ 992 67	$ 260.48
254819080	Precure	Retread	Goodyear	PCT G182 Siped	201375 - 295/80R225 PC G182 2015T SIPED 26	295/80R22 5	Discontinued	Manual Lookup	$ 1,030 38	$ 270.37
254819416	Precure	Retread	Goodyear	PCT G338	235243 - 295/80R225 PC G338 2015T 27/32	295/80R22 5	Discontinued	Manual Lookup	$ 568 73	$ 149.23
254819932	Precure	Retread	Goodyear	PCT RDA UVC	191496 - 295/80R225 PC RDA 22 UVC	295/80R22 5	Discontinued	Manual Lookup	$ 491 84	$ 129.05
254819358	Precure	Retread	Goodyear	PCT G682 RSD	229631 - 295/80R22 5 PC G682 RSD FUELMAX 24/32	295/80R22 5	Discontinued	Manual Lookup	$ 529 94	$ 139.06
254819364	Precure	Retread	Goodyear	PCT G682 RSD	229864 - 295/80R22 5 PC G682 RSD FUELMAX SIPED	295/80R22 5	Discontinued	Manual Lookup	$ 643 19	$ 168.77
254819398	Precure	Retread	Goodyear	PCT KS461	236568 - 295/80R22 5 PC KS461 18/32	295/80R22 5	Discontinued	Manual Lookup	$ 418 19	$ 109.73
254840456	Precure	Retread	Goodyear	PCT Endurance WTD	237423 - 305/70R22 5 PC ENDURANCE WTD 27/32	305/70R22 5	Discontinued	Manual Lookup	$ 953 74	$ 250.26
254840477	Precure	Retread	Goodyear	PCT G282 MSD	234486 - 305/70R225 PC G282 MSD	305/70R22 5	Discontinued	Manual Lookup	$ 591 18	$ 155.13
254840351	Precure	Retread	Goodyear	PCT G686	261833 - 305/70R22 5 PC G686 23/32	305/70R22 5	Discontinued	Manual Lookup	$ 665 88	$ 174.73
254840561	Precure	Retread	Goodyear	PCT Endurance WHA	233362 - 305/70R225 PC ENDURANCE WHA 26/32	305/70R22 5	Discontinued	Manual Lookup	$ 998 00	$ 261.88
254840932	Precure	Retread	Goodyear	PCT RDA UVC	237701 - 305/70R225 PC RDA RTD 22/32	305/70R22 5	Discontinued	Manual Lookup	$ 412 48	$ 108.23
254840049	Precure	Retread	Goodyear	PCT G661	226331 - 305/70R225 PC G661 HSA 20	305/70R22 5	Discontinued	20/32	$ 776 39	$ 203.72
254351305	Precure	Retread	Goodyear	PCT G558	241100 - 305/85R225 PC G558 25/32	305/85R22 5	Discontinued	Manual Lookup	$ 911 02	$ 239.05
254086456	Precure	Retread	Goodyear	PCT Endurance WTD	237421 - 315/75R22 5 PC ENDURANCE WTD 27/32	315/75R22 5	Discontinued	Manual Lookup	$ 1,018 61	$ 267.28
254089169	Precure	Retread	Goodyear	PCT G278	222081 - 315/75R22 5 PC G278 MSD 27/32	315/75R22 5	Discontinued	Manual Lookup	$ 1,496 53	$ 392.69
254089932	Precure	Retread	Goodyear	PCT RDA UVC	191498 - 315/75R225 PC RDA 22 UVC	315/75R22 5	Discontinued	Manual Lookup	$ 503 52	$ 132.12
254096579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	203578 - 315/80R225 ULTIMA WHR-HM 24	315/80R22 5	Discontinued	Manual Lookup	$ 917 53	$ 240.76
254096072	Precure	Retread	Goodyear	PCT G177M 27	51228 - 315/80R225 PC G177 MOD 2015T 27	315/80R22 5	Discontinued	27/32	$ 813 39	$ 213.43
254096084	Precure	Retread	Goodyear	PCT G289T	220001 - 315/80R225 PC G289T 250MM 26/32	315/80R22 5	Discontinued	Manual Lookup	$ 855 14	$ 224.39
254096362	Precure	Retread	Goodyear	PCT G677	227827 - 315/80R22 5 PC G677 27/32	315/80R22 5	Discontinued	Manual Lookup	$ 981 11	$ 257.44
254096318	Precure	Retread	Goodyear	PCT G741 MSD	228422 - 315/80R22 5 PC G741 MSD 32/32	315/80R22 5	Discontinued	32/32	$ 987 15	$ 259.03
254096456	Precure	Retread	Goodyear	PCT Endurance WTD	237422 - 315/80R22 5 PC ENDURANCE WTD 27/32	315/80R22 5	Discontinued	Manual Lookup	$ 1,014 61	$ 267.28
254096080	Precure	Retread	Goodyear	PCT G182 Siped	201373 - 315/80R225 PC G182 2015T SIPED 26	315/80R22 5	Discontinued	Manual Lookup	$ 1,058 06	$ 277.64
254096186	Unicircle	Retread	Goodyear	UCT G289	222516 - 315/80R22 5 UCT G289 WHA 26/32	315/80R22 5	Discontinued	Manual Lookup	$ 1,225 81	$ 321.65
254096129	Precure	Retread	Goodyear	PCT G287 MSA	214391 - 315/80R22 5 PC G287 MSA	315/80R22 5	Discontinued	Manual Lookup	$ 1,271 45	$ 333.63
254096370	Precure	Retread	Goodyear	PCT Endurance WHD	234674 - 315/80R22 5 PC ENDURANCE WHD 32/32 250MM	315/80R22 5	Discontinued	Manual Lookup	$ 1,032 24	$ 270.86
254096372	Precure	Retread	Goodyear	PCT Endurance WHD	234664 - 315/80R22 5 PC ENDURANCE WHD 32/32	315/80R22 5	Discontinued	Manual Lookup	$ 1,123 44	$ 294.79
254096587	Precure	Retread	Goodyear	PCT RDA	261838 - 315/80R22 5 PC RDA 22/32	315/80R22 5	Discontinued	Manual Lookup	$ 656 21	$ 172.19
254096932	Precure	Retread	Goodyear	PCT RDA UVC	191499 - 315805R225 PC RDA 22 UVC	315/80R22 5	Discontinued	Manual Lookup	$ 503 52	$ 132.12
254096305	Precure	Retread	Goodyear	PCT G558	237609 - 315/80R225 PC G558 9 0 25/32	315/80R22 5	Discontinued	Manual Lookup	$ 905 57	$ 237.62
254096188	Precure	Retread	Goodyear	PCT G572	224347 - 315/80R225 PC G572 26/32	315/80R22 5	Discontinued	Manual Lookup	$ 1 087 55	$ 285.37
254096566	Precure	Retread	Goodyear	PCT G152	51245 - 315/80R225 PC G152 CCC 21	315/80R22 5	Discontinued	Manual Lookup	$ 466 07	$ 122.30
254354129	Precure	Retread	Goodyear	PCT G287 MSA	215443 - 365/80R20 PC G287 MSA SSC 2 32	365/80R20	Discontinued	Manual Lookup	$ 1,331 55	$ 349.40
254355169	Precure	Retread	Goodyear	PCT G278	222083 - 385/65R22 5 PC G278 MSD 27/32	385/65R22 5	Discontinued	Manual Lookup	$ 1,428 36	$ 374.80
254375169	Precure	Retread	Goodyear	PCT G278	222084 - 425/65R22 5 PC G278 MSD 27/32	425/65R22 5	Discontinued	Manual Lookup	$ 1,487 14	$ 390.23
254712469	Precure	Retread	Goodyear	PCT G394 SST	204879 - 445/50R225 PC G394 SST	445/50R22 5	Discontinued	Manual Lookup	$ 976 21	$ 256.16
254712468	Precure	Retread	Goodyear	PCT G392 SSD	204878 - 445/50R225 PC G392 SSD	445/50R22 5	Discontinued	Manual Lookup	$ 1,399 73	$ 367.29
254712169	Precure	Retread	Goodyear	PCT G278	231885 - 445/50R225 PC G278 MSD 27/32	445/50R22 5	Discontinued	Manual Lookup	$ 1 527 89	$ 400.92
254377469	Precure	Retread	Goodyear	PCT G394 SST	214794 - 445/65R225 PCT G394 SST	445/65R22 5	Discontinued	Manual Lookup	$ 1,059 96	$ 278.13
254377169	Precure	Retread	Goodyear	PCT G278	222085 - 445/65R22 5 PC G278 MSD 27/32	445/65R22 5	Discontinued	Manual Lookup	$ 1,681 98	$ 441.35
254377468	Precure	Retread	Goodyear	PCT G392 SSD	235383 - 445/65R225 PC G392 24/32 SS	445/65R22 5	Discontinued	Manual Lookup	$ 1,606 19	$ 421.46
254725469	Precure	Retread	Goodyear	PCT G394 SST	204855 - 455/55R225 PC G394 SST	455/55R22 5	Discontinued	Manual Lookup	$ 1,006 98	$ 264.23
254725468	Precure	Retread	Goodyear	PCT G392 SSD	204854 - 455/55R225 PC G392 SSD	455/55R22 5	Discontinued	Manual Lookup	$ 1,403 81	$ 368.36
254036072	Precure	Retread	Goodyear	PCT G177M 27	154145 - 825R15 PC G177 MOD 2015T 27	8 25R15	Discontinued	27/32	$ 537 56	$ 141.06
254080932	Precure	Retread	Goodyear	PCT RDA UVC	191452 - 8R195 PC RDA UVC 22	8R19 5LT	Discontinued	Manual Lookup	$ 402 56	$ 105.63
254098411	Precure	Retread	Goodyear	PCT G622 LT	183020 - 950R165 PC G622LT 2015T 16	9 50R16 5LT	Discontinued	Manual Lookup	$ 501 90	$ 131.70
254084431	Precure	Retread	Goodyear	PCT G622 LT Siped	199301 - 9R225 PC G622LT SIPED 2015T 16	9R22 5	Discontinued	Manual Lookup	$ 520 33	$ 136.53
254084072	Precure	Retread	Goodyear	PCT G177M 27	50698 - 9R225 PC G177 MOD 2015T 27	9R22 5	Discontinued	27/32	$ 634 96	$ 166.61
254084429	Precure	Retread	Goodyear	PCT G622 Siped	195902 - 9R225 PC G622 SIPED 2015T 22	9R22 5	Discontinued	Manual Lookup	$ 718 18	$ 188.45
254822579	Precure	Retread	Goodyear	PCT Ultima WHR-HM	203649 - B305/70R22 5 ULTIMA WHR-HM 24	B305/70R22 5	Discontinued	Manual Lookup	$ 826 32	$ 216.83
254822080	Precure	Retread	Goodyear	PCT G182 Siped	209534 - B305/70R225 PC G182 SIPED 26	B305/70R22 5	Discontinued	Manual Lookup	$ 988 84	$ 259.47
254884456	Precure	Retread	Goodyear	PCT Endurance WTD	237424 - B305/75R22 5 PC ENDURANCE WTD 27/32	B305/75R22 5	Discontinued	Manual Lookup	$ 979 49	$ 257.07
254860560	Precure	Retread	Goodyear	PCT G152A	133765 - B305/85R225 PC G152A CCC 29	B305/85R22 5	Discontinued	Manual Lookup	$ 1 090 56	$ 286.16
254328134	Precure	Retread	Goodyear	PCT G159 Siped	51514 - LT215/85R16 PC G159 SIPE 2015T 16	LT215/85R16	Discontinued	Manual Lookup	$ 379 60	$ 99.66
254328714	Precure	Retread	Goodyear	PCT G159 HS	51516 - LT215/85R16 PC G159 RLT 12	LT215/85R16	Discontinued	Manual Lookup	$ 233 98	$ 61.40

City of Laredo
Purchasing Division

LETTER OF AWARD

November 19, 2024

Mr. James Gonzalez
Toro Automotive
1001 Guadalupe Street
Laredo, Texas 78040

Re: FY24-114 Police Package Tires & Passenger Car Tires
Fleet Department
Approved by City Council on November 18, 2024

Dear Mr. Gonzalez,

This is to inform you that the contract FY24-114 was approved by the City Council on November 18, 2024. The term of this contract shall be for a period of one year. All tires will be secured on an as needed basis and all orders will be assigned a duly authorized purchase order. This contract has three (1) year extension periods.

Contract Pricing:

Section II: Secondary Vendor

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. You scan and email a copy to ealdape@ci.laredo.tx.us

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 authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

City of Laredo
Purchasing Division

LETTER OF AWARD

November 19, 2024

Mr. Richard Conwill
Southern Tire Mart LLC
800 Highway 98 Columbia
Columbia, MS 39429

Re: FY24-114 Police Package Tires & Passenger Car Tires
Fleet Department
Approved by City Council on November 18, 2024

Dear Mr. Conwill,

This is to inform you that the contract FY24-114 was approved by the City Council on November 18, 2024. The term of this contract shall be for a period of one year. All tires will be secured on an as needed basis and all orders will be assigned a duly authorized purchase order. This contract has three (1) year extension periods.

Contract Pricing:

Section I: Secondary Vendor
Section II: Primary Vendor

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. You scan and email a copy to ealdape@ci.laredo.tx.us

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 authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

City of Laredo
Purchasing Division

LETTER OF AWARD

November 19, 2024

Ms. Michelle May
The Goodyear Tire & Rubber Company
200 Innovation Way
Akron, Ohio 44316

Re: FY24-114 Police Package Tires & Passenger Car Tires
Fleet Department
Approved by City Council on November 18, 2024

Dear Ms. May,

This is to inform you that the contract FY24-114 was approved by the City Council on November 18, 2024. The term of this contract shall be for a period of one year. All tires will be secured on an as needed basis and all orders will be assigned a duly authorized purchase order. This contract has three (1) year extension periods.

Contract Pricing:

Section I: Primary Vendor

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. You scan and email a copy to ealdape@ci.laredo.tx.us

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 authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

City of Laredo

City Council

Meeting Date: 11/18/2024 **Consent Agenda 39.**

SUBJECT

Consideration to award annual contracts FY24-114 for the purchase of police and passenger car tires to the following low responsive/responsible bidders:

1. Section I: The Goodyear Tire & Rubber Company, Akron, Ohio, in an amount up to $100,000.00 (Primary Vendor); and

2. Section I: Southern Tire Mart, Columbia, Missouri in an amount up to $90,000.00 (Secondary Vendor); and

3. Section II: Southern Tire Mart, Columbia, Missouri in an amount up to $70,000.00 (Primary Vendor); and

4. Section II: Toro Automotive Laredo, Texas in an amount up to $70,000.00 (Secondary Vendor).

All tires will be secured on an as needed basis. 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. This contract may be extended three additional one year periods, upon mutual agreement of the parties. Funding is available in the Fleet Management Fund.

PREVIOUS COUNCIL ACTION

none

BACKGROUND

The City went out on formal bid solicitations and received six (6) bids through Cit-E-Bid for awarding a contract for the purchase of police and passenger car tires for the Fleet Department. In evaluating each section of tires, staff is recommending that contracts be awarded by sections to the following low bidders: The Goodyear Tire & Rubber Company, Southern Tire Mart and Toro Automotive LLC. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. The contract allows for three (3) additional one-year extension upon mutual agreement of the parties. This contract will be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

Summary

Section I: Police Tires	Est. Total	**Section II: Passenger Car Tires**	Est. Total
The Goodyear Tire Co.	$230,278.00	The Goodyear Tire Co.	$111,216.14
Southern Tire Mart	$242,078.50	Southern Tire Mart	$112,586.00

A6 Scientific Corp.	$255,384.50	Toro Automotive	$120,702.70
Toro Automotive	$303,916.00	A6 Scientific Corp.	$130,512.62
Grease Monkey	$456,574.00	Grease Monkey	$175,112.34
Border Tire	$ 0.00	Border Tire	$ 0.00

A complete bid tabulation and recommendation is attached.

COMMITTEE RECOMMENDATION
NONE

STAFF RECOMMENDATION
BACKGROUND
The City went out on formal bid solicitations and received six (6) bids through Cit-E-Bid for awarding a contract for the purchase of police and passenger car tires for the Fleet Department. In evaluating each section of tires, staff is recommending that contracts be awarded by sections to the following low bidders: The Goodyear Tire & Rubber Company, Southern Tire Mart and Toro Automotive LLC. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. The contract allows for three (3) additional one-year extension upon mutual agreement of the parties. This contract will be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

Summary

Section I: Police Tires	**Est. Total**	**Section II: Passenger Car Tires**	**Est. Total**
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Southern Tire Mart	**$242,078.50**	**Southern Tire Mart**	**$112,586.00**
A6 Scientific Corp.	**$255,384.50**	**Toro Automotive**	**$120,702.70**
Toro Automotive	**$303,916.00**	**A6 Scientific Corp.**	**$130,512.62**
Grease Monkey	**$456,574.00**	**Grease Monkey**	**$175,112.34**
Border Tire	**$ 0.00**	**Border Tire**	**$ 0.00**

A complete bid tabulation and recommendation is attached.

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	Fleet Management Fund
Account #:	593-2810-533-2072
Change Order: Exceeds 25% Y/N:	NO

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

FY24-114 Police & Passenger Car Tires- Fleet

Southern Tire Mart, LLC

Southern Tire Mart, LLC

Supplier Response

Event Information

Number:	FY24-114 Police & Passenger Car Tires- Fleet
Title:	Police Package Tires & Passenger Car Tires - Fleet Department
Type:	Invitation For Bid
Issue Date:	9/24/2024
Deadline:	10/16/2024 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.** **The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.**

Contact Information

Contact: Patricia Perez
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1737
Fax: 956 (790) 1805
Email: pperez@ci.laredo.tx.us

Southern Tire Mart, LLC Information

Contact: Richard Conwill
Address: 800 Highway 98
Columbia
Columbia, MS 39429
Phone: (877) 786-4681
Email: richard.conwill@stmtires.com
Web Address: www.stmtires.com

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

Richard Conwill — *Signature*

gov-sales@stmtires.com — *Email*

Submitted at 10/14/2024 01:44:02 PM (CT)

Response Attachments

_Form_1295.pdf

1295

COQ FORM AND INSTRUCTIONS.pdf

COQ

Fleet FY24-114 Police Car Tires 9.20.24.doc.pdf

FY24-114

Non-Collusive_Affidavit_Form (4).pdf

Non collusive

Bid Attributes

1	**Award By Section** This contract will be awarded by section to the lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code ☑ Yes
2	**Questionnaire Description** "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
3	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Southern Tire Mart, Richard Conwill 877-786-4681
4	**Terms and Conditions for Request for Bids** **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. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.
(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
(c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum
(d) Proposed delivery time must be shown and shall include Sundays and holidays
(e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
(f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.
2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.
3.0 SUBMISSION OF BIDS
(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx
(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.
(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.**
(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
(e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.
4.0 REJECTION OF BIDS The City may reject a bid if:
(a) Bidder misstates or conceals any material fact in the bid.
(b) Bid does not strictly conform to the law or the requirements of the bid.
(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid

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

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

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

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

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

8.0 BIDDER DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT

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

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.
4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

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

12.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

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

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE
OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
CHAPTER 137: COMPLIANCE AND PROFESSIONALISM
SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS
§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT
(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☑ I Agree to the Terms and Conditions

5	**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 it 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

6	**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

7	**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. ☑ I have read and understand this section
8	**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 ".
9	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Southern Tire Mart LLC. Richard Conwill 877-786-4681
10	**State how long under has the business been in its present business name** 23 yearrs
11	**If applicable, list all other names under which the Business identified above operated in the last five years** Not applicable
12	**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.
13	**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? No
14	**Questions Part 2** 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? No
15	**State if the Company is a certified minority business enterprise** Other

16 **Conflict of Interest Disclosure**

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

17 **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.

18 **Conflict of Interest Questionnaire**

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

Yes

19 **Disclosure Form**

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

20 **This is a**

New Submission

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

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

Richard Conwill

22 **Question 2. Contract Information**

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

N/A

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

N/A

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

Not Applicable

25 **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.

N./A

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

Not Applicable

27 **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.

N/A

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

Not Applicable

29 **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.

N/A

30 **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)

Not Applicable

31 **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.

N/A

32 **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.

33	**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? I am not aware of any conflict of interest
34	**8. Disclosure of Conflict of Interest** If you selected I am aware of conflict of interest is question 8, please list them in this section. N/A
35	**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. ☑ I have read and understand this section
36	**Question 10. No Contact with City Officials or Staff during Contract Evaluation** I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration. ☑ I have read and understand this section
37	**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. ☑ I have acknowledge that I have been advised
38	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date Richard Conwill Director of Government Sales Southern Tire Mart LLC 10/10/2024
39	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct
40	**Ordinace 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*

Bid Lines

1	**Package Header**

Section I: Police Package Tires

Quantity: 1 UOM: PKG Total: $242,079.50

Item Notes:

Package Items

1.1 P255/60R18 Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W/Latest D.O.T. Approval.

Quantity: 450 UOM: EA Price: $118.15 Total: $53,167.50

Supplier Notes: FIRESTONE FIREHAWK PURSUIT ART#012114

1.2 P265/70R18 Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W/Latest D.O.T. Approval.

Quantity: 200 UOM: EA Price: $280.00 Total: $56,000.00

Supplier Notes: Goodyear enforcer AT #108028861

1.3 P225/60R18 Goodyear Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W/1980
D.O.T. Approval or latest revision thereof.

Quantity: 200 UOM: EA Price: $114.35 Total: $22,870.00

Supplier Notes: FIRESTONE FIREHAWK PURSUIT ART#011688

1.4 P235/50R18 (Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial, Conventional.
(Goodyear Police or Approved equal)

Quantity: 200 UOM: EA Price: $160.17 Total: $32,034.00

Supplier Notes: FIRESRONE FIREHAWK PVS ART#023325

1.5 P245/55R18 (Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial, Conventional. (Police)

Quantity: 400 UOM: EA Price: $129.00 Total: $51,600.00

Supplier Notes: FIRESTONE FIREHAWK PURSUIT ART#000702

1.6 P255/60R18 108V(Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial)

Quantity: 200 UOM: EA Price: $132.04 Total: $26,408.00

Supplier Notes: FIRESTONE FIREHAWK PURSUIT AWT ART#011690

2 Package Header

Section II: Passenger Car Tires

Quantity: 1 UOM: PKG Total: $112,586.00

Item Notes:

Package Items

2.1 LT215/85R16 HWY RIB 10 Ply

Quantity: 24 UOM: EA Price: $108.97 Total: $2,615.28

Supplier Notes: FIRESTONE TRANSFORCE HT2 ART#002758

2.2 LT235/85R16 HWY RIB 10 Ply

Quantity: 64 UOM: EA Price: $117.55 Total: $7,523.20

Supplier Notes: FIRESTONE TRANSFORCE HT2 #002759

2.3 LT235/75R15 HWY RIB 6 Ply

Quantity: 16 UOM: EA Price: $121.74 Total: $1,947.84

Supplier Notes: FIRESTONE DESTINATION LE3 ART#005346

2.4 P265/65R17HWY RIB STD LOAD

Quantity: 12 UOM: EA Price: $128.54 Total: $1,542.48

Supplier Notes: FIRESTONE DESTINATION LE2 ART#006513

2.5 P205/65R15 Radial/Regatta 4Ply

Quantity: 8 UOM: EA Price: $83.14 Total: $665.12

Supplier Notes: FIRESTONE ALL SEASON ART#004012

2.6 P225/60R16 Non Police 4Ply

Quantity: 48 UOM: EA Price: $108.31 Total: $5,198.88

Supplier Notes: FIRESTONE ALL SEASON ART#004002

2.7 LT245/75-R16 RIB 10 Ply

Quantity: 72 UOM: EA Price: $112.28 Total: $8,084.16

Supplier Notes: FIRESTONE TRANSFORCE HT2 ART#002761

2.8 LT265/75R16 RIB TIRE-AT

Quantity: 8 UOM: EA Price: $133.92 Total: $1,071.36

Supplier Notes: FIRESTONE TRANSFORCE HT2 ART#002762

2.9 P235/70R16XL

Quantity: 20 UOM: EA Price: $118.85 Total: $2,377.00

Supplier Notes: FIRESTONE ALL SEASON ART#003024

2.10 P225/70R15 Radial Regatta 4 Ply

Quantity: 36 UOM: EA Price: $114.46 Total: $4,120.56

Supplier Notes: FIRESTONE DESTINATION LE3 ART#014315

2.11 LT245/70R17 HWY RIB 10Ply

Quantity: 130 UOM: EA Price: $132.40 Total: $17,212.00

Supplier Notes: FIRESTONE TRANSFORCE HT3 ART#013898

2.12 LT235/75R17E

Quantity: 12 UOM: EA Price: $119.51 Total: $1,434.12

Supplier Notes: FIRESTONE DESTINATION AT2 ART#014315

2.13 LT225/70R19.5 RIB TIRE 12Ply

Quantity: 40 UOM: EA Price: $298.91 Total: $11,956.40

Supplier Notes: FIRESTONE FS561 ART#248409

2.14 LT 245/75R 17 HWY RIB 10 PLY

Quantity: 60 UOM: EA Price: $138.92 Total: $8,335.20

Supplier Notes: FIRESTONE TRANSFORCE HT3 ART#013889

2.15 P265/70R16 HIGHWAY 4Ply

Quantity: 12 UOM: EA Price: $118.85 Total: $1,426.20

Supplier Notes: FIRESTONE WINTERFORCE 2UV ART#148317

2.16 LT 265/70R 17

Quantity: 60 UOM: EA Price: $169.60 Total: $10,176.00

Supplier Notes: FIRESTONE TRANSFORCE HT3 ART#013894

2.17 ST205/75R15 (TRAILER TIRE)

Quantity: 50 UOM: EA Price: $52.44 Total: $2,622.00

Supplier Notes: CARAWAY WRO78 8PR ART#CWR1004

2.18 LT265/70R17 10Ply

Quantity: 12 UOM: EA Price: $169.60 Total: $2,035.20

Supplier Notes: FIRESTONE TRANSFORCE HT3 ART#013894

2.19 P215/65R17 Standard Load

Quantity: 8 UOM: EA Price: $102.72 Total: $821.76

Supplier Notes: FIRESTONE ALL SEASON ART#004050

2.20 P255/65R17 HIGHWAY

Quantity: 12 UOM: EA Price: $124.83 Total: $1,497.96

Supplier Notes: FIRESTONE DESTINATION LE3 ART#005372

2.21 P215/60R16 Non Police 4Ply

Quantity: 8 UOM: EA Price: $89.54 Total: $716.32

Supplier Notes: FIRESTONE ALL SEASON ART#003816

2.22 P215/75R15 4Ply

Quantity: 8 UOM: EA Price: $93.76 Total: $750.08

Supplier Notes: FIRESTONE WINTERFORCE 2UV ART#148368

2.23 P225/75R15 4Ply

Quantity: 24 UOM: EA Price: $99.91 Total: $2,397.84

Supplier Notes: FIRESTONE WINTERFORCE 2UV ART#148419

2.24 P235/60R16 4Ply

Quantity: 4 UOM: EA Price: $69.90 Total: $279.60

Supplier Notes: ROADONE CALVALRY HP BLK ART#RL1355

2.25 P235/65R17 4Ply

Quantity: 8 UOM: EA Price: $111.88 Total: $895.04

Supplier Notes: FIRESTONE FT140 ART#003213

2.26 ST235/80R16E

Quantity: 40 UOM: EA Price: $89.90 Total: $3,596.00

Supplier Notes: TRAILER MASTER LRE ST RADIAL BSW ART#TMST08

2.27 LT215/75R-17.5

Quantity: 40 UOM: EA Price: $282.21 Total: $11,288.40

Supplier Notes: FIRESTONE FS561 ART#248511

Response Total: $354,665.50

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1225214

Date Filed:
10/10/2024

Date Acknowledged:

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

Southern Tire Mart LLC
Columbia, MS United States

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

City of Laredo

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

FY24-114
Police Package Tires and Passenger Car Tires Fleet Department

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Duff, Thomas	Columbia, MS United States	X	
Duff , James	Columbia, MS United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Richard Conwill, and my date of birth is 9/10/1950.

My address is 801 Highway 98 (street), Columbia (city), MS (state), 39429 (zip code), USA (country).

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

Executed in Marion County, State of Mississippi, on the 10 day of October (month), 20 24 (year).

Signature of authorized agent of contracting business entity
(Declarant)

INSTRUCTIONS FOR
CONFLICTS OF INTEREST QUESTIONNAIRE
[Form CIQ]

Chapter 176 of the Texas Local Government Code requires vendors who wish to conduct business or be considered for business with a city to file a "conflict of interest questionnaire." The Texas Ethics Commission (TEC) created the conflict of interest questionnaire (Form CIQ).

Who must complete and filed CIQ form?
Every vendor doing business with the City or seeking to do business with the City must complete Box 1 and sign and date in Box 7. Whether or not a conflict exists determines the other information to include on the form.

Who is a vendor?
The term "vendor" includes a partnership, corporation or other legal entities, including those performing professional services. Partnerships or corporations act through individuals, but it is the partnership or corporation that is doing business with or seeking to do business with the City.
If the vendor seeking to do business with the City is a sole proprietorship, then just the name of the person who is the vendor is needed.

What triggers the requirement to file the Form CIQ?
When a vendor (or an agent of the vendor) begins (1) contract discussions or negotiations with the city or (2) submits an application, quote, response to request for proposals or bids, or anything else that could result in an agreement (contract or purchase order) with the City, Form CIQ must be completed. Whether the vendor initiates the discussion or the City initiates the discussions, Form CIQ must be completed. The monetary amount or value of the contract/purchase does not matter. The contract or purchase may involve the sale or purchase of property, goods, or services with the City of Laredo

When does a conflict requiring disclosure exist? What has to be revealed?

- A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with the City of Laredo and the vendor:
  (1) has an employment or other business relationship with an officer of the City of Laredo, or a family member of an officer, that results in taxable income exceeding **$2,500** during the 12 month period preceding the date a contract/purchase is executed or a contract/purchase is being considered: or
  (2) has given an officer of the City of Laredo, or a family member of an officer, one or more gifts with the aggregate value of more than **$100** in the 12 month period preceding the date a contract/purchase is executed or a contract/purchase is being considered
  (3) has a family relationship with an officer of the City of Laredo.

What family relationships create a conflict?
A "family member" is a person related to another person within the first degree by consanguinity (blood) or affinity (marriage), as described by Subchapter B, Chapter 573, Texas Government Code. The ending of a marriage by divorce or the death of a spouse ends relationships by affinity created by that marriage unless a child of that marriage is living, in which case the marriage is considered to continue as long as a child of that marriage lives.
"Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Texas Government Code.

Who are officers of the City of Laredo?
Officers are the members of the Laredo City Council, the City Manager, and any agent or employee who exercises discretion in the planning, recommending, selecting, or contracting with a vendor. An agent may include engineers and architects, as well as others, who assist the City is making a decision on some contract or purchase.

When must a vendor file the conflict of interest questionnaire?
No later than seven days after the date the vendor: (a) begins contract discussions or negotiations with the city, or (b) submits an application or response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with a city, or (c) becomes aware of an employment or other business relationship with an officer or family member of the officer that the vendor (i) has made one or more gifts of more than $100 or (ii) has a family relationship with.

How do I go about filling out the Conflict of Interest Questionnaire form?

Section 1: Fill in the full name of the **person or company** who is trying to do business with the City. If the "person" is a corporation, partnership, etc., then it is the name of that corporation, partnership, etc., that is required on Form CIQ. If a sole proprietorship, then just the name of the individual is needed. If the "person" is an individual acting as an agent for some other person or a company, then it is the agent's name. **Any time an agent is involved, two FORM CIQs must be completed and submitted:** one for the agent, and one for the person or company that the agent acted for. The agent's FORM CIQ must note the vendor that the agent acted for.

Section 2: Check box if the form is an update to a form previously completed. Updates are required by the 7th business day after an event that makes a statement in a previously filed questionnaire incomplete or inaccurate. Updates are also required by September 1 of each year in which the person submits a proposal, bid or response to the City of Laredo or begins contract discussions or negotiations with the City.

Section 3: Insert the name of the City of Laredo officer with whom there is an affiliation to or business relationship. If there is more than one City officer with whom there is an affiliation or business relationship, a separate form should be completed for each officer.

Section 4: Check the "Yes" or "No" box in Section 4 A or B.

4.A: State whether the officer named on the form receives or is likely to receive taxable income, other than investment income, from the vendor filing the questionnaire.

4.B: State whether the vendor receives or is likely to receive taxable income, other than investment income, from or at the direction of the officer named on the form AND the taxable income is not received from the City.

Section 5: Describe each employment or business relationship with the local government officer named on the form.

Section 6: Check box to acknowledge gifts made that require disclosure.

Section 7. Person completing form must date and sign the form. If the form is being completed for a corporation, partnerships, etc., the person signing should be someone who is authorized to act on behalf of the corporation, partnership, etc.

A signature is required in box #4 regardless of any other entry on the form.

A copy of Chapter 176 of the Texas Local Government Code can be found at:

http://www.statutes.legis.state.tx.us/SOTWDocs/LG/htm/LG.176.htm

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

This includes the vendor name even if a conflict does not exist

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

Insert name of vendor seeking to do business with the City of Laredo

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.**

Insert name of officer with whom there is business, employment or family relationship. If no conflict, insert N/A.

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.**

Complete A-B if a conflict exist

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.**

Identify and describe the relationship, if applicable

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 required -- so sign and date, even if no conflict

Signature of vendor doing business with the governmental entity

Date

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

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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.**

N/A

2 [NA] **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.**

N/A

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 [X] 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 [X] 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.**

N/A

6 [N/A] 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

10/10/2024

Date

CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS

POLICE PACKAGE TIRES & PASSENGER CAR TIRES
FLEET DEPARTMENT

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding annual contracts for the supply of police and passenger car tires for the Fleet Department.

Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M on October 16, 2024; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 17, 2024.**

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

Bid: Police Package Tires & Passenger Car Tires – Fleet Department
FY24-114

Bids can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand Delivered: **City of Laredo – City Secretary** **C/O Mario I. Maldonado Jr.** **City Hall – Third Floor** **1110 Houston Street** **Laredo, Texas 78040**

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

City of Laredo
Purchasing Division

Notice to Bidders

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding annual contracts for the supply of police and car passenger tires Fleet Department. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid https://cityoflaredo.ionwave.net/Login.aspx Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M. on October 16, 2024**; and all bids received will be opened and **read publicly at 10:00 A.M.** at the Office of the City Secretary on **October 17, 2024.**

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

Bid: FY24-114 Police Package Tires and Passenger Car Tires – Fleet Department

Bids can be downloaded and submitted through Cit-E-Bid:

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

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

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

WITNESS MY HAND AND SEAL ON THIS 20th DAY OF SEPTEMBER 2024

Mario E. Maldonado Jr.
City Secretary

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. The Bidder shall print or type the business name and manually sign the schedule.

(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.

(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, Laredo, Texas 78040.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, 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), or up to ninety (90) 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 calendar days prior to the scheduled bid deadline a request for clarification. All requests for information shall be made in writing, and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by an addendum duly issued by the Purchasing Agent. A copy of such addendum may be e-mailed or obtained online at the City of Laredo website for bids. 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.

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

11.0 ENTIRE AGREEMENT

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

12.0 PAYMENT & INVOICING

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

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

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule.

All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed.

(e) For any inquires on payment status or general billing questions please contact:
Jorge J. Jolly, Accounts Payable Manager
956-791-7328
jjolly@ci.laredo.tx.us
1110 Houston St. Laredo, TX 78040

13.0 INSURANCE REQUIREMENTS (Not required for this contract)

14.0 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.

15.0 CONTRACT REQUIREMENTS

15.1 CODE OF ETHICS ORDINANCE 2012-0-126

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

15.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

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

15.3 NON-COLLUSIVE AFFIDAVIT (Attached)

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

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

15.4 CONTRACT DISCLOSURE FORMS (Attached)

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

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

15.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure:

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

15.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

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

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

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

16.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

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

Formal Invitation for Bids
Police Package Tires and Passenger Car Tires
Fleet Department

17.0 Scope of Work

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

17.1 All questions for this bid shall be submitted through Cit-E-Bid or by email no later than, October 3, 2024 at 2:00 PM to: Email: pperez@ci.laredo.tx.us

18.0 General Conditions:

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

Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. 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.

18.2 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.

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

19.0 Tire Specifications

All tires furnished under this bid shall be latest manufactured design. Any materials or parts used in complying with this contract are to be equal to or better than original materials specified.

Tires shall be of class "A" construction or equal. Class "A" tires are those generally recognized in the trade as at least first line, first grade and 100 level.

Consideration will not be given to tires and tubes which are generally considered as less than first line, first grade, 100 level as defined herein.

19.1 AGE OF TIRES

Tires supplied under this bid shall not be more than six (6) months old date from manufacture time to time of delivery to City of Laredo.

19.2 Tire Size, PLY AND MARKINGS

Each tire shall be stamped or branded with:

19.2.1 Manufacturer's name, trade name or trademark.

19.2.2 Tire size including ply or ply rating.

19.2.3 Serial number and the percentage of nylon, steel-belted cord used in the manufacturing process. If other than nylon, steel-belted cord is used, the product shall be shown.

19.2.4 Tires bid cannot be speed restricted.

20.0 Quality

All tires supplied under this bid shall be of the latest construction and tread design, of superior quality and workmanship and suitable for the use intended.

21.0 Warranty and Guarantee

Bidder must stipulate or attached to bid the warranty and/ or guarantee for tires. Any warranty or guarantee submitted will be a factor in making the award.

_____

_____

_____

22.0 Qualifications of Bidder

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

22.2 Qualified brands are as follow:

1.	General	2.	Good Year	3.	Firestone
4.	Michelin	5.	Uniroyal	6.	B.F. Goodrich
7.	Dunlop	8.	Bridgestone	9.	TOYO
10.	Yokahama	11.	Cooper	12.	Continental

Only brands accepted for Police Pursuit tires Section 33.1

1. Firestone
2. Bridgestone
3. Goodyear
4. Michelin

23.0 Delivery

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

Bidder's business hours: From: 7 a.m. to 5 p.m.

Days of week: 5 days a week Monday-Friday

24.0 Catalog

Manufacturer's latest catalog and descriptive literature describing all types of tires and tubes the bidder is bidding on must be supplied upon request by the City of Laredo Purchasing Department.

25.0 Purchases

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

26.0 Contract Provisions

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

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

26.3 Bids will be awarded by sections to the lowest responsible bidder meeting the city's requirements.

26.4 Bid quantities are estimates only. The City of Laredo reserves the right to purchase more or less than the quantities indicated on the bid schedule.

26.5 When vendors cannot abide by the terms and conditions in fulfilling their contract, the City reserves the right to purchase contract materials on the open market and charge the contract vendor the price difference.

26.6 When contractor cannot abide by the terms and conditions in fulfilling the contract, the City of Laredo reserves the right to secure parts from other sources.

26.7 An annual contract purchase order will be issued for each City agency authorized to place orders against this annual contract. The contract purchase order will not list individual items or prices. Vendor must have the contract purchase order before making any delivery.

26.8 All invoices must be submitted in duplicate and show each purchase order number. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown.

26.9 Revision of Manufacturer's price list(s): The bid will be based on manufacturer's latest dated price list (s). Said price list(s) must denote the manufacturer, latest effective date and price schedule. It is agreed that any published price list(s) may be superseded or replaced during the contract period only if the manufacturer for industry wide use publishes such list(s).

26.10 All subject price lists should be submitted with this bid and shall become a part hereof. However, if in the opinion of the City Purchasing Agent, it is impractical for bidder to include published price lists as part of this bid and to furnish any price lists and/or written changes as required herein, bidder shall permit the Purchasing Agent or his authorized representatives to inspect the pertinent published price lists and/or written changes in the office of the bidder or at any other location approved by both parties. However, if the City Purchasing Agent approves said price list(s) other than the manufacturer's price list(s), said price list(s) must denote the company name, effective date and price schedule. It is agreed that any price list provided other than the manufacturers may not be superseded or replaced during the contract period.

27.0 Term of Contract

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

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

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

28.0 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 by sections** to the lowest responsible bidder or bidders based on the evaluation factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

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

28.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.
Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least $1 million. Section 2252.908 provides definitions of certain terms occurring in the section.

Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

29.0 Price Adjustment****

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

30.0 Delivery

Delivery of materials is to be made within 24 hours from request. If material cannot be delivered within stated time, the City of Laredo reserves the right to approach an alternative source until primary supplier can resume or start delivering materials. When using an alternative supplier, material will be contracted supplier.

Delivery time for all items ordered under the terms and conditions of this contract are 5 working days from date of order.

Bidder's business hours: From: 7 a.m. to 5 p.m.

Days of week: Monday-Friday

31.0 Required Format and Contents of Bid Submission

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

Tab A - Company Information Questionnaire
Tab B - Signed Price Schedule
Tab C - Conflict of Interest Questionnaire
Tab D – Non-Collusive Affidavit
Tab E - Discretionary Contract Disclosure
Tab F - Certificate of Interested Parties (Form 1295)

32.0 Tab A – Bidder Information Questionnaire

Bidder Information/Business Questionnaire: Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

Name of Offeror (Business) Southern Tire Mart LLC

Signature of person authorized to sign bid _____ Date 10/1/2024

Print Name of person authorized to sign bid Richard Conwill

Title: Director of Government Sales

Business Address: 800 Highway 98

City, State, Zip Code: Columbia, MS 39429

Telephone Number: 877-786-4681 Fax Number: 601-651-0655

Contact Person Email Address: gov-sales@stmtires.com

Federal Tax ID Number: 06-1689011

Bidders Principal/Corporate Place of Business Address: 800 Highway 98 Columbia, MS 39429

Indicated Status of Business:

Corporation _____ Partnership _____ Sole Proprietorship _____ Other: LLC

If other state business status: Mississippi

State how long under its present business name: 24 Years

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

N/A

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

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

Is any litigation pending against the Business? Yes / No.

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

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

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

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

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

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

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

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

State if company is a certified minority business enterprise: Southern Tire Mart is not Applicable

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

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

This company is not a certified minority business: ☐

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

33.0 Tab B Price Schedule

33.1 Section I: Police Package Tires (**Firestone, Bridgestone, Goodyear, Michelin**)

Item	Description	QTY	Unit Price	Extended Price	Brand/Number of Tires Proposed
1	P255/60R18 Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/Latest D.O.T. Approval.	450	$ $118.15	$ 53,167.50	Firestone #012114
2	P265/70R18 Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/Latest D.O.T. Approval.	200	$ 280	$ 56,000	Goodyear enforcer AT #108028861
3	P225/60R18 Goodyear Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/1980 D.O.T. Approval or latest revision thereof.	200	$ 114.35	$ 28,870.00	Firestone #011688
4	P235/50R18 (**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial, Conventional. (Goodyear Police or Approved equal)	200	$ 160.17	$ 32,034.00	Firestone #023325
5	P245/55R18 (**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial, Conventional. (Police)	400	$ 129	$ 51,600.00	Firestone #000702
6	P255/60R18 108V(**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial)	200	$ 132.04	$ 26,408.00	Firestone #011690
			Total Section I		$248,079.50

Company Name: Southern Tire Mart LLC

Owner/President Name: Thomas Duff & James Duff

Company Address: 800 Highway 98

City, State, Zip Code: Columbia, MS 39429

Company Authorized Representative's Signature:

Company Representative's Name: Richard Conwill

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

33.2 Section II: Passenger Car Tires

Item	Description	Qty	Unit Price	Total Price	Tire Brand Proposed
1	LT215/85R16 HWY RIB 10 Ply	24	$ 108.97	$ 2,615.28	Firestone #002758
2	LT235/85R16 HWY RIB 10 Ply	64	$ 117.55	$ 7,523.20	Firestone #002759
3	LT235/75R15 HWY RIB 6 Ply	16	$ 121.74	$ $1,947.84	Firestone #005346
4	P265/65R17HWY RIB STD LOAD	12	$ 128.54	$ 1,542.48	Firestone #006513
5	P205/65R15 Radial/Regatta 4Ply	8	$ 83.14	$ 665.12	Firestone #004012
6	P225/60R16 Non Police 4Ply	48	$ 108.31	$ 5,198.88	Firestone #004002
7	LT245/75-R16 RIB 10 Ply	72	$ 112.28	$ 8,084.16	Firestone #002761
8	LT265/75R16 RIB TIRE-AT	8	$ 133.92	$ 1,071.36	Firestone #002762
9	P235/70R16XL	20	$ 118.85	$ 2,377	Firestone #003024
10	P225/70R15 Radial Regatta 4 Ply	36	$ 114.46	$ 4,120.56	Firestone #005345
11	LT245/70R17 HWY RIB 10Ply	130	$ 132.40	$ 17,212.00	Firestone #013898
12	LT235/75R17E	12	$ 119.51	$ 1,434.12	Firestone #014315
13	LT225/70R19.5 RIB TIRE 12Ply	40	$ 298.91	$ 11,956.40	Firestone #248409
14	LT 245/75R 17 HWY RIB 10 PLY	60	$ $138.92	$ 8,335.20	Firestone 013889
15	P265/70R16 HIGHWAY 4Ply	12	$ 118.85	$ 1,426.20	Firestone #148317
16	LT 265/70R 17	60	$ 169.60	$ 10,176.00	Firestone #013894
17	ST205/75R15 (TRAILER TIRE)	50	$ 52.44	$ 2,622.00	Caraway WR078 # CWRT004
18	LT265/70R17 10Ply	12	$ 169.60	$ 2,035.20	Firestone #013894
19	P215/65R17 Standard Load	8	$ 102.72	$ 821.76	Firestone # 004050
20	P255/65R17 HIGHWAY	12	$ 124.83	$ 1,497.96	Firestone #005372
21	P215/60R16 Non Police 4Ply	8	$ 89.54	$ 716.32	Firestone #003816
22	P215/75R15 4Ply	8	$ 93.76	$ 750.08	Firestone #148368
23	P225/75R15 4Ply	24	$ 99.91	$ 2,397.84	Firestone #148419
24	P235/60R16 4Ply	4	$ 69.90	$ 279.60	Road One Calvarly #RL1355
25	P235/65R17 4Ply	8	$ 111.88	$ 895.04	Firestone #003213
26	ST235/80R16E	40	$ 89.90	$ 3,596.00	Trailer Master #TMST08
27	LT215/75R-17.5	40	$ 282.21	$ 11,288.40	Firestone #248511
			Total Section- II	$	$112,586

Company Name: Southern Tire Mart LLC

Owner/President Name: Thomas and James Duff

Company Address: 800 Highway 98

City, State, Zip Code: Columbia, MS 39429

Company Authorized Representative's Signature:

Company Representative's Name: Richard Conwill

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

34.0 Tab C- Conflict of Interest Disclosure

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

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

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

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

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

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

If additional information is needed please contact Jaime E. Zapata, Purchasing Agent at 956-794-1731

36.0 Tab E

City of Laredo
Discretionary Contracts Disclosure

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

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a ___New Submission or ___Correction or ___Update to previous submission.**

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

First	M.I.	Last	Suffix
Richard		Conwill	

***2. Contract Information.**

a) Contract or Project name(s): N/A

b) Originating Department(s): N/A

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

Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

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

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

☐ Name of partner, parent, or subsidiary business entity(ies): _____

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

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

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

***Acknowledgements**

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

☒ **No Contract with City Officials or Staff during Contract Evaluation**
I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

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

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

***Oath**

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

Richard Conwill		Director of Government Sales
Name (Print)	Signature	Title
Southern Tire Mart LLC		10/10/2024
Company or DBA		Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:
City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

37.0 Tab F – Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

37.1 Certificate of Interested Parties (Form 1295):

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

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

37.2 Filing Process:

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

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

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

Additional Information:

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
- 46.1. Application
- 46.3. Definitions
- 46.5. Disclosure of Interested Parties Form

38.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on October 16, 2024; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 17, 2024.**

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

Bid: Police Package Tires & Passenger Car Tires – Fleet Department
FY24-114

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

or

Hand Delivered:

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

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 Richard Conwill
(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.

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 14th day of October 2024.

Notary Public

My commission expires:

12-14-2027

AMBER HAIK SMITH
Commission Expires
12-14-2027
NOTARY
PUBLIC
ID 390223
Marion County
STATE OF MISSISSIPPI

FY24-114 Police & Passenger Car Tires- Fleet

The Goodyear Tire & Rubber Company

Supplier Response

Event Information

Number:	FY24-114 Police & Passenger Car Tires- Fleet
Title:	Police Package Tires & Passenger Car Tires - Fleet Department
Type:	Invitation For Bid
Issue Date:	9/24/2024
Deadline:	10/16/2024 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.** **The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.**

Contact Information

Contact: Patricia Perez
Address: Purchasing Division

Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1737
Fax: 956 (790) 1805
Email: pperez@ci.laredo.tx.us

The Goodyear Tire & Rubber Company Information

Contact: Walt Welker
Address: 200 Innovation Way
HQ 3-650
Akron, OH 44316
Phone: (330) 796-2862
Email: walt_welker@goodyear.com
Web Address: www.goodyearctsc.com

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

Chris Campbell — *Signature*
ct_govtsales@goodyear.com — *Email*

Submitted at 10/16/2024 09:32:41 AM (CT)

Supplier Note

Goodyear Commercial Tire & Service Centers and its location in Laredo are pleased to respond to your Invitation to Bid. The products we are proposing are Goodyear brand proposed are made with materials manufactured by Goodyear or its approved vendors, utilizing Goodyear proprietary designs approved under the Federal Government's Cooperative Plant Quality Certification process. Please contact Cynthia Solis (956)724-6294 should you have any questions.

Response Attachments

Merged Bid Documents.pdf

Bid Documents merged into one document

Bid Attributes

1	**Award By Section** This contract will be awarded by section to the lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code ☑ Yes
2	**Questionnaire Description** "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
3	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** The Goodyear Tire & Rubber Company; Chris Campbell; (330) 796-2121
4	**Terms and Conditions for Request for Bids** **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. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.
(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
(c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum
(d) Proposed delivery time must be shown and shall include Sundays and holidays
(e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
(f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.
2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.
3.0 SUBMISSION OF BIDS
(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx
(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.
(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.**
(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
(e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.
4.0 REJECTION OF BIDS The City may reject a bid if:
(a) Bidder misstates or conceals any material fact in the bid.
(b) Bid does not strictly conform to the law or the requirements of the bid.
(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof,

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

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

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

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

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

8.0 BIDDER DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT

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

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

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

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

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

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

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

(h) The City of Laredo shall give written notice to the contractor (supplier) any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.
4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

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

12.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

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

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE
OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
CHAPTER 137: COMPLIANCE AND PROFESSIONALISM
SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS
§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT
(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☑ I Agree to the Terms and Conditions

5	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 it 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

6	**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

7	**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. ☑ I have read and understand this section
8	**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 ".
9	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** The Goodyear Tire & Rubber Company; Chris Campbell; (330) 796-2121
10	**State how long under has the business been in its present business name** Since 1898
11	**If applicable, list all other names under which the Business identified above operated in the last five years** NA
12	**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.
13	**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? 1) Yes. 2) Yes. 3) No. 4) No. 5) Yes.
14	**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? 1) No. 2) Yes. 3) Yes.
15	**State if the Company is a certified minority business enterprise** This company is not a certified minority business

16 **Conflict of Interest Disclosure**

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

17 **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.

18 **Conflict of Interest Questionnaire**

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

Yes

19 **Disclosure Form**

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

20 **This is a**

New Submission

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

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

Chris, Campbell, Mr.

22 **Question 2. Contract Information**

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

a) FY24-114 Police Package Tires & Passenger Car Tires – Fleet Department b) Finance Department

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

The Goodyear Tire & Rubber Company; CTSC

24	**Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.** Not Applicable
25	**Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3** If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. *No response*
26	**Question 5. List any individuals or entities that will be subcontractors on this contract** Not Applicable
27	**Question 5. List any individuals or entities that will be subcontractors on this contract** If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. *No response*
28	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** Not Applicable
29	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. *No response*
30	**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) Not Applicable
31	**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. *No response*
32	**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.

33	**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? I am not aware of any conflict of interest
34	**8. Disclosure of Conflict of Interest** If you selected I am aware of conflict of interest is question 8, please list them in this section. *No response*
35	**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. ☑ I have read and understand this section
36	**Question 10. No Contact with City Officials or Staff during Contract Evaluation** I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration. ☑ I have read and understand this section
37	**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. ☑ I have acknowledge that I have been advised
38	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date 1) Chris Campbell 2) Senior Director CTSC 3) The Goodyear Tire & Rubber Company 4) 10/16/2024
39	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct
40	**Ordinace 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*

Bid Lines

1	**Package Header**

Section I: Police Package Tires

Quantity: 1 UOM: PKG Total: $230,278.00

Item Notes:

Package Items

1.1 P255/60R18 Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W/Latest D.O.T. Approval.

Quantity: 450 UOM: EA Price: $127.00 Total: $57,150.00

Supplier Notes: Goodyear Eagle Enforcer Product Code 732005563

1.2 P265/70R18 Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W/Latest D.O.T. Approval.

Quantity: 200 UOM: EA Price: $202.64 Total: $40,528.00

Supplier Notes: Goodyear Enforcer AT Product Code 108028861

1.3 P225/60R18 Goodyear Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W/1980
D.O.T. Approval or latest revision thereof.

Quantity: 200 UOM: EA Price: $120.00 Total: $24,000.00

Supplier Notes: Goodyear Eagle RS-A Product Code 732312500

1.4 P235/50R18 (Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial, Conventional.
(Goodyear Police or Approved equal)

Quantity: 200 UOM: EA Price: $152.00 Total: $30,400.00

Supplier Notes: Goodyear Eagle UG GW3 Product Code 166041528

1.5 P245/55R18 (Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial, Conventional. (Police)

Quantity: 400 UOM: EA Price: $132.00 Total: $52,800.00

Supplier Notes: Goodyear Eagle RS-A Product Code 732026500

1.6 P255/60R18 108V(Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial)

Quantity: 200 UOM: EA Price: $127.00 Total: $25,400.00

Supplier Notes: Goodyear Eagle Enforcer Product Code 732005563

2 Package Header

Section II: Passenger Car Tires

Quantity: 1 UOM: PKG Total: $111,216.14

Item Notes:

Package Items

2.1 LT215/85R16 HWY RIB 10 Ply

Quantity: 24 UOM: EA Price: $112.00 Total: $2,688.00

Supplier Notes: Goodyear WRL WORKHORSE HT #131517875

2.2 LT235/85R16 HWY RIB 10 Ply

Quantity: 64 UOM: EA Price: $119.00 Total: $7,616.00

Supplier Notes: Goodyear WRL WORKHORSE HT #131745944

2.3 LT235/75R15 HWY RIB 6 Ply

Quantity: 16 UOM: EA ***No Bid***

2.4 P265/65R17HWY RIB STD LOAD

Quantity: 12 UOM: EA Price: $120.00 Total: $1,440.00

Supplier Notes: Goodyear WRL WORKHORSE HT # 116079652

2.5 P205/65R15 Radial/Regatta 4Ply

Quantity: 8 UOM: EA Price: $74.53 Total: $596.24

Supplier Notes: Goodyear Assurance All-Season #407478374

2.6 P225/60R16 Non Police 4Ply

Quantity: 48 UOM: EA Price: $85.36 Total: $4,097.28

Supplier Notes: Goodyear Assurance All-Season #407715374

2.7 LT245/75-R16 RIB 10 Ply

Quantity: 72 UOM: EA Price: $121.00 Total: $8,712.00

Supplier Notes: Goodyear WRL WORKHORSE HT #131747875

2.8 LT265/75R16 RIB TIRE-AT

Quantity: 8 UOM: EA Price: $147.05 Total: $1,176.40

Supplier Notes: Goodyear WRL WORKHORSE AT #481746856

2.9 P235/70R16XL

Quantity: 20 UOM: EA Price: $99.85 Total: $1,997.00

Supplier Notes: Goodyear Assurance All-Season #407866374

2.10 P225/70R15 Radial Regatta 4 Ply

Quantity: 36 UOM: EA Price: $115.00 Total: $4,140.00

Supplier Notes: Goodyear Wrangler SR-A # 183482418

2.11 LT245/70R17 HWY RIB 10Ply

Quantity: 130 UOM: EA Price: $138.00 Total: $17,940.00

Supplier Notes: Goodyear WRL WORKHORSE HT #131469875

2.12 LT235/75R17E

Quantity: 12 UOM: EA ***No Bid***

2.13 LT225/70R19.5 RIB TIRE 12Ply

Quantity: 40 UOM: EA Price: $308.40 Total: $12,336.00

Supplier Notes: Goodyear LR G G647 RSS #139172053

2.14 LT 245/75R 17 HWY RIB 10 PLY

Quantity: 60 UOM: EA Price: $145.00 Total: $8,700.00

Supplier Notes: Goodyear WRL WORKHORSE HT #131636875

2.15 P265/70R16 HIGHWAY 4Ply

Quantity: 12 UOM: EA Price: $124.44 Total: $1,493.28

Supplier Notes: Goodyear ULTRA GRIP + SUV #754317575

2.16 LT 265/70R 17

Quantity: 60 UOM: EA Price: $165.00 Total: $9,900.00

Supplier Notes: Goodyear WRL WORKHORSE HT #131535875

2.17 ST205/75R15 (TRAILER TIRE)

Quantity: 50 UOM: EA Price: $95.31 Total: $4,765.50

Supplier Notes: Goodyear Endurance Trailer #724861519

2.18 LT265/70R17 10Ply

Quantity: 12 UOM: EA Price: $165.00 Total: $1,980.00

Supplier Notes: Goodyear WRL WORKHORSE HT #131535875

2.19 P215/65R17 Standard Load

Quantity: 8 UOM: EA Price: $93.01 Total: $744.08

Supplier Notes: Goodyear Assurance All-Season #407719374

2.20 P255/65R17 HIGHWAY

Quantity: 12 UOM: EA Price: $122.45 Total: $1,469.40

Supplier Notes: Goodyear WRL FORTITUDE HT #157069622

2.21 P215/60R16 Non Police 4Ply

Quantity: 8 UOM: EA Price: $82.00 Total: $656.00

Supplier Notes: Goodyear Assurance All-Season #407562374

2.22 P215/75R15 4Ply

Quantity: 8 UOM: EA Price: $153.98 Total: $1,231.84

Supplier Notes: Goodyear Wrangler HT #744154900

2.23 P225/75R15 4Ply

Quantity: 24 UOM: EA ***No Bid***

2.24 P235/60R16 4Ply

Quantity: 4 UOM: EA Price: $89.28 Total: $357.12

Supplier Notes: Goodyear Assurance All-Season #407784374

2.25 P235/65R17 4Ply

Quantity: 8 UOM: EA Price: $107.00 Total: $856.00

Supplier Notes: Goodyear WRL WORKHORSE HT #116083632

2.26 ST235/80R16E

Quantity: 40 UOM: EA Price: $130.52 Total: $5,220.80

Supplier Notes: Goodyear Endurance Trailer #724858519

2.27 LT215/75R-17.5

Quantity: 40 UOM: EA Price: $277.58 Total: $11,103.20

Supplier Notes: Goodyear LR G ENDURANCE RSA #139008674

Response Total: $341,494.14

GOODYEAR

COMMERCIAL TIRE & SERVICE CENTERS

City of Laredo – City Secretary

C/O Mario I. Maldonado Jr.

City Hall – Third Floor

1110 Houston Street

Laredo, Texas 78040

Subject: FY24-114 Police Package Tires & Passenger Car Tires – Fleet Department

Goodyear Commercial Tire & Service Centers and its location in Laredo are pleased to respond to your Invitation to Bid.

The products we are proposing are Goodyear brand proposed are made with materials manufactured by Goodyear or its approved vendors, utilizing Goodyear proprietary designs approved under the Federal Government's Cooperative Plant Quality Certification process.

Please contact Cynthia Solis (956)724-6294 should you have any questions.

Sincerely,

Chris Campbell

Senior Director CTSC

Goodyear Commercial Tire & Service Centers

CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS

POLICE PACKAGE TIRES & PASSENGER CAR TIRES
FLEET DEPARTMENT

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding annual contracts for the supply of police and passenger car tires for the Fleet Department.

Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on October 16, 2024; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 17, 2024.**

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

Bid: Police Package Tires & Passenger Car Tires – Fleet Department
FY24-114

Bids can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand Delivered: **City of Laredo – City Secretary** **C/O Mario I. Maldonado Jr.** **City Hall – Third Floor** **1110 Houston Street** **Laredo, Texas 78040**

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

City of Laredo
Purchasing Division

Notice to Bidders

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding annual contracts for the supply of police and car passenger tires Fleet Department. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M. on October 16, 2024**; and all bids received will be opened and **read publicly at 10:00 A.M.** at the Office of the City Secretary on **October 17, 2024.**

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

Bid: FY24-114 Police Package Tires and Passenger Car Tires – Fleet Department

Bids can be downloaded and submitted through Cit-E-Bid:

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

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

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

WITNESS MY HAND AND SEAL, ON THIS 20th DAY OF SEPTEMBER 2024.

Mario I. Maldonado Jr.
City Secretary

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. The Bidder shall print or type the business name and manually sign the schedule.

(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.

(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, Laredo, Texas 78040.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, 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), or up to ninety (90) 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 calendar days prior to the scheduled bid deadline a request for clarification. All requests for information shall be made in writing, and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by an addendum duly issued by the Purchasing Agent. A copy of such addendum may be e-mailed or obtained online at the City of Laredo website for bids. 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.

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

11.0 ENTIRE AGREEMENT

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

12.0 PAYMENT & INVOICING

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

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

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule.

All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed.

(e) For any inquires on payment status or general billing questions please contact:
Jorge J. Jolly, Accounts Payable Manager
956-791-7328
jjolly@ci.laredo.tx.us
1110 Houston St. Laredo, TX 78040

13.0 INSURANCE REQUIREMENTS (Not required for this contract)

14.0 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.

15.0 CONTRACT REQUIREMENTS

15.1 CODE OF ETHICS ORDINANCE 2012-0-126

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

15.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

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

15.3 NON-COLLUSIVE AFFIDAVIT (Attached)

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

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

15.4 CONTRACT DISCLOSURE FORMS (Attached)

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

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

15.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure:

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

15.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

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

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

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

16.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

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

Formal Invitation for Bids
Police Package Tires and Passenger Car Tires
Fleet Department

17.0 Scope of Work

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

17.1 All questions for this bid shall be submitted through Cit-E-Bid or by email no later than, October 3, 2024 at 2:00 PM to: Email: pperez@ci.laredo.tx.us

18.0 General Conditions:

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

Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. 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.

18.2 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.

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

19.0 Tire Specifications

All tires furnished under this bid shall be latest manufactured design. Any materials or parts used in complying with this contract are to be equal to or better than original materials specified.

Tires shall be of class "A" construction or equal. Class "A" tires are those generally recognized in the trade as at least first line, first grade and 100 level.

Consideration will not be given to tires and tubes which are generally considered as less than first line, first grade, 100 level as defined herein.

19.1 AGE OF TIRES

Tires supplied under this bid shall not be more than six (6) months old date from manufacture time to time of delivery to City of Laredo.

19.2 Tire Size, PLY AND MARKINGS

Each tire shall be stamped or branded with:

19.2.1 Manufacturer's name, trade name or trademark.

19.2.2 Tire size including ply or ply rating.

19.2.3 Serial number and the percentage of nylon, steel-belted cord used in the manufacturing process. If other than nylon, steel-belted cord is used, the product shall be shown.

19.2.4 Tires bid cannot be speed restricted.

20.0 Quality

All tires supplied under this bid shall be of the latest construction and tread design, of superior quality and workmanship and suitable for the use intended.

21.0 Warranty and Guarantee

Bidder must stipulate or attached to bid the warranty and/ or guarantee for tires. Any warranty or guarantee submitted will be a factor in making the award.

Goodyear Tire Warranty attached

22.0 Qualifications of Bidder

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

22.2 Qualified brands are as follow:

1.	General	2.	Good Year	3.	Firestone
4.	Michelin	5.	Uniroyal	6.	B.F. Goodrich
7.	Dunlop	8.	Bridgestone	9.	TOYO
10.	Yokahama	11.	Cooper	12.	Continental

Only brands accepted for Police Pursuit tires Section 33.1

1. Firestone
2. Bridgestone
3. Goodyear
4. Michelin

23.0 Delivery

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

Bidder's business hours: From: 7:30 a.m. to 5:00 p.m.

Days of week: Monday through Friday

24.0 Catalog

Manufacturer's latest catalog and descriptive literature describing all types of tires and tubes the bidder is bidding on must be supplied upon request by the City of Laredo Purchasing Department.

25.0 Purchases

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

26.0 Contract Provisions

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

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

26.3 Bids will be awarded by sections to the lowest responsible bidder meeting the city's requirements.

26.4 Bid quantities are estimates only. The City of Laredo reserves the right to purchase more or less than the quantities indicated on the bid schedule.

26.5 When vendors cannot abide by the terms and conditions in fulfilling their contract, the City reserves the right to purchase contract materials on the open market and charge the contract vendor the price difference.

26.6 When contractor cannot abide by the terms and conditions in fulfilling the contract, the City of Laredo reserves the right to secure parts from other sources.

26.7 An annual contract purchase order will be issued for each City agency authorized to place orders against this annual contract. The contract purchase order will not list individual items or prices. Vendor must have the contract purchase order before making any delivery.

26.8 All invoices must be submitted in duplicate and show each purchase order number. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown.

26.9 Revision of Manufacturer's price list(s): The bid will be based on manufacturer's latest dated price list (s). Said price list(s) must denote the manufacturer, latest effective date and price schedule. It is agreed that any published price list(s) may be superseded or replaced during the contract period only if the manufacturer for industry wide use publishes such list(s).

26.10 All subject price lists should be submitted with this bid and shall become a part hereof. However, if in the opinion of the City Purchasing Agent, it is impractical for bidder to include published price lists as part of this bid and to furnish any price lists and/or written changes as required herein, bidder shall permit the Purchasing Agent or his authorized representatives to inspect the pertinent published price lists and/or written changes in the office of the bidder or at any other location approved by both parties. However, if the City Purchasing Agent approves said price list(s) other than the manufacturer's price list(s), said price list(s) must denote the company name, effective date and price schedule. It is agreed that any price list provided other than the manufacturers may not be superseded or replaced during the contract period.

27.0 Term of Contract

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

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

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

28.0 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 by sections** to the lowest responsible bidder or bidders based on the evaluation factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

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

28.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.
Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least $1 million. Section 2252.908 provides definitions of certain terms occurring in the section.

Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

29.0 Price Adjustment****

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

30.0 Delivery

Delivery of materials is to be made within 24 hours from request. If material cannot be delivered within stated time, the City of Laredo reserves the right to approach an alternative source until primary supplier can resume or start delivering materials. When using an alternative supplier, material will be contracted supplier.

Delivery time for all items ordered under the terms and conditions of this contract are 3 working days from date of order.

Bidder's business hours: From: 7:30 a.m. to 5:00 p.m.

Days of week: Monday through Friday

31.0 Required Format and Contents of Bid Submission

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

Tab A - Company Information Questionnaire
Tab B - Signed Price Schedule
Tab C - Conflict of Interest Questionnaire
Tab D – Non-Collusive Affidavit
Tab E - Discretionary Contract Disclosure
Tab F - Certificate of Interested Parties (Form 1295)

32.0 **Tab A – Bidder Information Questionnaire**

Bidder Information/Business Questionnaire:
Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

Name of Offeror (Business) The Goodyear Tire & Rubber Company

Signature of person authorized to sign bid _____ Date 10/15/2024

Print Name of person authorized to sign bid Chris Campbell

Title: Senior Director CTSC

Business Address: local: 11802 FM 1472 Ste B

City, State, Zip Code: Laredo, TX 78045

Telephone Number: 956-237-5705 Fax Number: 956-724-8894

Contact Person Email Address: Cynthia Solis ct_location_040@goodyear.com

Federal Tax ID Number: 34-0253240

Bidders Principal/Corporate Place of Business Address: 200 Innovation Way, Akron, OH 44316

Indicated Status of Business:

Corporation C Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: Since 1898

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

_____

_____

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

Public Records Only

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

Is any litigation pending against the Business? (Yes) / No.

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

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

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

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

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

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes (No) Disadvantaged Business Enterprise (DBE): Yes (No)

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

This company is not a certified minority business: ☒

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

33.0 Tab B Price Schedule

33.1 Section I: Police Package Tires (**Firestone, Bridgestone, Goodyear, Michelin**)

Goodyear

Item	Description	QTY	Unit Price	Extended Price	Brand/Number of Tires Proposed
1	P255/60R18 Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/Latest D.O.T. Approval.	450	$ 127.00	$57,150.00	Eagle Enforcer Product Code 732005563
2	P265/70R18 Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/Latest D.O.T. Approval.	200	$ 202.64	$40,528.00	Enforcer AT Product Code 108028861
3	P225/60R18 Goodyear Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/1980 D.O.T. Approval or latest revision thereof.	200	$ 120.00	$24,000.00	Eagle RS-A Product Code 732312500
4	P235/50R18 (**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial, Conventional. (Goodyear Police or Approved equal)	200	$ 152.00	$ 30,400.00	Eagle UG GW3 Product Code 166041528
5	P245/55R18 (**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial, Conventional. (Police)	400	$ 132.00	$52,800.00	Eagle RS-A Product Code 732026500
6	P255/60R18 108V(**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial)	200	$ 127.00	$25,400.00	Eagle Enforcer Product Code 732005563
			Total Section I	$230,278.00	

Company Name: The Goodyear Tire & Rubber Company

Owner/President Name: Mark Stewart

Company Address: 200 Innovation Way

City, State, Zip Code: Akron, Ohio 44316

Company Authorized Representative's Signature:

Company Representative's Name: Chris Campbell

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

33.2 Section II: Passenger Car Tires

Item	Description	Qty	Unit Price	Total Price	Goodyear Tire Brand Proposed
1	LT215/85R16 HWY RIB 10 Ply	24	$112.00	$2,688.00	WRL WORKHORSE HT #131517875
2	LT235/85R16 HWY RIB 10 Ply	64	$119.00	$7,616.00	WRL WORKHORSE HT #131745944
3	LT235/75R15 HWY RIB 6 Ply	16	$	$	No Bid
4	P265/65R17HWY RIB STD LOAD	12	$120.00	$1,440.00	WRL WORKHORSE HT # 116079652
5	P205/65R15 Radial/Regatta 4Ply	8	$74.53	$596.24	Assurance All-Season #407478374
6	P225/60R16 Non Police 4Ply	48	$85.36	$4,097.28	Assurance All-Season #407715374
7	LT245/75-R16 RIB 10 Ply	72	$121.00	$8,712.00	WRL WORKHORSE HT #131747875
8	LT265/75R16 RIB TIRE-AT	8	$147.05	$1,176.40	WRL WORKHORSE AT #481746856
9	P235/70R16XL	20	$99.85	$1,997.05	Assurance All-Season #407865374
10	P225/70R15 Radial Regatta 4 Ply	36	$115.00	$4,140.00	Wrangler SR-A # 183482418
11	LT245/70R17 HWY RIB 10Ply	130	$138.00	$17,940.00	WRL WORKHORSE HT #131469875
12	LT235/75R17E	12	$	$	No Bid
13	LT225/70R19.5 RIB TIRE 12Ply	40	$308.40	$12,336.00	LR G G647 RSS #139172053
14	LT 245/75R 17 HWY RIB 10 PLY	60	$145.00	$8,700.00	WRL WORKHORSE HT #131936875
15	P265/70R16 HIGHWAY 4Ply	12	$124.44	$1,493.28	ULTRA GRIP + SUV #754317575
16	LT 265/70R 17	60	$165.00	$9,900.00	WRL WORKHORSE HT #131535875
17	ST205/75R15 (TRAILER TIRE)	50	$95.31	$4,765.50	Endurance Trailer #724861519
18	LT265/70R17 10Ply	12	$165.00	$1,980.00	WRL WORKHORSE HT #131535875
19	P215/65R17 Standard Load	8	$93.01	$744.08	Assurance All-Season #407719374
20	P255/65R17 HIGHWAY	12	$122.45	$1,469.40	WRL FORTITUDE HT #157069622
21	P215/60R16 Non Police 4Ply	8	$82.00	$656.00	Assurance All-Season #407562374
22	P215/75R15 4Ply	8	$153.98	$1,231.84	Wrangler HT #744154900
23	P225/75R15 4Ply	24	$	$	No Bid
24	P235/60R16 4Ply	4	$89.28	$357.12	Assurance All-Season #407784374
25	P235/65R17 4Ply	8	$107.00	$856.00	WRL WORKHORSE HT #116083632
26	ST235/80R16E	40	$130.52	$5,220.80	Endurance Trailer #724858519
27	LT215/75R-17.5	40	$277.58	$11,103.20	LR G ENDURANCE RSA #139008874
			Total Section- II	$111,216.19	

Company Name: The Goodyear Tire & Rubber Company

Owner/President Name: Mark Stewart

Company Address: 200 Innovation Way

City, State, Zip Code: Akron, Ohio 44316

Company Authorized Representative's Signature:

Company Representative's Name: Chris Campbell

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

34.0 Tab C- Conflict of Interest Disclosure

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

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

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

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

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

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

If additional information is needed please contact Jaime E. Zapata, Purchasing Agent at 956-794-1731

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

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.**

The Goodyear Tire & Rubber Company

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.**

N/A

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: 10/05/2024

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

35.0 **Tab D** **AFFIDAVIT**

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {} State of Ohio
COUNTY OF WEBB {} County of Summit

Being first duly sworn, deposes and says:

That he/she is Chris Campbell (having Delegation of Authority)
(a Partner of officer of the firm of, etc.)

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

...except as bidder provides pricing to its dealers in the ordinary course and is unaware whether such pricing is being utilized to bid...

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 15th day of October 2024.

Notary Public

My commission expires:

NEVER

NOTARIAL SEAL
STATE OF OHIO

Shelby L. Ranier, Attorney at Law
Resident Summit County
Notary Public, State of Ohio
My Commission Has No Expiration Date
Sec 147.03 RC

36.0 Tab E

City of Laredo
Discretionary Contracts Disclosure

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

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a ☑ New Submission or ___Correction or ___Update to previous submission.**

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

Chris		Campbell	Mr.
First	M.I.	Last	Suffix

***2. Contract Information.**

a) Contract or Project name(s): FY24-114 Police Package Tires & Passenger Car Tires – Fleet Department

b) Originating Department(s): Finance Department

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

The Goodyear Tire & Rubber Company; CTSC			
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

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

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

☐ Name of partner, parent, or subsidiary business entity(ies): _____

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

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

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

***Acknowledgements**

☑ **Updates Required**

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

☑ **No Contract with City Officials or Staff during Contract Evaluation**

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

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

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

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

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

***Oath**

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

Chris Campbell		Senior Director CSTC
Name (Print)	Signature	Title
The Goodyear Tire & Rubber Company		10/15/2024
Company or DBA		Date

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

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

37.0 Tab F – Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

37.1 Certificate of Interested Parties (Form 1295):

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

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

37.2 Filing Process:

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

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

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

Additional Information:

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

CERTIFICATE OF INTERESTED PARTIES — FORM 1295

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

OFFICE USE ONLY

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

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

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

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 **AFFIDAVIT**

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

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

**********Form does not need to be notarized*******

38.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on October 16, 2024; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 17, 2024.**

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

Bid: Police Package Tires & Passenger Car Tires – Fleet Department
FY24-114

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

or

Hand Delivered:

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

THE GOODYEAR TIRE & RUBBER COMPANY

Government Sales Channel

2/21/2024

The Goodyear Tire & Rubber Company certifies that the Goodyear Eagle RS-A, Eagle Enforcer, Eagle Enforcer All Weather, and Eagle Enforcer Winter tires listed below are certified for police pursuit use and comply with FMVSS 139.

Joe Scalfaro
Government Sales Manager
Government Sales D/709

Size	Description	Product Code	Size	Description	Product Code
P225/60R16 97V	Eagle RS-A	732354500	255/60R18 108V	Eagle Enforcer	732005563
P225/60R16 97V	Eagle RS-A	732354148	275/55R20 113V	Eagle Enforcer	732010563
P235/55R17 98W	Eagle RS-A	732002500	LT265/70R18 113H C	Wrangler Enforcer AT	108028861
P235/55R17 98W	Eagle RS-A	732297500	LT275/65R18C 113S	Wrangler AT Adventure	748958571
P265/60R17 108V	Eagle RS-A	732523500	275/60R20 115S	Wrangler Trailrunner A/T	741178681
P225/60R18 99W	Eagle RS-A	732312500	225/60R18 100V	Eagle Enforcer Winter	732003567
P235/50R18 99W XL	Eagle RS-A	732276500	265/60R17 108H	Eagle Enforcer Winter	732006567
245/55R18 103V	Eagle RS-A	732026500	245/55R18 103V	Eagle Enforcer Winter	732004567
265/60R17 108V	Eagle Enforcer All Weather	732001558	255/60R18 108V	Eagle Enforcer Winter	732009563
225/60R18 100V	Eagle Enforcer All Weather	732003558	275/55R20 113V	Eagle Enforcer Winter	732010567
245/55R18 103V	Eagle Enforcer All Weather	732004558			
255/60R18 108V	Eagle Enforcer All Weather	732005558			
235/50R17 96V	Eagle Enforcer All Weather	732008558			
275/55R20 113V	Eagle Enforcer All Weather	732010558			

DocuSign Envelope ID: 923ABA1F-8B65-4CF[illegible]F2-7439603BE39B

The Goodyear Tire & Rubber Company

Akron, Ohio 44316 – 0001

September 1, 2021

DELEGATION OF AUTHORITY

TO WHOM IT MAY CONCERN:

Pursuant to authority vested in me by resolution adopted by the Board of Directors of The Goodyear Tire & Rubber Company (hereinafter referred to as the "Company") on August 3, 1999, I hereby authorize:

Chris Campbell, Director Sales and Operations **$5,000,000.00**
Goodyear Commercial Tire and Service Centers

of the Company to execute for and on behalf and in the name of the Company:

A. With or without attestation and with or without affixation of the corporate seal thereto, and in an amount which does not exceed the limit set forth by their name:

1. Goodyear Commercial Tire and Service Center bids, bid bonds, performance bonds, agreements, option agreements, letter agreements, supplemental agreements, amendments, service agreements, certifications required to accompany Goodyear Commercial Tire and Service Center bids or agreements, and acknowledgments of applicable Goodyear Commercial Tire and Service Center policies;

2. Documents and/or agreements required by contractors and federal, local or state governmental agencies relative to the operation of a Goodyear Commercial Tire and Service Center, including, but not limited to permits, licenses, etc.; and

3. Agreements for the procurement of the following types of services at Goodyear Commercial Tire and Service Centers:

    a. General Building Maintenance, including but not limited to floor cleaning, window washing, lawn service, and snow removal;
    b. Elevator Maintenance;
    c. Vending Machines;
    d. Heating and Air Condition Equipment Maintenance;
    e. Burglar Alarm and Fire Alarm Services; and
    f. Utility Services, including gas, electric, water, sewer, telephone, and cable TV.

B. With attest and with seal and in an amount which does not exceed the limit set forth by their name:

1. Lease agreements, amendments, and supplements for equipment;
2. Bills of sale for equipment; and
3. Non-disclosure and confidentiality agreements.

GOODYEAR

COMMERCIAL TIRE & SERVICE CENTERS

Subject: Form 1295

Publicly traded business entities, including their wholly owned subsidiaries, are exempt from this requirement and are not required to submit Form 1295.

https://www.ethics.state.tx.us/resources/FAQs/FAQ_Form1295.php#Q22

4. Do I have to list interested parties if my company is publicly traded?

No interested parties are needed for publicly traded companies. Those parties are already public knowledge and can be obtained elsewhere.

(NASDAQ: GT) Goodyear Tire & Rubber Co trades on the NASDAQ under the ticker symbol GT.

Sincerely,

Goodyear Commercial Tire & Service Centers

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

The Goodyear Tire & Rubber Company

2 Business name/d sregarded entity name, if different from above.

Goodyear Commercial Tire & Service Centers

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) D

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

200 Innovation Way

Requester's name and address (optional)

6 City, state, and ZIP code

Akron, OH 44316-0001

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	4	–	0	2	5	3	2	4	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** **Date** 6/4/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

LIMITED WARRANTY, TIRE CARE AND MAINTENANCE GUIDE

Highway Auto Tires

Light Truck Tires

Temporary Spare

Special Trailer (ST) Tires

GOODYEAR

HIGH... AUTO, LIGHT TRUCK AND SPECIAL TRAILE... RE AND ADJUSTMENT POLICY

(EXCLUDES GOODYEAR® UNISTEEL® RADIAL LIGHT TRUCK TIRES)

WHO IS ELIGIBLE?

You are eligible for the benefits of this Limited Warranty if you meet all the following criteria:

- You are the owner or authorized agent of the owner of new Goodyear highway auto, light truck or special trailer tires.
- Your tires bear Department of Transportation prescribed tire identification numbers
- Your tires have been used only on the vehicle on which they were originally installed according to the vehicle manufacturer's or Goodyear's recommendations
- Your tires were purchased on or after April 1, 2019

Light truck tires are defined as all tires identified with the "LT" designation in the sidewall stamping. e.g. LT245/75R16.

Special Trailer tires are defined as all tires identified with the "ST" designation in the sidewall stamping, e.g. ST235/80R16.

WHAT IS COVERED AND FOR HOW LONG?

FREE TIRE REPLACEMENT

Any new Goodyear highway radial auto, radial light truck tire or Special Trailer (ST) tire, covered by this policy, removed from service due to a covered warranty condition during the first 2/32" of usable tread or twelve months from date of purchase, whichever comes first, will be replaced with a comparable new Goodyear tire at no charge, including mounting and balancing. (Without proof of purchase the date of manufacture will be used to determine eligibility.)

ALL OTHER HIGHWAY AUTO OR LIGHT TRUCK TIRES

Any new Goodyear highway auto or light truck tire, other than radial auto or radial light truck tires, removed from service due to a covered warranty condition during the first 1/32" of usable tread will be replaced with a comparable new Goodyear tire at no charge, including mounting and balancing.

TEMPORARY SPARE TIRES

Any Goodyear temporary spare tire removed from service due to a covered warranty condition during the first 50% of usable treadwear (1/32") will be replaced with a comparable new Goodyear temporary spare tire at no charge, including mounting.

PRORATED ADJUSTMENT

Tires not eligible for free replacement that are removed from service due to a covered warranty condition will be replaced with a comparable new Goodyear tire on a prorated basis for up to six (6) years from the date of original new tire purchase or when the treadwear indicators become visible (worn to 2/32"), whichever occurs first. (Without proof of purchase the date of manufacture will be used to determine eligibility.)

HOW WILL PRORATED CHARGES BE CALCULATED?

Replacement price will be calculated by multiplying the tire's advertised retail selling price at the time of adjustment by the percentage of usable original tread that has been worn off. You pay for mounting and balancing, and an amount equal to the current Federal Excise Tax (F.E.T. – U.S. only) and any other applicable taxes and government-mandated charges.

EXAMPLE: If your disabled tire had an original 8/32" of usable treadwear and is worn to 4/32" usable tread remaining, you have used 50% and therefore must pay 50% of the advertised retail selling price of the comparable tire.

In addition, you must pay an amount equal to the full current Federal Excise Tax (U.S. only) or any other applicable taxes and government-mandated charges for the comparable new replacement tire at the time of adjustment. If the price of the new comparable tire is $130.00, the cost to you would be $65.00 plus F.E.T. (U.S. only) plus any other applicable taxes and government-mandated charges.

WHAT . COMPARABLE TIRE?

A "comparable" new Goodyear tire will be the same brand tire and may be either the same line of tire or, in the event that the tire is not available, the same brand tire with the same basic construction and similar performance attributes with a different sidewall or tread configuration. If a higher priced tire is accepted as replacement, the difference in price will be at an additional charge to you. Any replacement tire provided pursuant to this warranty will be covered by the warranty in effect at the time of replacement.

ADDITIONAL PROVISIONS

A tire has delivered its full original tread life and the coverage of this limited warranty ends when the treadwear indicators become visible (worn to 2/32") or six (6) years from the date of new tire purchase, whichever occurs first. (Without proof of purchase the date of manufacture will be used to determine eligibility.)

LIMITATIONS

This limited warranty is applicable only in the United States and Canada.

GOODYEAR TREAD LIFE LIMITED WARRANTY

In addition to the provisions of the limited warranty for covered warranty conditions, any new Goodyear replacement tire listed below is warranted against treadwear wear-out based on the following table for up to six (6) years or the mileage indicated, whichever occurs first:

TIRE	U.S. MILES	CANADA KILOMETRES
Assurance® All-Season	65,000	105,000
Assurance ComforTred® Touring (T- and H-speed rated only)	80,000	130,000
Assurance ComforTred® Touring (V-speed rated only)	70,000	110,000
Assurance Fuel Max®	65,000	105,000
Assurance^{CS} Fuel Max®	65,000	105,000
Assurance MaxLife®	85,000	140,000
Assurance WeatherReady®	60,000	95,000
Assurance ComfortDrive®	60,000	95,000
Eagle Exhilarate™	45,000	75,000
Eagle® F1 Asymmetric All-Season*	45,000	75,000
Eagle® Sport All-Season**	50,000	80,000
ElectricDrive™	60,000	95,000
ElectricDrive™ GT	40,000	65,000
Fortera® HL	60,000	95,000
Wrangler® All-Terrain Adventure with Kevlar®	60,000	95,000
Wrangler DuraTrac® (Excludes LT sizes)	50,000	80,000
Wrangler Fortitude HT® (Excludes LT sizes)	65,000	105,000
Wrangler Fortitude HT® (LT sizes)	50,000	80,000
Wrangler SR-A® (Excludes LT sizes)	50,000	80,000
Wrangler TrailRunner AT®	55,000	85,000
Wrangler® Workhorse® AT	50,000	80,000

*For vehicles with different front and rear tire sizes, the rear tires will have a 22,500 mile/37,500 kilometre tread life warranty.

**For vehicles with different front and rear tire sizes, the rear tires will have a 25,000 mile/40,000 kilometre tread life warranty.

DuPont™ and Kevlar® are trademarks or registered trademarks of E.I. du Pont de Nemours and Company.

HOW WILL TREAD LIFE LIMITED WARRANTY CHARGES BE CALCULATED?

Driving habits, road conditions, driving conditions and vehicle maintenance are all factors that contribute to tire wear. If your tires do not reach the miles/kilometres listed in the Tread Life table and meet with all the terms of the Tread Life Limited Warranty, the tires will be replaced as follows:

If the t[illegible] wears evenly down to the treadwear indicators (w[illegible].o 2/32") before delivering the warranted mileage, the tire will be replaced on a prorated basis, provided the original invoice is presented showing the vehicle mileage when the tires were originally installed.

EXAMPLE: If your tire has a tread life limited warranty of 80,000 miles (130,000 kilometres) and delivers 56,000 miles (91,000 kilometres) prior to wear-out (down to 2/32"), the tire will be replaced for 70% of the advertised selling price of the comparable tire at the time of adjustment. If the price of the new comparable tire is $130, the cost to you would be $91, plus any additional charges such as mounting, balancing and any other applicable taxes and government-mandated charges.

The Tread Life Limited Warranty applies only if you are the original purchaser and the tires have been used only on the vehicle on which they were originally installed, according to Goodyear's or the vehicle manufacturer's recommendations.

However, the Tread Life Limited Warranty does not apply to:

- Tires used in commercial applications including, but not limited to, police, taxi service, national account, government and contract sales.
- Tires supplied as original equipment.
- Tires that are installed on any vehicle other than the vehicle on which they were originally installed.
- Tires that after leaving the producing factory have had the tread pattern altered in any manner such as, but not limited to, siping, carving, shaving or having any material applied to the tread surface.

You must retain your original tire purchase invoice (see B. under Owner's Obligations) for tread life limited warranty consideration.

OWNER'S OBLIGATIONS:

A. You must rotate your tires in accordance with the prescribed rotation patterns as recommended by either the vehicle manufacturer or Goodyear.

B. When making a claim under the Tread Life Limited Warranty, you must present your original tire purchase invoice which shows the tire description, mileage and date the tire(s) were installed.

C. You must present the tire to be adjusted to a Goodyear Retailer. Tires replaced as an adjustment become the property of The Goodyear Tire & Rubber Company or Goodyear Canada Inc.

D. You must pay any other applicable taxes and government-mandated charges for any additional service you order at the time of adjustment relating to any unique applications requiring mounting, demounting or balancing.

E. No claim will be recognized unless submitted on a Goodyear claim form (supplied by a Goodyear Retailer) completely filled out and where you, the owner, or your authorized agent presented the tire for adjustment.

WHAT IS NOT COVERED BY THIS WARRANTY?

This limited warranty does not cover the following:

- Tires submitted for ride disturbance complaints that are worn beyond the first two thirty-seconds of an inch (2/32") tread depth or tires submitted for ride disturbance due to damaged wheels or any vehicle condition.
- Goodyear does not warrant or give credit in any adjustment transaction for any kind of material added to a tire (e.g., tire fillers, sealants, balancing substances) after the tire leaves a factory producing Goodyear tires, nor will it adjust any tire that has failed as a result of adding such material.
- Irregular wear or damage due to mechanical condition of the vehicle, improper inflation, overloading, high speed spin-up, misapplication, misuse, negligence, racing, use of tire chains, improper mounting or demounting, improper repair, wreck, collision or fire.
- Road hazards (includes, but is not limited to, punctures, cuts, snags, impact breaks, etc.).
- Any tire that, after leaving a factory producing Goodyear tires, has been intentionally altered to change its appearance (e.g., white inlay on a black tire or regrooved).

- Tires weather-cracking that were purchased more than four (4) years prior to presentation for adjustment or, if purchase date cannot be verified, manufactured more than four years prior to presentation for adjustment.
- Temporary spare tires used on vehicles used in racing and on passenger cars in special applications such as police pursuit service.
- Goodyear Unisteel Commercial Radial Light Truck Tires.
- Tires removed from service due to improper repairs.
- Cosmetic weather checking.
- Low tire pressure-monitoring system – refer to vehicle manufacturer's warranty.
- Ultra high-performance summer tires are not recommended for winter use, and tread or shoulder cracking on those tires resulting from winter use will not be covered under our warranty.

WHAT ARE YOUR LEGAL RIGHTS?

No Representative or Dealer has authority to make any representation, promise or agreement on behalf of Goodyear, except as stated herein. Any tire, no matter how well constructed, may fail in service or otherwise become unserviceable due to conditions beyond the control of the manufacturer. Under no circumstances is this warranty a representation that a tire failure cannot occur.

DISCLAIMER: THIS WARRANTY IS IN LIEU OF, AND GOODYEAR HEREBY DISCLAIMS, ANY AND ALL OTHER WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NO OTHER WARRANTY OR REPRESENTATION OF ANY KIND IS MADE BY GOODYEAR OR SHALL BE IMPLIED BY LAW.

LIMITATION OF DAMAGES: IN NO EVENT AND UNDER NO CIRCUMSTANCE SHALL GOODYEAR BE LIABLE TO THE BUYER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, LOST PROFIT, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, PUNITIVE OR OTHER DAMAGE, COST (INCLUDING FOR REPLACEMENT TRANSPORTATION), EXPENSE OR LOSS OF ANY KIND. SOME STATES AND PROVINCES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights and you may also have other rights that vary from state to state or province to province.

HOW DO YOU OBTAIN AN ADJUSTMENT?

A. You must present the tire to be adjusted to an authorized Goodyear service facility. Tires replaced on an adjustment basis become the property of The Goodyear Tire & Rubber Company or Goodyear Canada Inc.

B. You must pay for taxes and any additional services you order at the time of adjustment plus any additional service that may be unique to your application, e.g., Tire Pressure-Monitoring System.

C. You must submit your claim on an approved claim form supplied by an authorized Goodyear service facility. The form must be filled out completely and signed, where you the owner or your authorized agent presented the tire for adjustment.

You must go to an authorized Goodyear outlet for replacement tires and all warranty service.

⚠ SAFETY WARNINGS

Property damage, serious injury or death may result from:

- **TIRE FAILURE DUE TO UNDERINFLATION/OVERLOADING/MISAPPLICATION.** Follow the vehicle owner's manual or tire placard in vehicle.
- **TIRE FAILURE DUE TO IMPACT DAMAGE/IMPROPER MAINTENANCE.** Tires should be inspected regularly by a qualified technician for signs of damage, such as punctures or impacts.
- **TIRE FAILURE DUE TO IMPROPER REPAIRS.** See U.S. Tire Manufacturers Association (USTMA) established repair procedures at www.ustires.org and/or go to www.goodyear.com for information on proper repair procedures.

- EXP[illegible]JN OF TIRE/RIM ASSEMBLY DUE TO IMPROPER MO[illegible]NG. Only specially trained persons should mount tires.
- **FAILURE TO MOUNT RADIAL TIRES ON APPROVED RIMS.**
- **FAILURE TO DEFLATE SINGLE OR DUAL ASSEMBLIES COMPLETELY BEFORE DEMOUNTING.**
- **TIRE SPINNING.** On slippery surfaces such as snow, mud, ice, etc., do not spin tires in excess of 35 mph (55 kph), as indicated on the speedometer.
- **EXCESSIVE WHEEL SPINNING.** This can also result in tire disintegration or axle failure.

⚠ **WARNING** Vehicle handling, traction, ride comfort and other performance parameters may be significantly affected by a change in tire size or type. Before replacing tires, always consult and follow the vehicle owner's manual because some vehicle manufacturers prohibit changing tire size. When selecting tires that are different from the original equipment size make certain: (1) The tires have adequate load-carrying capacity based on the vehicle placard, (2) The tires have sufficient inflation pressure to carry the load and (3) There is proper clearance with no interference points between the tire and vehicle. The consumer must be aware to always drive safely and obey all traffic laws. Avoid sudden, sharp turns or aggressive lane changes. Failure to follow any of these warnings may result in loss of control of the vehicle, leading to an accident and serious injury or death.

TIRE CARE AND MAINTENANCE GUIDE

The easiest way to help ensure satisfactory mileage and performance from your Goodyear tires is to give them a simple but frequent (at least monthly) inspection for proper inflation, even treadwear and the presence of any damage.

DO MAINTAIN PROPER INFLATION PRESSURE IN YOUR TIRES

Proper inflation pressure is necessary for optimum tire performance, safety and fuel economy. Check inflation pressures at least once a month and before long trips. Use an accurate tire pressure gauge. Always check pressures when the tires are cold (when the vehicle has been driven less than one mile). If you must check inflation when the tires are hot, add 4 psi (27 kPa) to the recommended cold inflation pressure. It is difficult to tell just by looking at radial tires whether they are underinflated.*

Furthermore, when operating a vehicle equipped with radial tires, it is difficult to notice when a tire has gone flat or nearly flat since the "feel" of the vehicle does not change significantly.

***Evidence of air loss or repeated underinflation always requires expert inspection to determine the source of leakage and tire removal to determine repairability. To avoid injury, NEVER attempt to reinflate a tire that has been run severely underinflated.**

Progressive air loss may result from punctures, cuts, curbing, impacts or partial bead unseating. Some fitment causes for air loss are (1) incomplete bead seating, (2) bead tearing caused by a machine tool due to insufficient lubrication or improper adjustment. Leaking valve core or rubber valve components should be replaced when problems are detected and whenever tires are replaced.

Always maintain inflation pressure at the level recommended by the vehicle manufacturer as shown on the vehicle placard, vehicle certification label or in the vehicle owner's manual.

Underinflation is the leading cause of tire failure and may result in severe cracking, component separation or "blowout." It reduces tire load capacity, allows excessive sidewall flexing and increases rolling resistance, resulting in heat and mechanical damage. Maintaining proper inflation pressure is the single most important thing you can do to promote tire durability and maximize tread life. Overinflation increases stiffness, which may deteriorate ride and generate unwanted vibration. Overinflation also increases the chances of impact damage.

DON'T OVERLOAD YOUR VEHICLE

Check your vehicle owner's manual to determine the load limits.

Overloading your vehicle places stress on your tires and other critical

vehicle ponents. Overloading a vehicle can cause poor ha .g or increased fuel consumption and may cause tire failure. Overloading your tires can result in severe cracking, component separation or "blowout."

Never fit your vehicle with new tires that have less load capacity than shown on the vehicle tire placard and remember that optimum rim width is important for proper tire load distribution and function. The maximum load capacity stamped on the sidewalls of P-Metric & European Metric tires is reduced by 10% when used on a light truck, utility vehicle or trailer. Never fit P-Metric or European Metric tires to light trucks that specify LT-type replacement tires.

DON'T SPIN YOUR TIRES EXCESSIVELY

Avoid excessive tire spinning when your vehicle is stuck in snow, ice, mud or sand. The centrifugal forces generated by a free-spinning tire/wheel assembly may cause sudden tire explosion, resulting in vehicle damage and/or serious personal injury to you or a bystander.

Never exceed 35 mph/55 kph, as indicated on your speedometer. Use a gentle backward and forward rocking motion to free your vehicle for continued driving. Never stand near or behind a tire spinning at high speeds, for example, while attempting to push a vehicle that is stuck or when an on-the-car spin balance machine is in use.

DO CHECK YOUR TIRES FOR WEAR

Always remove tires from service when they reach two thirty-seconds of an inch (2/32") remaining tread depth. All new tires have treadwear indicators which appear as smooth banks in the tread grooves when they wear to the two thirty-seconds of an inch (2/32") level. Many wet weather accidents result from skidding on bald or nearly bald tires. Excessively worn tires are also more susceptible to penetrations.

DO CHECK YOUR TIRES FOR DAMAGE

Frequent (at least monthly) inspection of your tires for signs of damage and their general condition is important for safety. If you have any questions, have your tire Dealer inspect them. Impacts, penetrations, cracks, knots, bulges or air loss always require tire removal and expert inspection. Never perform a temporary repair or use an inner tube as a substitute for a proper repair. Only qualified persons should repair tires.

PROPER TIRE REPAIR

NOTE: Goodyear does not warrant any inspection or repair process.
The repair is entirely the responsibility of the repairer and should be made in accordance with established U.S. Tire Manufacturers Association (USTMA) procedures.

Tire Pressure-Monitoring System Alert

Refer to your vehicle Owner's Manual for more information on what to do if the tire pressure warning system activates.

THE CONVENIENCE (TEMPORARY) SPARE

The Convenience (Temporary) Spare is designed, built and tested to the high engineering standards set by North America's leading car manufacturers and to Goodyear's own high standards of quality control. It is designed to take up a minimum of storage space and, at the same time, fulfill the function of a spare tire when needed. The spare is kept in its storage space, fully inflated at 60 psi. To be sure it is always ready for use, the air pressure should be checked on a regular basis.

The Convenience (Temporary) Spare can be used in combination with the original tires on your vehicle. You can expect a tire tread life of up to 3,000 miles (4,800 kilometres), depending on road conditions and your driving habits. To conserve tire tread life, return the spare to the storage area as soon as it is convenient to have the standard tire repaired or replaced.

The Convenience (Temporary) Spare weighs less than a standard tire so it's easier to handle. It also helps reduce the total car weight, which contributes to fuel economy.

The wheels used with the Convenience (Temporary) Spare are specifically designed for use with high pressure spares and should never be used with any other type tire.

SPEC. _ TRAILER (ST) TIRES:

Your Goodyear Special Trailer (ST) tires are specifically designed and constructed to optimize their performance on non-driven trailer axle applications. Goodyear's Special Trailer (ST) tires are used on popular vehicle fitments, including, but not limited to: Travel Trailers, Utility Trailers, Equipment Trailers, Watercraft Trailers, Car Haulers, etc..

Due to the seasonal nature and often unique loadability of these trailers, it is very important to check inflation pressures at least once a month and before trips. Use an accurate tire pressure gauge. Always check pressures when the tires are cold (when the trailer has been driven less than one mile). If you must check inflation when the tires are hot, add 4 psi (27 kPa) to the recommended cold trailer placard inflation pressure. It is difficult to tell just by looking at radial tires whether they are underinflated. Check your trailer's certification placard to determine the load limits. Overloading your trailer places stress on your tires and other critical vehicle components. Overloading a trailer can cause poor handling or increased fuel consumption and may cause tire failure. Overloading your trailer tires can result in severe cracking, component separation or "blowout." Never fit your trailer with new tires that have less load capacity than shown on the trailer's tire placard and remember that optimum rim width is important for proper tire load distribution and function.

Inspection of your Special Trailer tires is an important function. Frequent (at least monthly) and before any trip inspection of your tires for signs of damage and their general condition is important for safety. If you observe or experience impact, impact damage, penetrations, cracks, bulges or air loss, your tires should be dismounted and inspected by an expert. If you have any questions, have your tire Dealer inspect them. Never perform a temporary repair or use an inner tube as a substitute for a proper repair. Only qualified persons should repair tires.

It is also important to properly store your trailer and its tires. A good resource for tire storage recommendations is the U.S. Tire Manufacturers Association website at www.ustires.org.

DON'T ATTEMPT TO MOUNT YOUR OWN TIRES

Serious injury or death may result from explosion of tire/rim assembly due to improper mounting procedures. Follow tire manufacturer's instructions and match tire diameter to rim diameter. Mount light truck radials on rims approved for radial service. Do not apply bead sealer. This can inhibit bead seating. Lubricate beads and tire rim (including tube or flap) contact surfaces. Lock assembly on mounting machine or place in safety cage. STAND BACK and never exceed 40 psi to seat beads. Never use a volatile substance or a rubber "donut" (also known as a bead expander or "O-Ring") to aid bead seating. Only specially trained persons should mount tires.

DON'T MIX TIRES OF DIFFERENT SIZES AND TYPES ON THE SAME AXLE

For optimum handling and control, Goodyear recommends fitment of four (4) tires of the same type and size unless otherwise specified by the vehicle manufacturer.

⚠ WARNING

Before you replace your tires, always consult the vehicle owner's manual and follow the vehicle manufacturer's replacement tire recommendations. Vehicle handling may be significantly affected by a change in tire size or type. When selecting tires that are different from the Original Equipment size, see a professional installer in order to make certain that proper clearance, load-carrying capacity and inflation pressure are selected. Never exceed the maximum load capacity and inflation pressure listed on the sidewall of the tire. Always drive safely and obey all traffic laws. Avoid sudden, sharp turns or aggressive lane changes. Failure to follow this warning may result in loss of control of the vehicle, leading to an accident and serious injury or death.

When replacing tires, you must maintain the outside diameter and load-carrying capacity of the Original Equipment tire. Inflation pressure may need to be adjusted to avoid overloading the tire. Consult the Tire & Rim Association Load and Inflation Tables, ETRTO or JATMA standards for correct load and inflation information.

NEVER ... TIRES TO A VEHICLE THAT HAVE LESS LOA... CARRYING CAPACITY THAN REQUIRED BY THE ORIGINAL EQUIPMENT MANUFACTURER

Examples: Many vehicles, such as large passenger vans, require Load Range E tires as designated by the vehicle manufacturer. Fitment of a tire, such as a Load Range D, with less carrying capacity is not allowed.

NOTE: Goodyear-manufactured and/or marketed European-Metric and P-Metric passenger tires are interchangeable as long as they have the same section width, same aspect ratio and same rim diameter.
Caution: Never substitute a "Standard Load" (SL) tire for an "Extra Load" (XL) or "Reinforced" tire. If the vehicle was originally equipped with "Extra Load" (XL) or "Reinforced" tires, replace those tires with similar-sized "Extra Load" (XL) or "Reinforced" tires.

FOLLOW THESE ADDITIONAL GUIDELINES

When installing only two tires, fit the tires with the deepest tread depth on the rear axle. If radials and non-radials must be fitted to the same vehicle, fit radials on rear axle. Never mix radials and non-radials on the same axle. When fitting winter tires or all-season tires to performance vehicles, always fit in sets of four. It is not recommended to fit tires with different speed ratings. If tires with different speed ratings are installed on a vehicle, they should be installed with like pairs on the same axle. The speed capability of the vehicle will become limited to that of the lowest speed rated tires. Use of lift kits with some vehicle/tire combinations can cause instability. When changing tire sizes, always consult Dealer for optimum rim width and carefully check vehicle/tire clearances.

RETREADED TIRES

Goodyear does not recommend retreading passenger, fabric ply light truck or special trailer tires. Retreaded passenger, fabric ply light truck and special trailer tires are not warranted by Goodyear for any reason.

DO MAINTAIN VEHICLE SUSPENSION, WHEEL ALIGNMENT AND BALANCE AND ROTATE YOUR TIRES

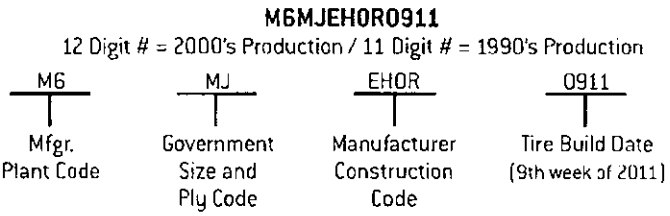
Lack of rotation, worn suspension parts, underinflation/overinflation, wheel imbalance and misalignment can cause vibration or irregular tire wear. Rotate your tires according to your vehicle manufacturer's recommendations or at maximum intervals of 6,000 miles/10,000 km.

FOR ADDITIONAL INFORMATION, SEE THE "BE TIRE SMART/ PLAY YOUR PART" BROCHURE PUBLISHED BY U.S. TIRE MANUFACTURERS ASSOCIATION (USTMA). A COPY OF THIS BROCHURE CAN BE DOWNLOADED FROM THE USTMA WEBSITE:
https://www.ustires.org/publications

HOW TO READ A TIRE D.O.T. SERIAL NUMBER

D.O.T. stands for Department of Transportation and the number is on the lower sidewall of each tire to show that the tire meets or exceeds the Department of Transportation safety standards.

Understanding Tire D.O.T. Numbers



TIRE SERVICE LIFE

While most tires will be replaced sooner, Goodyear recommends that any tire in service (meaning inflated and mounted on a rim of your vehicle, including your spare tire regardless of whether that tire is in contact with the roadway) 6 years or more be replaced even if such tire appears serviceable and even if it has not reached the legal treadwear limit.

If you are unable to determine the date a tire was first placed in service, then you should rely on the DOT code stamped on the tire and replace any tire which was manufactured more than 6 years ago (see HOW TO READ A TIRE D.O.T. SERIAL NUMBER). Tires that should otherwise be replaced based on wear, damage or any other factor should not be kept in service regardless of the date they were first placed in service or their date of manufacture. **Also, consumers should never purchase or install used tires of any age on their vehicle as the service, maintenance and storage history of used tires is largely unknown.** Various automobile manufacturers have published statements and instructions regarding tire service life, which include tire replacement recommendations based on chronological age. Goodyear advises that consumers refer to their owners' manuals for guidance on the vehicle manufacturer's replacement recommendations (but regardless of any such vehicle manufacturer's advice, any tire's replacement period should not exceed 6 years from the date the tire is placed in service or 6 years from the date included in the DOT code on the sidewall of the tire if you are unable to determine the date the tire was first placed in service).

Check your vehicle's owner's manual (or your vehicle) to determine if it is equipped with run-flat (extended mobility) tires. If your vehicle is equipped with run-flat tires, the following applies:

RUN-FLAT TECHNOLOGY EXTENDED MOBILITY TECHNOLOGY (EMT™), RUNONFLAT® (ROF)

IMPORTANT SAFETY INFORMATION

OPERATIONAL MONITORING

In order for Goodyear Run-Flat (Extended Mobility Technology (EMT), RunOnFlat (ROF)) tires to obtain the performance criteria stated within this Limited Warranty, Goodyear tires must use specific parts, such as a low tire pressure-monitoring system authorized by the Original Equipment vehicle manufacturer.

Vehicles that are equipped Original Equipment with Goodyear Run-Flat tires must be fitted with wheels, tires and tire pressure-monitoring systems as specified by your vehicle manufacturer. For proper wheel, tire and TPMS fitment, please refer to your vehicle's Owner's Manual.

RUN-FLAT TIRE FEATURE

The Goodyear Run-Flat tire is a high-performance tire with a remarkable feature: It can operate for limited distances (driven 50 miles [80 km] maximum at speeds up to 50 mph [80 kph]) with very low or even no inflation pressure. This is an important benefit, especially if inflation loss occurs at a location where immediately stopping your vehicle could be hazardous.

Because these tires ride well even without air pressure, your vehicle must be equipped with a system to alert you when a tire has low or no air pressure.

TIRE PRESSURE-MONITORING SYSTEM ALERT

Refer to your vehicle Owner's Manual for more information on what to do if the tire pressure warning system activates.

⚠ WARNING

If the tire pressure-monitoring system signals an alert, follow these safety precautions to prevent a loss of vehicle control that could result in serious personal injury or death:

- Slow your speed. Do not exceed 50 mph (80 kph).
- Avoid hard cornering, hard braking and severe handling maneuvers.
- Avoid potholes and other road hazards.

Remember that when your tires have lost air pressure, your vehicle's handling capability is reduced, particularly during severe maneuvers.

TO PR .NG TIRE LIFE DURING A SYSTEM ALERT

The Goodyear Run-Flat tires can be driven up to 50 miles (80 km) at sustained speeds of up to 50 mph (80 kph) at low or zero air pressure. However, the tire may have to be replaced if driven to these limits. To help prolong the life of a tire operating under low-inflation conditions, drive at a speed as far below 50 mph (80 kph) as possible. Also, drive the shortest distance possible before obtaining tire service. Taking these precautions will increase the chance that your tire will be repairable.

SERVICE AFTER A SYSTEM ALERT

To obtain service after operating under low-inflation conditions, contact your Goodyear Run-Flat service facility. Trained service personnel will inspect your tires to determine if they are in need of repair or replacement. To locate the nearest authorized Goodyear Run-Flat service facility, call 1-800-GOODYEAR (1-800-466-3932).

⚠ WARNING

Because of the unique characteristics of Run-Flat tires, the wheels on which they are mounted and your vehicle's tire pressure-monitoring system, all tire service work other than routine inflation maintenance and external inspections must be performed by service personnel at a Goodyear Run-Flat service facility.

Do not attempt to mount or demount Run-Flat tires yourself; serious injury or death could result. Only specially trained persons should mount, demount and repair Run-Flat tires, and more than 40 psi (270 kPa) may be required to seat beads. A safety cage and clip-on extension air hose must be used if more than 40 psi (270kPa) is needed to seat beads.

TIRE REPAIR

Like any other Goodyear speed-rated, high-performance tire, the Goodyear Run-Flat tire may be repaired to correct a puncture in the tread, but PROPER MATERIALS AND PROCEDURES MUST BE USED. Contact a Goodyear or Run-Flat service facility for information on proper repairs. For the location of the nearest facility, call 1-800-GOODYEAR (1-800-466-3932).

⚠ WARNING

Goodyear Run-Flat tires are designed for use only on certain original equipment wheels supplied with a properly operating low tire pressure-monitoring system. If applied to a vehicle without a properly operating low tire pressure-monitoring system, the tires may fail when operated in an underinflated condition, resulting in loss of vehicle control and possible serious injury or death. Application of these tires to a vehicle not equipped with specified operational low tire pressure-monitoring system constitutes improper and unsafe use of this product.

FOR SERVICE ASSISTANCE OR INFORMATION, FIRST CONTACT THE NEAREST GOODYEAR RETAILER.

1) **For assistance in locating the nearest Goodyear Retailer, call 1-800-GOODYEAR or look in the Yellow Pages under Tire Dealers – New.**

2) **Go to www.goodyear.com for the U.S. or www.goodyear.ca for Canada.**

If additional assistance is required:
Call the Customer Assistance Center
at 1-800-321-2136 for U.S. or 1-800-387-3288 for Canada

email: goodyear_cr@goodyear.com or write:

Customer Assistance Center
Dept 728
200 Innovation Way
Akron, OH 44316-0001

SIX MONTH - 6,000 MILE/10,000 KILOMETRE ROTATION RECORD

ODOMETER READING AT 1st ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 2nd ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 3rd ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 4th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 5th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 6th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 7th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 8th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 9th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 10th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 11th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 12th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 13th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 14th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 15th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 16th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 17th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE
ODOMETER READING AT 18th ROTATION	ROTATED BY (DEALER/STORE NAME)	DATE

GOODYEAR

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FY24-114 Police & Passenger Car Tires- Fleet

Toro Automotive LLC

Toro Automotive LLC

Supplier Response

Event Information

Number:	FY24-114 Police & Passenger Car Tires- Fleet
Title:	Police Package Tires & Passenger Car Tires - Fleet Department
Type:	Invitation For Bid
Issue Date:	9/24/2024
Deadline:	10/16/2024 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.** **The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.**

Contact Information

Contact: Patricia . erez
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1737
Fax: 956 (790) 1805
Email: pperez@ci.laredo.tx.us

Toro Automotive LLC Information

Contact:	James Gonzalez/Janet Reyes/Pedro Nunez
Address:	1001 Guadalupe St Laredo, TX 78040
Phone:	(956) 753-8676
Fax:	(956) 753-8677
Email:	bids@toroauto.com
Web Address:	www.toroauto.com

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

JANET REYES
Signature

bids@toroauto.com
Email

Submitted at 10/15/2024 05:49:23 PM (CT)

Response Attachments

POLICE TIRES BID CITY.pdf

POLICE TIRES BID

Bid Attributes

1 Award By Section

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

☑ Yes

2 Questionnaire Description

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

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

Toro Automotive LLC- Janet Reyes 956-753-8676

4 Terms and Conditions for Request for Bids

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 tha: City contracts are subject to the all legal requirements provided for in the City Charter

and/or applicable City Ordinances, State and Federal Statutes.

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

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

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

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

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

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

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

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

3.0 SUBMISSION OF BIDS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest

specific procurement actions of 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 lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.
(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
(d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).
(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
(h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.
4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

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

12.0 PAYMENT & INVOICING

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

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

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

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

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

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

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

CHAPTER 137: COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

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

☑ I Agree to the Terms and Conditions

5	**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 it 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

6	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

7	**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. ☑ I have read and understand this section
8	**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 ".
9	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Toro Automotive LLC- Janet Reyes 956-753-8676
10	**State how long under has the business been in its present business name** 11
11	**If applicable, list all other names under which the Business identified above operated in the last five years** Toro Motors LLC DBA Toro Auto Sales
12	**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.
13	**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? 1)no 2)no 3)no
14	**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? 1)no 2)no 3)no
15	**State if the Company is a certified minority business enterprise** This company is not a certified minority business

16 **Conflict of Interest Disclosure**

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

17 **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.

18 **Conflict of Interest Questionnaire**

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

Yes

19 **Disclosure Form**

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

20 **This is a**

New Submission

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

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

Janet Reyes

22 **Question 2. Contract Information**

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

a) FY24-114 (Police Package Tires & Passenger Car Tires - b)Fleet Department

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

Toro Automotive LLC

24	**Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.** Not Applicable
25	**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. n/a
26	**Question 5. List any individuals or entities that will be subcontractors on this contract** Not Applicable
27	**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. n/a
28	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** Not Applicable
29	**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. n/a
30	**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) Not Applicable
31	**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. n/a
32	**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.

33	**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? I am not aware of any conflict of interest
34	**8. Disclosure of Conflict of Interest** If you selected I am aware of conflict of interest is question 8, please list them in this section. n/a
35	**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. ☑ I have read and understand this section
36	**Question 10. No Contact with City Officials or Staff during Contract Evaluation** I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration. ☑ I have read and understand this section
37	**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. ☑ I have acknowledge that I have been advised
38	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date 1) Janet Reyes 2) General Manager 3) Toro Automotive LLC 4) 10/15/2024
39	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct
40	**Ordinace 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. I have read and understand this section

Bid Lines

1	**Package Header**

Section I: Police Package Tire

Quantity: 1 UOM: PKG Total: $303,916.00

Item Notes:

Package Items

1.1 P255/60R18 Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W/Latest D.O.T. Approval.

Quantity: 450 UOM: EA Price: $127.00 Total: $57,150.00

1.2 P265/70R18 Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W Latest D.O.T. Approval.

Quantity: 200 UOM: EA Price: $202.64 Total: $40,528.00

1.3 P225/60R18 Goodyear Police Pursuit Radial, conventional thread. (Firestone, Bridgestone, Goodyear, Michelin Police Special, or Approved Equal) W 1980
D.O.T. Approval or latest revision thereof.

Quantity: 200 UOM: EA Price: $141.00 Total: $28,200.00

1.4 P235 50R18 (Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial, Conventional. (Goodyear Police or Approved equal)

Quantity: 200 UOM: EA Price: $443.63 Total: $88,726.00

1.5 P245/55R18 (Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial, Conventional. (Police)

Quantity: 400 UOM: EA Price: $159.78 Total: $63,912.00

1.6 P255/60R18 108V(Firestone, Bridgestone, Goodyear, Michelin Police Pursuit Radial)

Quantity: 200 UOM: EA Price: $127.00 Total: $25,400.00

2 Package Header

Section II: Passenger Car Tires

Quantity: 1 UOM: PKG Total: $120,702.70

Item Notes:

Package Items

2.1 LT215/85R16 HWY RIB 10 Ply

Quantity: 24 UOM: EA Price: $112.00 Total: $2,688.00

2.2 LT235/85R16 HWY RIB 10 Ply

Quantity: 64 UOM: EA Price: $119.00 Total: $7,616.00

2.3 LT235/75R15 HWY RIB 6 Ply

Quantity: 16 UOM: EA Price: $190.78 Total: $3,052.48

2.4 P265/65R17HWY RIB STD LOAD

Quantity: 12 UOM: EA Price: $120.00 Total: $1,440.00

2.5 P205/65R15 Radial Regatta 4Ply

Quantity: 8 UOM: EA Price: $74.53 Total: $596.24

2.6 P225/60R16 Non Police 4Ply

Quantity: 48 UOM: EA Price: $85.36 Total: $4,097.28

2.7 LT245/75-R16 RIB 10 Ply

Quantity: 72 UOM: EA Price: $121.00 Total: $8,712.00

2.8 LT265/75R16 RIB TIRE-AT

Quantity: 8 UOM: EA Price: $147.05 Total: $1,176.40

2.9 P235/70R16XL

Quantity: 20 UOM: EA Price: $144.63 Total: $2,892.60

2.10 P225/70R15 Radial Regatta 4 Ply

Quantity: 36 UOM: EA Price: $115.00 Total: $4,140.00

2.11 LT245/70R17 HWY RIB 10Ply

Quantity: 130 UOM: EA Price: $138.00 Total: $17,940.00

2.12 LT235/75R17E

Quantity: 12 UOM: EA Price: $200.53 Total: $2,406.36

2.13 LT225 70R19.5 RIB TIRE 12Ply

Quantity: 40 UOM: EA Price: $361.24 Total: $14,449.60

2.14 LT 245/75R 17 HWY RIB 10 PLY

Quantity: 60 UOM: EA Price: $145.00 Total: $8,700.00

2.15 P265 70R16 HIGHWAY 4Ply

Quantity: 12 UOM: EA Price: $141.52 Total: $1,698.24

2.16 LT 265/70R 17

Quantity: 60 UOM: EA Price: $134.89 Total: $8,093.40

2.17 ST205 75R15 (TRAILER TIRE)

Quantity: 50 UOM: EA Price: $95.31 Total: $4,765.50

2.18 LT265 70R17 10Ply

Quantity: 12 UOM: EA Price: $165.00 Total: $1,980.00

2.19 P215 65R17 Standard Load

Quantity: 8 UOM: EA Price: $93.01 Total: $744.08

2.20 P255 65R17 HIGHWAY

Quantity: 12 UOM: EA Price: $122.45 Total: $1,469.40

2.21 P215 60R16 Non Police 4Ply

Quantity: 8 UOM: EA Price: $82.00 Total: $656.00

2.22 P215 75R15 4Ply

Quantity: 8 UOM: EA Price: $153.98 Total: $1,231.84

2.23 P225 75R15 4Ply

Quantity 24 UOM: EA Price: $107.71 Total: $2,585.04

2.24 P235/60R16 4Ply

Quantity: 4 UOM: EA Price: $89.28 Total: $357.12

2.25 P235/65R17 4Ply

Quantity: 8 UOM: EA Price: $111.39 Total: $891.12

2.26 ST235/80R16E

Quantity: 40 UOM: EA Price: $130.52 Total: $5,220.80

2.27 LT215/75R-17.5

Quantity: 40 UOM: EA Price: $277.58 Total: $11,103.20

Response Total: $424,618.70

CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS

POLICE PACKAGE TIRES & PASSENGER CAR TIRES
FLEET DEPARTMENT

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding annual contracts for the supply of police and passenger car tires for the Fleet Department.

Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on October 16, 2024; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 17, 2024.**

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

Bid: Police Package Tires & Passenger Car Tires – Fleet Department
FY24-114

Bids can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand Delivered: **City of Laredo – City Secretary** **C/O Mario I. Maldonado Jr.** **City Hall – Third Floor** **1110 Houston Street** **Laredo, Texas 78040**

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

City of Laredo
Purchasing Division

Notice to Bidders

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding annual contracts for the supply of police and car passenger tires Fleet Department. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.cit-ebid.net/Login.aspx Hand delivered bids will be received at the City Secretary's Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M. on October 16, 2024**, and all bids received will be opened and **read publicly at 10:00 A.M.** at the Office of the City Secretary on **October 17, 2024.**

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

Bid: FY 24-114 Police Package Tires and Passenger Car Tires – Fleet Department

Bids can be downloaded and submitted through Cit-E-Bid:

https://cityoflaredo.cit-ebid.net/Login.aspx

Hand Delivered:
City of Laredo – City Secretary's
C/O Marisa L. Maldonado Jr.
City Hall – Third Floor
1110 Houston Street
Laredo, Texas 78040

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

WITNESS MY HAND AND SEAL, ON THIS 20th DAY OF SEPTEMBER 2024

Marisa L. Maldonado Jr.
City Secretary

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. The Bidder shall print or type the business name and manually sign the schedule.

(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.

(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, Laredo, Texas 78040.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, 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), or up to ninety (90) 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 calendar days prior to the scheduled bid deadline a request for clarification. All requests for information shall be made in writing, and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by an addendum duly issued by the Purchasing Agent. A copy of such addendum may be e-mailed or obtained online at the City of Laredo website for bids. 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.

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

11.0 ENTIRE AGREEMENT

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

12.0 PAYMENT & INVOICING

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

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

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule.

All invoices shall be mailed to the Accounts Payable Office, City Hall, and P.O. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed.

(e) For any inquires on payment status or general billing questions please contact:
Jorge J. Jolly, Accounts Payable Manager
956-791-7328
jjolly@ci.laredo.tx.us
1110 Houston St. Laredo, TX 78040

13.0 INSURANCE REQUIREMENTS (Not required for this contract)

14.0 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.

15.0 CONTRACT REQUIREMENTS

15.1 CODE OF ETHICS ORDINANCE 2012-O-126
Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics.

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

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

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

15.4 CONTRACT DISCLOSURE FORMS (Attached)

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

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

15.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure:

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

15.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

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

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

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

16.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

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

Formal Invitation for Bids
Police Package Tires and Passenger Car Tires
Fleet Department

17.0 Scope of Work

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

17.1 All questions for this bid shall be submitted through Cit-E-Bid or by email no later than, October 3, 2024 at 2:00 PM to: Email: pperez@ci.laredo.tx.us

18.0 General Conditions:

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

Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. 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.

18.2 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.

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

19.0 Tire Specifications

All tires furnished under this bid shall be latest manufactured design. Any materials or parts used in complying with this contract are to be equal to or better than original materials specified.

Tires shall be of class "A" construction or equal. Class "A" tires are those generally recognized in the trade as at least first line, first grade and 100 level.

Consideration will not be given to tires and tubes which are generally considered as less than first line, first grade, 100 level as defined herein.

19.1 AGE OF TIRES

Tires supplied under this bid shall not be more than six (6) months old date from manufacture time to time of delivery to City of Laredo.

19.2 Tire Size, PLY AND MARKINGS

Each tire shall be stamped or branded with:

19.2.1 Manufacturer's name, trade name or trademark.

19.2.2 Tire size including ply or ply rating.

19.2.3 Serial number and the percentage of nylon, steel-belted cord used in the manufacturing process. If other than nylon, steel-belted cord is used, the product shall be shown.

19.2.4 Tires bid cannot be speed restricted.

20.0 Quality

All tires supplied under this bid shall be of the latest construction and tread design, of superior quality and workmanship and suitable for the use intended.

21.0 Warranty and Guarantee

Bidder must stipulate or attached to bid the warranty and/ or guarantee for tires. Any warranty or guarantee submitted will be a factor in making the award.

Warranty varies by manufacturer & Tire. Toio guarantees all installation performed at Toio for 30 days.

22.0 Qualifications of Bidder

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

22.2 Qualified brands are as follow:

1.	General	2.	Good Year	3.	Firestone
4.	Michelin	5.	Uniroyal	6.	B.F. Goodrich
7.	Dunlop	8.	Bridgestone	9.	TOYO
10.	Yokahama	11.	Cooper	12.	Continental

Only brands accepted for Police Pursuit tires Section 33.1

1. Firestone
2. Bridgestone
3. Goodyear
4. Michelin

23.0 Delivery

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

Bidder's business hours: From: 8:00 a.m. to 7:00 p.m.

Days of week: Monday thru Friday
Saturday 9- 2:00pm

24.0 Catalog

Manufacturer's latest catalog and descriptive literature describing all types of tires and tubes the bidder is bidding on must be supplied upon request by the City of Laredo Purchasing Department.

25.0 Purchases

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

26.0 Contract Provisions

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

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

26.3 Bids will be awarded by sections to the lowest responsible bidder meeting the city's requirements.

26.4 Bid quantities are estimates only. The City of Laredo reserves the right to purchase more or less than the quantities indicated on the bid schedule.

26.5 When vendors cannot abide by the terms and conditions in fulfilling their contract, the City reserves the right to purchase contract materials on the open market and charge the contract vendor the price difference.

26.6 When contractor cannot abide by the terms and conditions in fulfilling the contract, the City of Laredo reserves the right to secure parts from other sources.

26.7 An annual contract purchase order will be issued for each City agency authorized to place orders against this annual contract. The contract purchase order will not list individual items or prices. Vendor must have the contract purchase order before making any delivery.

26.8 All invoices must be submitted in duplicate and show each purchase order number. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown.

26.9 Revision of Manufacturer's price list(s): The bid will be based on manufacturer's latest dated price list (s). Said price list(s) must denote the manufacturer, latest effective date and price schedule. It is agreed that any published price list(s) may be superseded or replaced during the contract period only if the manufacturer for industry wide use publishes such list(s).

26.10 All subject price lists should be submitted with this bid and shall become a part hereof. However, if in the opinion of the City Purchasing Agent, it is impractical for bidder to include published price lists as part of this bid and to furnish any price lists and/or written changes as required herein, bidder shall permit the Purchasing Agent or his authorized representatives to inspect the pertinent published price lists and/or written changes in the office of the bidder or at any other location approved by both parties. However, if the City Purchasing Agent approves said price list(s) other than the manufacturer's price list(s), said price list(s) must denote the company name, effective date and price schedule. It is agreed that any price list provided other than the manufacturers may not be superseded or replaced during the contract period.

27.0 Term of Contract

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

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

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

28.0 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 by sections** to the lowest responsible bidder or bidders based on the evaluation factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

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

28.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.
Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least $1 million. Section 2252.908 provides definitions of certain terms occurring in the section.

Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

29.0 Price Adjustment****

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

30.0 Delivery

Delivery of materials is to be made within 24 hours from request. If material cannot be delivered within stated time, the City of Laredo reserves the right to approach an alternative source until primary supplier can resume or start delivering materials. When using an alternative supplier, material will be contracted supplier.

Delivery time for all items ordered under the terms and conditions of this contract are 2 working days from date of order.

Bidder's business hours: From: 6:00 a.m. to 7:00 p.m.

Days of week: Monday thru Friday
Saturday 9:00 - 2:00pm

31.0 Required Format and Contents of Bid Submission

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

Tab A - Company Information Questionnaire
Tab B - Signed Price Schedule
Tab C - Conflict of Interest Questionnaire
Tab D – Non-Collusive Affidavit
Tab E - Discretionary Contract Disclosure
Tab F - Certificate of Interested Parties (Form 1295)

32.0 **Tab A – Bidder Information Questionnaire**

Bidder Information/Business Questionnaire:
Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

Name of Offeror (Business) Toro Automotive LLC

Signature of person authorized to sign bid Janet Reyes Date 10-15-24

Print Name of person authorized to sign bid Janet Reyes

Title: General Manager

Business Address: 1001 Guadalupe

City, State, Zip Code: Laredo, Texas, 78040

Telephone Number: 956-753-8676 Fax Number: 956-7538677

Contact Person Email Address: bids@toroauto.com

Federal Tax ID Number: 46-0549451

Bidders Principal/Corporate Place of Business Address: 1001 Guadalupe St

Indicated Status of Business:

Corporation ____ Partnership ✓ Sole Proprietorship ____ Other: ____

If other state business status: ____

State how long under its present business name: 11 years

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

Toro Motors LLC dba Toro Auto Sales

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

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

Is any litigation pending against the Business? Yes / No.

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

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

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

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

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

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes No Disadvantaged Business Enterprise (DBE): Yes No

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

This company is not a certified minority business: ☑

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

33.0 Tab B Price Schedule

33.1 Section I: Police Package Tires (**Firestone, Bridgestone, Goodyear, Michelin**)

Item	Description	QTY	Unit Price	Extended Price	Brand/Number of Tires Proposed
1	P255/60R18 Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/Latest D.O.T. Approval.	450	$ 127.00	$57,150.00	Goodyear
2	P265/70R18 Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/Latest D.O.T. Approval.	200	$ 202.64	$ 40,528.00	Goodyear
3	P225/60R18 Goodyear Police Pursuit Radial, conventional thread. (**Firestone, Bridgestone, Goodyear, Michelin** Police Special, or Approved Equal) W/1980 D.O.T. Approval or latest revision thereof.	200	$ 141.00	$ 28,200.00	Goodyear
4	P235/50R18 (**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial, Conventional. (Goodyear Police or Approved equal)	200	$ 443.63	$88,726.00	Firestone
5	P245/55R18 (**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial, Conventional. (Police)	400	$159.78	$ 63,912.00	Goodyear
6	P255/60R18 108V(**Firestone, Bridgestone, Goodyear, Michelin** Police Pursuit Radial)	200	$ 127.00	$25,400.00	Goodyear
			Total Section I	303,916.00	

Company Name: Toro Automotive LLC

Owner/President Name: James Gonzalez

Company Address: 1001 Guadalupe st

City, State, Zip Code: Laredo, TX 78040

Company Authorized Representative's Signature: Janet Reeps

Company Representative's Name: Janet Reeps

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

33.2 Section II: Passenger Car Tires

Item	Description	Qty	Unit Price	Total Price	Tire Brand Proposed
1	LT215/85R16 HWY RIB 10 Ply	24	$ 112.00	$ 2688.00	Goodyear
2	LT235/85R16 HWY RIB 10 Ply	64	$ 119.00	$ 7616.00	Goodyear
3	LT235/75R15 HWY RIB 6 Ply	16	$190.78	$ 3052.48	Hankook
4	P265/65R17HWY RIB STD LOAD	12	$120.00	$ 1,440.00	Goodyear
5	P205/65R15 Radial/Regatta 4Ply	8	$ 74.53	$ 596.24	Goodyear
6	P225/60R16 Non Police 4Ply	48	$ 85.36	$ 4,097.28	Goodyear
7	LT245/75-R16 RIB 10 Ply	72	$ 121.00	$ 8712.00	Goodyear
8	LT265/75R16 RIB TIRE-AT	8	$147.05	$ 1,176.40	Goodyear
9	P235/70R16XL	20	$ 144.63	$ 2892.60	Toyo
10	P225/70R15 Radial Regatta 4 Ply	36	$ 115.00	$ 4,140.00	Goodyear
11	LT245/70R17 HWY RIB 10Ply	130	$ 138.00	$ 17,940.00	Goodyear
12	LT235/75R17E	12	$ 200.53	$ 2406.36	Toyo
13	LT225/70R19.5 RIB TIRE 12Ply	40	$ 361.24	$ 14,449.60	Goodyear
14	LT 245/75R 17 HWY RIB 10 PLY	60	$ 145.00	$ 8700.00	Goodyear
15	P265/70R16 HIGHWAY 4Ply	12	$ 141.52	$ 1698.24	Goodyear
16	LT 265/70R 17	60	$ 134.89	$ 8,093.40	Goodyear
17	ST205/75R15 (TRAILER TIRE)	50	$ 95.31	$ 4,765.50	Goodyear
18	LT265/70R17 10Ply	12	$ 165.00	$ 1980.00	Goodyear
19	P215/65R17 Standard Load	8	$ 93.01	$ 744.08	Goodyear
20	P255/65R17 HIGHWAY	12	$ 122.45	$ 1469.40	Goodyear
21	P215/60R16 Non Police 4Ply	8	$ 82.00	$ 656.00	Goodyear
22	P215/75R15 4Ply	8	$ 153.98	$ 1231.84	Goodyear
23	P225/75R15 4Ply	24	$ 107.71	$ 2585.04	Goodyear
24	P235/60R16 4Ply	4	$ 89.28	$ 357.12	Goodyear
25	P235/65R17 4Ply	8	$ 111.39	$ 891.12	Goodyear
26	ST235/80R16E	40	$ 130.52	$ 5,220.80	Goodyear
27	LT215/75R-17.5	40	$ 277.58	$ 11,103.20	Goodyear
			Total Section- II	$ 120,702.70	

Company Name: Toyo Automotive LLC

Owner/President Name: James L Gonzalez

Company Address: 1001 Guadalupe st

City, State, Zip Code: Laredo TX 78040

Company Authorized Representative's Signature: Janet Reyes

Company Representative's Name: Janet Reyes

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

34.0 Tab C- Conflict of Interest Disclosure

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

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

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

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

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

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

If additional information is needed please contact Jaime E. Zapata, Purchasing Agent at 956-794-1731

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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.**

Toro Automotive LLC

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.**

N/A

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 N/A ☐ 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 N/A ☐ 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 Janet Reed — Signature of vendor doing business with the governmental entity

10-15-24 — Date

Form provided by Texas Ethics Commission — www.ethics.state.tx.us — Revised 11/30/2015

35.0 Tab D

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

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

Janet Reyes.
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 15th day of October 2024.

Guadalupe R Castillo
Notary Public

My commission expires:

January 29, 2026

GUADALUPE R. CASTILLO
My Notary ID # 7159852
Expires January 29, 2026

36.0 Tab E

City of Laredo
Discretionary Contracts Disclosure

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

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a ✓ New Submission or ___ Correction or ___ Update to previous submission.**

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

Janet — M.I. — Reyes — Suffix

First | Last

***2. Contract Information.**

a) Contract or Project name(s): FY24-114 Police & Passenger Car Tires

b) Originating Department(s): Fleet Department

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

Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

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

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

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

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

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

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

_ List of subcontractors: _____

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

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

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

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

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

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

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

List of contributors: _____

Updates on Contributions Required

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

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

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

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

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

***Acknowledgements**

X **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.

X **No Contract with City Officials or Staff during Contract Evaluation**

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

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

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

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

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

***Oath**

X 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.

Janet Reyes	Janet Reyes	Cracroll Manager
Name (Print)	Signature	Title
Toto Automotive LLC		10-15-24
Company or DBA		Date

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

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

37.0 Tab F – Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

37.1 Certificate of Interested Parties (Form 1295):

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

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

37.2 Filing Process:

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

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

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

Additional Information:

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1, Application
46.3, Definitions
46.5, Disclosure of Interested Parties Form

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1226732

Date Filed:
10/15/2024

Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Toro Automotive LLC
Laredo, TX United States

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

3 **Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**
FY24-114
Police & Passenger Car Tires- Fleet (Police Package Tires & Passenger Car Tires - Fleet Department)

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.** [X]

6 **UNSWORN DECLARATION**

My name is Janet Reyes, and my date of birth is 08-06-1985

My address is 1001 Guadalupe (street) Laredo (city) TX (state) 78040 (zip code) U.S. (country)

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

Executed in Webb County, State of Texas, on the 15 day of Oct (month) 20 24 (year)

Janet Reyes
Signature of authorized agent of contracting business entity
(Declarant)

38.0 **Vendors Instructions:**

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on October 16, 2024; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 17, 2024.**

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

Bid: Police Package Tires & Passenger Car Tires – Fleet Department
FY24-114

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

or

Hand Delivered:

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

City of Laredo

City Council

Meeting Date: 11/3/2025 **Resolution 31.**

SUBJECT
A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to accept and enter into a contract amendment from the Women's Health and Family Planning Association of Texas (WHFPT) d.b.a. Every Body Texas, WHFPT Title X Project Grant in the additional amount of $67,325.00, with no match for the City of Laredo Public Health Department for a total amount of $123,539.00 for the term period from April 01, 2025 through March 31, 2026. Funds will be accounted for in the Laredo Public Health Department Fund - WHFPT Title X Project Grant -

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies):

- **Goal 1:** Improve access to health care services for all residents.
- **Policy 1.1:** Support and promote preventive health care services.
- **Policy 1.2:** Increase access to care for low-income, uninsured, and underinsured individuals.
- **Policy 1.4:** Encourage partnerships to improve public health service delivery.
- **Goal 3:** Educate the public on health and wellness.
- **Policy 3.1:** Implement educational initiatives that promote healthy lifestyles and preventive care.

Summary of alignment: The Women's Health and Family Planning Association of Texas (WHFPT) d.b.a. Every Body Texas program directly supports Viva Laredo's strategic vision to improve public health outcomes and reduce disparities in health access. By continuing its partnership with Every Body Texas through the WHFPT Title X Project Grant, the Laredo Public Health Department is providing comprehensive and equitable women's health and family planning services. These include preventive screenings (e.g., pap smears, mammograms), reproductive health education, and family planning.

PREVIOUS COUNCIL ACTION
On June 16, 2025, Council approved Resolution 2025-R-155.

BACKGROUND
The City of Laredo Public Health Department is continuing its contract with Every Body Texas for the continuation of the Title X Women's Health and Family Planning Program. Through this agreement, the Public Health Department will provide family planning and women's preventive wellness services to include counseling and health education, women's health wellness and preventive health care services (breast exams, mammography's, pap smears, annual check-ups), family planning, birth control, prenatal, post-partum and intrapartum care, laboratory and diagnostic services needed for quality women's health care and in accordance to Title X screening and eligibility guidelines.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approve the Resolution.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	WHFPT Title X Project Grant
Account #:	226-0000-321-6304
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
The revenue account 226-0000-321-6304 and the expenditure division is 226-6203 with Project Number HEWR06.

Amendment to Contract

1. This amendment ("Amendment") is made by Women's Health and Family Planning Association of Texas dba Every Body Texas ("Every Body Texas") and City of Laredo Public Health ("Sub-recipient"), parties to the agreement "WHFPT Sub-Recipient Contract" dated 5/22/2025 ("Agreement").

2. The Agreement is amended as follows:

Section 2.1 is replaced in its entirety with the following provision:

Section 2.1 Sub-recipient shall provide Project Services to 1602 during the April 1, 2025 – March 31, 2026 performance period at the designated Title X service sites, and at such other sites and locations where clients receive family planning services that support the goals of the Project.

Section 4.1 is replaced in its entirety with the following provision:

Section 4.1 The amount of the Title X grant funds to be paid to the Sub-recipient by Every Body Texas pursuant to this Agreement is $123,539 in the aggregate, according to the following terms and conditions.

(a) The parties acknowledge and agree that all payments made by Every Body Texas to Sub-recipient shall be deemed payments of the Base Amount, and Sub-recipient shall not be entitled to payment of any additional amounts hereunder for Project Services provided prior to the Effective Date except to the extent set forth in Section 4.2 below.

(b) Every Body Texas shall remit the Base Amount to the Sub-recipient in monthly installments. Payment shall be made no later than the 15th of every calendar month during the Term of Agreement. Every Body Texas's obligation to pay the Base Amount pursuant to this section shall be expressly conditioned upon the disbursement to Every Body Texas of grant funds by DHHS for the Project with respect to the relevant portion of the performance period beginning 4/1/2025. To the extent such grant funds are not disbursed, then Every Body Texas's obligation to pay the Base Amount to the Sub-recipient shall be deferred until such grant funds are received.

(c) If there is an increase in federal financial assistance awarded to Every Body via an additional Notice of Award, Every Body Texas will attempt to increase the amount

of Title X grant funds to be paid to the Sub-recipient in a manner which is commensurate to the increase in federal financial assistance offered to Every Body Texas.

(d) The Sub-Recipient acknowledges that if there are no increases in federal financial assistance, the Sub-Recipient must still meet the obligations of this Sub-Recipient Contract.

(e) It shall be a condition precedent to Sub-recipient's right to receive a scheduled portion of any Base Amount that (1) Sub-recipient has submitted all programmatic and/or fiscal reports and client data required pursuant to this Agreement, and (2) Sub-recipient has materially complied with the terms and conditions of this Agreement as determined by Every Body Texas in its sole discretion.

(f) The Base Amount will be earned by the Sub-recipient by providing Project Services to unduplicated clients (Client Quota) 1602 during the Term of Agreement. The definition of a family planning client is described in the definitions for the completion of the DHHS Title X Family Planning Annual Report (FPAR) and in Every Body Texas's Data Manual. Each client will be counted at their first visit during the Term of Agreement and will earn $72.88 toward the satisfaction of the Base Amount.

(g) Sub-recipient must submit all client data for the Term of Agreement no later than forty-five (45) days from the end of the Term of Agreement (March 31, 2026). After this date Sub-recipient contract performance will be determined based on client data reported.

(h) Should the Sub-recipient exceed its Client Quota during the Term of Agreement, based on the availability of funds, Every Body Texas will provide additional funding for all or a portion of clients served beyond the Sub-recipient Client Quota. Sub-recipient acceptance of additional funds will serve to fulfill Every Body Texas's obligation to the Sub-recipient for the Term of Agreement.

(i) Should the Sub-recipient fail to achieve its Client Quota, based on the number of clients served during the Term of Agreement, multiplied by the Per Client Rate, the Sub-recipient shall pay to Every Body Texas the entire amount promptly and, in any event, within sixty (60) days from the end of the Term of Agreement.

(j) If the Sub-recipient has a deferred support account and the Agreement is terminated and Every Body Texas and the Sub-recipient are unable to negotiate a new Agreement, then Sub-recipient shall pay to Every Body Texas the entire amount promptly and, in any event, within thirty (30) days of Every Body Texas's written determination. Special permission may be granted by Every Body Texas to pay via a payment plan with the last payment due at or before the close of the grant period.

Every Body Texas
SUB-RECIPIENT CONTRACT Amendment

Every Body Texas	City of Laredo Public Health
By:	
Printed Name: Kristie Bardell	**By:**
Title: Chief Executive officer	**Printed Name:**
Date: 10/7/2025	**Title:**
	Date:

The parties hereto, intending to be legally bound hereby, have duly executed this Agreement effective as of the date first written above.

2025-R-286

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS, AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTRACT AMENDMENT FROM THE WOMEN'S HEALTH AND FAMILY PLANNING ASSOCIATION OF TEXAS (WHFPT) D.B.A. EVERY BODY TEXAS, WHFPT TITLE X PROJECT GRANT, IN THE ADDITIONAL AMOUNT OF $67,325.00 WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR A TOTAL AMOUNT OF $123,539.00 FOR THE TERM PERIOD FROM APRIL 01, 2025 THROUGH MARCH 31, 2026. FUNDS WILL BE ALLOCATED IN THE LAREDO PUBLIC HEALTH DEPARTMENT FUND – WHFPT TITLE X PROJECT GRANT.

WHEREAS, The City of Laredo Public Health Department is continuing its contract with Every Body Texas for the continuation of the Title X Women's Health and Family Planning Program. Through this agreement, the Public Health Department will provide family planning and women's preventive wellness services to include counseling and health education, women's health wellness and preventive health care services (breast exams, mammography's, pap smears, annual check-ups), family planning, birth control, prenatal, post-partum and intrapartum care, laboratory and diagnostic services needed for quality women's health care and in accordance to Title X screening and eligibility guidelines.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a contract amendment from the Women's Health and Family Planning Association of Texas (WHFPT) d.b.a. Every Body Texas, WHFPT Title X in the amount of $67,325.00 with no match for the City of Laredo Public Health Department for a total amount of $123,539.00 for the term period from April 01, 2025 through March 31, 2026. Funds will be allocated in the Laredo Public Health Department Fund – WHFPT Title X Project Grant.

Section 2: The revenue account 226-0000-321-6304 and the expenditure division is 226-6203 with Project Number HEWR06.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2025.

_____

DR. VICTOR D. TREVINO

MAYOR

ATTEST:

_____
MARIO I. MALDONADO JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

_____
AMBER R. HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 32.**

SUBJECT
Consideration for approval of a continuation contract with MP Cloud Technologies in the amount not to exceed $250,000 for a thirty-six (36) month term, subscription service fee of $6,810.83 per month for the term commencing on October 01, 2025, to provide a management platform for billing and claims processing for the City of Laredo Public Health Department Emergency Medical Services (EMS) Billing Division, for the term period from October 01, 2025 through September 30, 2028. Funding is available in the Laredo Public Health Department Fund - EMS Billing Division.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies):

- **Goal 7.1:** Address the health needs of all residents in the region through collaboration and coordination among local, state, and binational entities.
- **Policy 7.1.1:** Partner with local, state, and binational entities to prevent health-related problems through prevention programs and policies.

Summary of alignment: The continuation contract with MP Cloud Technologies aligns strongly with the Viva Laredo Comprehensive Plan by enhancing the operational capacity of the City's Emergency Medical Services (EMS) through modern billing and claims processing technology. This contract supports the infrastructure needed to ensure efficient service delivery and financial management of critical public health functions. By implementing a management platform that streamlines administrative processes, the Public Health Department strengthens its ability to provide timely, coordinated, and sustainable emergency response. These efforts directly support Goal 7.1, which emphasizes addressing community health needs through interagency coordination, and Policy 7.1.1, which encourages partnerships to advance prevention and public health management programs.

PREVIOUS COUNCIL ACTION
On May 05, 2025, Council approved Motion.

BACKGROUND
MP Cloud Technologies provides a management platform for billing/claim process and medical records. The program empowers emergency medical services with its ability to reach next level business performance and patient care.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approve the Motion.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	EMS Billing
Account #:	226-2913
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
The expenditure account is 226-2913-543.55-64.

Service Order – 250108115

This Service Order – 250108115 ("Service Order") describes the Services that MP Cloud Technologies ("MPCT") will provide to Customer under the terms and conditions of the Master Services Agreement entered into between the parties on 10 October 2025 and is effective as 1 October 2025 ("Effective Date"). Additional terms and conditions may be set forth in this Service Order. In the event of a conflict between the terms and conditions set forth in this Service Order and the terms of conditions of the Agreement, this Service Order will control with respect to the Services described herein. This Service Order, together with the Agreement represents the complete and total understanding of the parties regarding the Services to be provided by MPCT hereunder. Capitalized terms not defined in this Service Order shall have those meanings accorded to them in the Agreement.

SECTION 1 - SERVICES ORDERED

1.1 Customer. The Services ordered herein, communications, and invoices shall be provided to the Customer contacts and address given below, or such other address as may hereafter be designated by notice in writing:

Customer Information				
Customer:	City of Laredo EMS			
Address:	2600 Cedar Ave Laredo TX 78040			
Annual Claims:	20,000-30,000 Annual			
Contacts	City Manager	Dir of Public Health	Billing	Operations
Name	Joseph W Neeb	Richard Chamberlain	Nancy Balderas	Guillermo Heard
Title	City Manager	Director of Public Health	Billing and Cash Handling Supervisor	Fire Chief
Email			nbalderas@ci.laredo.tx.us	
Phone			956-251-6037	

MP Cloud Technologies™

Service Order – 250108115

SECTION 2 – SERVICES, TERMS AND CONDITIONS

2.1 Schedule of Services. The Services under this Service Order shall be provided in accordance with the following and subject to the terms and conditions hereof:

Schedule	Services	Term	Fee
A	AdvanceClaim Subscription Service	36-months, commencing on 10 October 2025	$6,810.83 / Month *Prepayment discount of 20.0% $5,448.67 / Month
B	Medical Attachments 275 Transactions	36-months, commencing on 10 October 2025	$1.75 / Attachment
C	PlusID – Identity Verification	36-months, commencing on 10 October 2025	$0.79 / Inquiry

The above referenced Schedules are attached to and incorporated by this reference into the Service Order as if fully set forth therein and made a part thereof.

2.2 AdvanceClaim Subscription Service. MPCT shall provide Customer with Access and use of the AdvanceClaim Subscription Service as set forth Schedule A to this Service Order ("AdvanceClaim Subscription Service"), in accordance with the following terms:

2.2.1 Subscription Period**.** The AdvanceClaim Subscription shall become effective as of the Term set forth in Paragraph 2.1 ("Subscription Period") unless otherwise terminated earlier in accordance with the terms of the Agreement. The Subscription Period shall automatically renew for successive twelve (12) month periods (each a Subscription Period) unless terminated as set forth Paragraph 3.3 hereof.

a. Monthly Subscription Fee. For each month of the Subscription Period, Customer shall pay MPCT the greater of the Monthly Subscription Fee for the AdvanceClaim Subscription Service set forth in Paragraph 2.1 plus the fee for all volume and usage-based functionality.

b. Support Services. MPCT shall provide Covered Support for the AdvanceClaim Subscription Service pursuant to the terms set forth in the Agreement.

MP Cloud Technologies™

Service Order – 250108115

Designated Site	# Tax ID's	Est. Annual Claims
		TBD

Additional Sites and Tax IDs will be added pursuant to the following fee schedule:

Site Implementation	Fee
Provisioning / Configuration	$1,500 per site
Enrollments / Clearinghouse Set-up	$75 per Tax ID
Training / Support/ Reporting (Schedule B)	$1,500 per day

SECTION 3 - MISCELLANEOUS

3.1 Additional Services. In the event additional services are required beyond the scope set forth in Paragraph 2.1 and the associated Schedules therein, such additional services shall be set forth in writing by the Parties and shall include scope, delivery, pricing, and payment terms, and executed as an addendum to the respective Schedule.

3.2 Payment Terms. The fees for Services described herein shall be invoiced as follows:

a. Payment of the Monthly Subscription Fees. At the end of each calendar month of the Subscription Period, MPCT shall invoice Customer for the Monthly Subscription Fee owed for such month. If there are no good faith disputes put forth in writing by Customer, the invoiced fee will be automatically withdrawn from Customer's bank account via ACH in full on the fifteenth (15th) day following the invoice date, or as soon as practicable thereafter. If a dispute is provided by Customer in writing, Customer and MPCT will have two (2) business days to resolve the dispute in good faith. A current ACH form is required under the terms of this agreement and should be updated immediately if the customer's bank account information changes.

b. Prepayment of Fees. MPCT will offer a 20.0% discount for payment of the first full year of the entire contract value. Additionally, all invoices covered under the prior agreement must be paid in full. Prepayment must be received by 15 Nov 2025 via ACH. In the event prepayment is elected, all usage and volume-based fees will be collected on a quarterly basis.

c. Taxes**.** The Monthly Subscription Fee, Implementation Fee, and any other amounts required to be paid hereunder do not include any amount for any applicable taxes or levy (including interest and penalties). Customer shall reimburse MPCT and hold MPCT harmless for all sales, use, VAT, excise, property or other taxes or levies which MPCT is required to collect or remit to applicable tax authorities. This provision does not apply to MPCT's income taxes, or any taxes for which Customer is

exempt, provided Customer has furnished MPCT with a valid tax exemption certificate. This Section 3.2c hereof shall apply in any and all cases and shall not be limited by any other language in this Service Order.

d. Late Payments. Any late payment will be subject to a $100 late fee and plus any costs of collection, including but not limited to reasonable legal fees, and will bear interest at the lesser rate of: one and one-half percent (1.5%) per month, prorated for partial periods, or the maximum rate permitted by law. MPCT reserves the right to suspend Access to all Services in the case where any Fees are unpaid for more than thirty (30) days after they are due (unless subject to a bona fide dispute, which shall be addressed subject to the dispute resolution of provisions of the Agreement).

3.3 Termination, Post Termination Transition Service. Customer may terminate this Service Order pursuant to the terms of the Agreement. Following termination, at Customer's request, for one or more periods of ninety (90) days each (such ninety (90) day period, a "Transition Period", and all such periods collectively, the "Transition Periods"), MPCT shall permit Customer to access the AdvanceClaim Subscription Service solely to the extent necessary for Customer to close out existing accounts and retrieve its Customer Information, and not for any new claims nor to create any new accounts ("Transition Service"). For each Transition Period, the Fee for Accessing the Transition Service shall be based on four (4) times the average Monthly Subscription Fee paid during the 12-month period preceding termination of the AdvanceClaim Subscription Service. Customer shall remit full payment of each Transition Fee prior to the commencement of each Transition Period.

MPCT shall retain Customer Information during such Transition Periods, and both Parties agree to extend the Term of the Agreement only to the extent necessary to accommodate the timing of the Transition Periods. Customer agrees and acknowledges that the SLA guarantees, and Upgrade provisions set forth in the Agreement do not extend to the Transition Service and are explicitly excluded. Customer further agrees and acknowledges that in no event will MPCT have any obligation to retain Customer Data for more than one (1) year following the termination of Services, regardless of whether or not the Transition Periods extend beyond such one (1) year period.

Service Order – 250108115

Customer acknowledges, by signing below, that Customer has read and agrees to this Service Order, including without limitation the terms and conditions set forth herein. The Parties have caused their duly authorized representatives to execute this Agreement as of the dates set forth below.

City of Laredo Public Health Department

Customer

By: _____

Name: Joseph W. Neeb_____

(Print)

Title: City Manager_____

Date: _____

MP Cloud Technologies, Inc.

Vendor

By: _____

Name: _____

(Print)

Title: _____

Date: _____

RECOMMENDED

By: _____

Richard A. Chamberlain, Date

DrPH, MPH, CPHA, CPM, CHW, RS

Director of Public Health

APPROVED AS TO FORM:

Doanh T. Nguyen, City Attorney

By: _____

Amber R. Holmes Date

Assistant City Attorney

ATTESTED

By: _____

Mario I. Maldonado, Jr. Date

City Secretary

Service Order – 250108115

Schedule A – AdvanceClaim Subscription Service

The AdvanceClaim Subscription Service is a Cloud-based Revenue Cycle Management Platform comprising the following functions and features:

AdvanceClaim Functions and Features

- Revenue Cycle Management platform for Billing and claims processing
- Cloud-based Hosted SaaS Infrastructure.
- Payer and Patient Payments posting
- Payer Enrollment Support
- Agency and Fee Schedule Management
- Contractual Allowances for supported Payers
- User definable Worklist assignment to facilitate claim handling
- Auto-posting of electronic ERA's from supported Payers for automated payment posting and statement generation
- Patient Statements and optional 3rd Party service
- Bulk write-off feature
- Integration with supported ePCR and Dispatch vendors
- Import of NEMSIS data for automatic claims creation.
- Auto-Coding and mapping of NEMSIS data with procedure codes for determined level of service, mileage, and additional medical necessity items.
- Auto claim review and verification feature to validate claim completeness for specified Payer.
- Integrated Operations / Claim validation Feedback Process
- Fully Integrated Claims Clearinghouse interface for processing Electronic and Paper Claims.
- Extensive array of standard reports.
- Eligibility and payer discovery feature for patient insurance verification.
- Address verification via USPS database
- Turn-by-Turn Mileage Calculator

Service Order – 250108115

- 24x7 system access and support

Changes to Features and Functions. Pursuant to the terms of the Agreement, MPCT may, at its own discretion and without obligation, change, replace, expand, upgrade or improve the functions and features of the AdvanceClaim Subscription Service provided such changes do not materially reduce the functionality of the AdvanceClaim Subscription Service.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 33.**

SUBJECT
A Motion of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the submission of the Participation Form to the Purdue Direct Settlement for the City of Laredo Public Health Department and further authorizing the City Manager to execute all documents resulting from this submission.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies):

- **Goal 7.1:** Improve access to health services for all residents.
- **Policy 7.1.2:** Ensure affordability and accessibility of health and recovery services for underserved populations.
- **Goal 7.6:** Protect the community from public health risks, including substance use and addiction-related harms.
- **Policy 7.6.2:** Support prevention, intervention, treatment, and recovery programs to address substance use disorders.
- **Policy 7.6.4:** Expand partnerships and funding to sustain long-term responses to the opioid crisis.

Summary of alignment: This resolution aligns with the Viva Laredo Comprehensive Plan by supporting local participation in the Purdue Direct Settlement, which provides resources to combat the opioid epidemic. Through this initiative, the City can access critical funding to expand prevention, treatment, recovery, and harm reduction programs. By securing and managing opioid abatement funds, the City advances the Plan's goals of improving health access, protecting residents from substance use-related harms, and strengthening the public health system's capacity to respond to addiction and behavioral health challenges.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The proposed settlement is being implemented in connections with Purdue's bankruptcy proceedings, and includes, among other components, the resolution of Purdue's claims. Funding is distributed to states according to the allocation agreement reached among the Attorneys General. Through the Opioid Abatement Settlement Fund, the City of Laredo Public Health Department will be able to implement a wide variety of strategies to combat the opioid crisis, including prevention, treatment, recovery, and harm reduction initiatives.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the motion.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
No financial impact to apply.

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New National Opioids Settlement: Purdue
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Laredo city, TX
Reference Number: CL-1752409

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SETTLEMENT. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: October 30, 2025

A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler family. This *Participation Package* is a follow-up communication to the *Notice of New National Opioids Settlement* recently received electronically by your subdivision.

The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Purdue Estate Settlement"), and settlements of direct claims against the Sacklers held by States, local governments and other creditors (collectively, the "Purdue Direct Settlement", and together with the Estate Settlement, the "Purdue Settlement"). The Purdue Direct Settlement for States and local governments is documented in the Governmental Entity and Shareholder Direct Settlement Agreement.

You are receiving this *Participation Package* because all eligible States and territories, including Texas, are participating in the Purdue Direct Settlement.

This electronic envelope contains:

- The *Participation Form* for the Purdue Direct Settlement, including a release of any claims

The *Participation Form* must be executed, without alteration, and submitted on or before October 30, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the Purdue Direct Settlement.

Based upon subdivision participation forms received on or before October 30, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for the Purdue Settlement to move forward and whether a state earns its maximum potential payment under the Purdue Direct Settlement. If the Purdue Settlement moves forward and goes effective, your release will become effective. If the Purdue Settlement does not move forward, that release will not become effective.

Any subdivision that does not participate in the Purdue Direct Settlement cannot directly share in the Purdue Direct Settlement funds, even if other subdivisions in the state are participating and sharing in those Purdue Direct Settlement funds. Any subdivision that does not participate may

also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive Purdue Settlement funds by participating; decisions on how Purdue Settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the Purdue Settlement with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for the Purdue Settlement the same as they did for the prior opioids settlements but states may choose to treat the Purdue Settlement differently.

Information and documents regarding the Purdue Settlement, including a complete copy of the Governmental Entity and Shareholder Direct Settlement Agreement, and how it is being implemented in your state and how funds will be allocated within your state can be found on the national settlement website at https://nationalopioidsettlement.com/purdue-sacklers-settlements/. This website will be supplemented as additional documents are created. You may also visit the Texas Attorney General's Office website at https://www.texasattorneygeneral.gov/globalopioidsettlement for information.

How to return signed forms:

Please note that the Texas Attorney General's Office is collecting the executed *Participation Form* differently from prior opioid settlements. There are three methods for returning the executed *Participation Form* and any supporting documentation to the Implementation Administrator:

(1) *Electronic Signature via DocuSign*: Executing the *Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.

(2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Participation Form* via DocuSign will associate your signed forms with your subdivision's records.

(3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Participation Form* using DocuSign, the signed *Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Participation Form*, including changing the authorized signer, can be found at https://nationalopioidsettlement.com/purdue-sacklers-settlements/. You may also contact opioidsparticipation@rubris.com and/or opioids@oag.texas.gov if you have any questions.

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YOU MUST PARTICIPATE IN THE PURDUE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE PURDUE SETTLEMENT.

Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Purdue Direct Settlement. If you receive a package to vote on the plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE PURDUE DIRECT SETTLEMENT.

The sign-on period for subdivisions ends on October 30, 2025.

If you have any questions about executing the *Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or the Office of the Texas Attorney General at opioids@oag.texas.gov.

Thank you,

Implementation Administrator for the Purdue Direct Settlement

The Implementation Administrator is retained to provide the settlement notice required by the Purdue Direct Settlement to manage the collection of the participation forms for it.

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EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity: Laredo city	State: TX
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the "*Agreement*")[1], and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at https://nationalopioidsettlement.com.

3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role

[1] Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.

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as and to the extent provided in, and for resolving disputes to the extent provided in, the Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the "Shareholder Released Claims", and as it pertains to the Released Parties other than the Shareholder Released Parties, the "Released Claims"). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.

9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released

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Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term "Shareholder Released Claims" and "Released Claims") are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity's power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.

11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.

12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.

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14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT E

List of Opioid Remediation Uses

Schedule A
Core Strategies

Settling States and Participating Subdivisions listed on Exhibit G may choose from among the abatement strategies listed in Schedule B. However, priority may be given to the following core abatement strategies ("*Core Strategies*").[1]

A. NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES

1. Expand training for first responders, schools, community support groups and families; and

2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.

B. MEDICATION-ASSISTED TREATMENT ("*MAT*") DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT

1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;

2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;

3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and

4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.

[1] As used in this Schedule A, words like "expand," "fund," "provide" or the like shall not indicate a preference for new or existing programs.

C. PREGNANT & POSTPARTUM WOMEN

1. Expand Screening, Brief Intervention, and Referral to Treatment ("*SBIRT*") services to non-Medicaid eligible or uninsured pregnant women;

2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder ("*OUD*") and other Substance Use Disorder ("*SUD*")/Mental Health disorders for uninsured individuals for up to 12 months postpartum; and

3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME ("*NAS*")

1. Expand comprehensive evidence-based and recovery support for NAS babies;

2. Expand services for better continuum of care with infant-need dyad; and

3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;

2. Expand warm hand-off services to transition to recovery services;

3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;

4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and

5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. TREATMENT FOR INCARCERATED POPULATION

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and

2. Increase funding for jails to provide treatment to inmates with OUD.

G. PREVENTION PROGRAMS

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);

2. Funding for evidence-based prevention programs in schools;

3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the CDC guidelines, including providers at hospitals (academic detailing);

4. Funding for community drug disposal programs; and

5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. EXPANDING SYRINGE SERVICE PROGRAMS

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

I. EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE

Schedule B
Approved Uses

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder ("*OUD*") and any co-occurring Substance Use Disorder or Mental Health ("*SUD/MH*") conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:[2]

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment ("*MAT*") approved by the U.S. Food and Drug Administration.

2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine ("*ASAM*") continuum of care for OUD and any co-occurring SUD/MH conditions.

3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.

4. Improve oversight of Opioid Treatment Programs ("*OTPs*") to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.

5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.

6. Provide treatment of trauma for individuals with OUD (*e.g.*, violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (*e.g.*, surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.

[2] As used in this Schedule B, words like "expand," "fund," "provide" or the like shall not indicate a preference for new or existing programs.

7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.

9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.

10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.

11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.

12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 ("*DATA 2000*") to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.

13. Disseminate web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service–Opioids web-based training curriculum and motivational interviewing.

14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication–Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.

2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support

services and counseling, community navigators, case management, and connections to community-based services.

3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved mediation with other support services.

5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.

6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.

7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.

8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.

9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.

10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.

11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.

12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.

13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.

14. Create and/or support recovery high schools.

15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED (CONNECTIONS TO CARE)

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.

2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.

3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.

4. Purchase automated versions of SBIRT and support ongoing costs of the technology.

5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.

6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.

7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.

8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.

9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.

10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-

occurring SUD/MH conditions or to persons who have experienced an opioid overdose.

11. Expand warm hand-off services to transition to recovery services.

12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.

13. Develop and support best practices on addressing OUD in the workplace.

14. Support assistance programs for health care providers with OUD.

15. Engage non-profits and the faith community as a system to support outreach for treatment.

16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:

    1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative ("*PAARI*");

    2. Active outreach strategies such as the Drug Abuse Response Team ("*DART*") model;

    3. "Naloxone Plus" strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;

    4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion ("*LEAD*") model;

5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or

6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.

2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.

3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.

4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.

5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.

6. Support critical time interventions ("*CTI*"), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.

7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome ("*NAS*"), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who

could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.

2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.

3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.

4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.

5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.

6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.

7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.

8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.

9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.

10. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).

2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.

3. Continuing Medical Education (CME) on appropriate prescribing of opioids.

4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.

5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("*PDMPs*"), including, but not limited to, improvements that:

    1. Increase the number of prescribers using PDMPs;

    2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or

    3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.

6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.

7. Increasing electronic prescribing to prevent diversion or forgery.

8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.

2. Corrective advertising or affirmative public education campaigns based on evidence.

3. Public education relating to drug disposal.

4. Drug take-back disposal or destruction programs.

5. Funding community anti-drug coalitions that engage in drug prevention efforts.

6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration ("*SAMHSA*").

7. Engaging non-profits and faith-based communities as systems to support prevention.

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.

9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.

10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.

11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.

12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.

2. Public health entities providing free naloxone to anyone in the community.

3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.

4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.

5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.

6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.

8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.

9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.

10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.

11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.

12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.

13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.

2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.

3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.

2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.

2. Research non-opioid treatment of chronic pain.

3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.

4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.

5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.

6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).

7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring ("ADAM") system.

8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.

9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 34.**

SUBJECT
Authorizing the City Manager to approve a contract with Rapid7 through Freeit Data Solutions to provide cybersecurity software solutions for the total amount of $130,460.00. Pricing under DIR-TSO-5687. Funding is available in the Information Services & Telecommunications Cybersecurity Division.

PREVIOUS COUNCIL ACTION
Year one approved November 18, 2024.

BACKGROUND
Consideration to approve a contract with Rapid7 to provide the City of Laredo cybersecurity software solutions. Included are InsightIDR, a Security Information and Event Management system (SIEM), which aggregates data from many of the city's existing technologies, like firewall devices, anti-virus systems, Active Directory, and VPN monitoring, among others. Additionally, Rapid7's InsightConnect solution will also be implemented to provide Security, Orchestration, and Response (SOAR) technology. The monitoring and aggregation of data in the SIEM and the response and quarantine capabilities of the SOAR technologies will allow IST improved visibility and action to potential threat-actor activities on the City's network. This is a three-year cost guaranteed agreement of $130,460 a year. Funding for year two is available in the IST Cybersecurity division. Quote as per DIR-TSO-5687.

Year three renewal is subject to IST funding availability.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	IST Department
Account #:	595-5539-513-5588
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:

Funding is available in the Information Services & Telecommunications Department Cybersecurity Division line item 595-5539-513-5588.

COUNCIL COMMUNICATION

DATE: 11/03/25	**SUBJECT: MOTION** Authorizing the City Manager to approve a contract with Rapid7 through Freeit Data Solutions to provide cybersecurity software solutions for the total amount of $130,460.00. Pricing under DIR-TSO-5687. Funding is available in the Information Services & Telecommunications Cybersecurity Division.
INITIATED BY: Steve E. Landin, Assistant City Manager	**STAFF SOURCE:** Joe Rivera, Information Services & Telecommunications Director

PREVIOUS COUNCIL ACTION: None

BACKGROUND:

Consideration to approve a contract with Rapid7 to provide the City of Laredo cybersecurity software solutions. Included are InsightIDR, a Security Information and Event Management system (SIEM), which aggregates data from many of the city's existing technologies, like firewall devices, anti-virus systems, Active Directory, and VPN monitoring, among others. Additionally, Rapid7's InsightConnect solution will also be implemented to provide Security, Orchestration, and Response (SOAR) technology. The monitoring and aggregation of data in the SIEM and the response and quarantine capabilities of the SOAR technologies will allow IST improved visibility and action to potential threat-actor activities on the City's network. This is a three-year cost guaranteed agreement of $130,460 a year. Funding for year two is available in the IST Cybersecurity division. Quote as per DIR-TSO-5687.

Year three renewal is subject to IST funding availability.

FINANCIAL IMPACT:
Funding is available in the Information Services & Telecommunications Department Cybersecurity Division line item 595-5539-513-5588.

COMMITTEE RECOMMENDATION: N/A	**STAFF RECOMMENDATION:** Staff recommends approval.

Freeit™
DATA SOLUTIONS

Contract No:	DIR-CPO-5687
TAX ID#:	27-2209002
Term:	NET 30
FOB:	Destination

City of Laredo
Joe Rivera
1102 Bob Bullock Loop
Laredo, Texas 78043
(956) 727-6525
jcrivera@ci.laredo.tx.us

Quote Number: 51697995
Quote Date: 9/23/2025
Expiration Date: 10/23/2025

Freeit Data Solutions, Inc.
P.O. Box 1572
Austin, TX 78767
PH: (800) 478-5161 / FAX: (888) 416-0471

Freeit Contact:	Amber Samonek
(224) 772-4521	Amber@freeitdata.com

Qty	Part Number	Description	Unit Price	Ext Price
Rapid7 InsightIDR Renewal - 1yr Term				
Subscription				
2200	R-IDR-ULT-SUB	Renewal-InsightIDR Ultimate Subscription - Includes ENTA, EET, and unlimited SOAR with InsightConnect **Subscription Period:** 12/5/2025 - 12/4/2026	$59.30	$130,460.00

List Total:	$218,878.00
DIR Discounted Total:	$212,322.00
Shipping and Tax not applicable:	$0.00
Additional Discount:	($81,862.00)
Grand Total:	$130,460.00

Customer Signature of Acceptance **Date** **PO#**

By signature or issuance of a PO, I acknowledge that I have the authority on behalf of my company to make purchasing decisions to order the items in this quote and to begin project initiation. This quote is subject to and will be governed by the Standard Terms and Conditions set forth by the State of Texas Department of Information Resources located at https://dir.texas.gov/contracts/dir-cpo-5687 and will govern our relationship and any PO issued in relation to this quote. Any and all competing or conflicting terms and conditions are hereby unconditionally rejected.

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City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 35.**

SUBJECT
Motion to rescind purchase with Brinc Drones and consideration to authorize a purchase contract with Axon Enterprise, Inc., Scottsdale, Arizona for a five-year term contract in the total amount of $3,446,031.07 for the purchase of drones. Brinc has been slow to roll out all the drone stations initially ordered, therefore the purchase contract will need to be cancelled. Funding is available in the Auto Theft Task Force Fund.

PREVIOUS COUNCIL ACTION
Consent Agenda File ID #24-1580 was approved by Council on August 19, 2024.

BACKGROUND
Authorization is requested to rescind purchase contract with Brinc Drones due to deployment delays and authorizing a purchase contract with Axon Enterprise, Inc. for the purchase of drones and all necessary software and equipment.

Date	Subtotal	Tax	Total
Dec 2025	$446,157.13	$0.00	$446,157.13
Dec 2026	$749,968.47	$0.00	$749,968.47
Dec 2027	$749,968.49	$0.00	$749,968.49
Dec 2028	$749,968.49	$0.00	$749,968.49
Dec 2029	$749,968.49	$0.00	$749,968.49
Total	$3,446,031.07	$0.00	$3,446,031.07

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this action be authorized.

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	Grant
Account #:	222-2348
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding for this purchase is available in the MVCPA SB224 Catalytic Converter Grant.

Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

Q-767551-45952MA

Issued: 10/22/2025

Quote Expiration: 11/07/2025

Estimated Contract Start Date: 01/01/2026

Account Number: 106281
Payment Terms: N20
Delivery Method:
Credit/Debit Amount: $0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Laredo Police Dept. - TX 4712 Maher Ave Laredo, TX 78041-3856 USA	Laredo Police Dept. - TX PO Box 210 Laredo TX 78042-0210 USA Email:	Matt Appelbaum Phone: Email: mappelbaum@axon.com Fax:	Miguel Rodriguez Phone: 956-795-3112 Email: mrodrigue1@ci.laredo.tx.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	$3,446,031.07
ESTIMATED TOTAL W/ TAX	$3,446,031.07

Discount Summary

Average Savings Per Year	($69,551.66)
TOTAL SAVINGS	($347,758.28)

Payment Summary

Date	Subtotal	Tax	Total
Dec 2025	$446,157.13	$0.00	$446,157.13
Dec 2026	$749,968.47	$0.00	$749,968.47
Dec 2027	$749,968.49	$0.00	$749,968.49
Dec 2028	$749,968.49	$0.00	$749,968.49
Dec 2029	$749,968.49	$0.00	$749,968.49
Total	**$3,446,031.07**	**$0.00**	**$3,446,031.07**

Quote List Price: **$3,098,272.79**
Quote Subtotal: **$3,446,031.07**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
BUNDLE - AXON AIR DFR SINGLE DOCK								
101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR		5	$5,249.00	$5,249.00	$26,245.00	$0.00	$26,245.00
101199	AXON AIR - SKYDIO DFR COMMAND	60m	5	$49,800.00	$41,234.41	$206,172.05	$0.00	$206,172.05
101736	AXON AIR - SKYDIO X10 DOCK HW KIT		5	$57,744.00	$47,812.03	$239,060.15	$0.00	$239,060.15
102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	60m	5	$72,000.00	$59,616.00	$298,080.00	$0.00	$298,080.00
BUNDLE - AXON AIR DFR DOCK PRO								
12021	AXON AIR - PROFESSIONAL IMPLEMENTATION		1	$2,500.00	$0.00	$0.00	$0.00	$0.00
102201	AXON DEDRONE - INSTALL SERVICES		2	$3,500.00	$3,500.00	$7,000.00	$0.00	$7,000.00
102228	AXON DEDRONE - DEDRONE BEYOND LONG RANGE EXT WARRANTY	49m	3	$54,300.33	$4,525.15	$13,575.45	$0.00	$13,575.45
101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR		3	$5,249.00	$5,249.00	$15,747.00	$0.00	$15,747.00
101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10		1	$46,250.00	$46,250.00	$46,250.00	$0.00	$46,250.00
101199	AXON AIR - SKYDIO DFR COMMAND	60m	3	$49,800.00	$41,234.41	$123,703.23	$0.00	$123,703.23
102207	AXON DEDRONE BEYOND RADAR - LONG RANGE SOFTWARE	60m	1	$399,973.20	$129,973.20	$129,973.20	$0.00	$129,973.20
101736	AXON AIR - SKYDIO X10 DOCK HW KIT		3	$57,744.00	$47,812.03	$143,436.09	$0.00	$143,436.09
102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	60m	3	$72,000.00	$59,616.00	$178,848.00	$0.00	$178,848.00
102050	AXON DEDRONEBEYOND RADAR LRR HW KIT (US)		1	$469,850.00	$369,850.00	$369,850.00	$0.00	$369,850.00
Individual Items								
99901	AXON ACCELERATE CONFERENCE REGISTRATION		10	$899.00	$0.00	$0.00	$0.00	$0.00
102215	AXON DEDRONE - DEDRONETRACKER.AI CAMERA SOFTWARE	60m	1	$54,246.00	$0.00	$0.00	$0.00	$0.00
102212	AXON DEDRONE - DEDRONE TRACKER AI SOFTWARE C2 ONLINE	60m	1	$81,369.60	$0.00	$0.00	$0.00	$0.00
100837	Audio Collector Technical Implementation Fee		1	$1.00	$1,000.00	$1,000.00	$0.00	$1,000.00
100837	Automated Non-Emergency Triage Implementation Fee		1	$1.00	$1,000.00	$1,000.00	$0.00	$1,000.00
11630	Audio Collector Hardware Fee		1	$1.00	$4,800.00	$4,800.00	$0.00	$4,800.00
101250	AXON AIR - SKYDIO PARACHUTE FOR X10		8	$4,000.00	$4,000.00	$32,000.00	$0.00	$32,000.00
101499	AXON AIR - SKYDIO - DEPLOYMENT - DOCK FOR X10		5	$35,250.00	$29,187.00	$145,935.00	$0.00	$145,935.00
102273	AXON AIR - SKYDIO SAFE - DOCK OPS BUNDLE - PHASE 1		8	$22,302.00	$18,466.05	$147,728.40	$0.00	$147,728.40
100941	Assistive Call-Taking	60m	1	$60.00	$167,012.50	$167,012.50	$0.00	$167,012.50
100941	Automated QA	60m	1	$60.00	$566,765.00	$566,765.00	$0.00	$566,765.00
100941	Automated Non-Emergency Triage	60m	1	$60.00	$581,850.00	$581,850.00	$0.00	$581,850.00
Total						**$3,446,031.07**	**$0.00**	**$3,446,031.07**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - AXON AIR DFR DOCK PRO	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	3	1	12/01/2025
BUNDLE - AXON AIR DFR DOCK PRO	102050	AXON DEDRONEBEYOND RADAR LRR HW KIT (US)	1	1	12/01/2025
BUNDLE - AXON AIR DFR SINGLE DOCK	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	5	1	12/01/2025
A la Carte	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	8	1	12/01/2025
A la Carte	102273	AXON AIR - SKYDIO SAFE - DOCK OPS BUNDLE - PHASE 1	8	1	12/01/2025
A la Carte	11630	Audio Collector Hardware Fee	1	1	12/01/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON AIR DFR DOCK PRO	101199	AXON AIR - SKYDIO DFR COMMAND	3	01/01/2026	12/31/2030
BUNDLE - AXON AIR DFR DOCK PRO	102207	AXON DEDRONE BEYOND RADAR - LONG RANGE SOFTWARE	1	01/01/2026	12/31/2030
BUNDLE - AXON AIR DFR SINGLE DOCK	101199	AXON AIR - SKYDIO DFR COMMAND	5	01/01/2026	12/31/2030
A la Carte	100941	Automated QA	1	01/01/2026	12/31/2030
A la Carte	100941	Automated Non-Emergency Triage	1	01/01/2026	12/31/2030
A la Carte	100941	Assistive Call-Taking	1	01/01/2026	12/31/2030
A la Carte	102212	AXON DEDRONE - DEDRONE TRACKER AI SOFTWARE C2 ONLINE	1	01/01/2026	12/31/2030
A la Carte	102215	AXON DEDRONE - DEDRONETRACKER.AI CAMERA SOFTWARE	1	01/01/2026	12/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - AXON AIR DFR DOCK PRO	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1
BUNDLE - AXON AIR DFR DOCK PRO	102201	AXON DEDRONE - INSTALL SERVICES	2
BUNDLE - AXON AIR DFR DOCK PRO	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	3
BUNDLE - AXON AIR DFR DOCK PRO	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1
BUNDLE - AXON AIR DFR SINGLE DOCK	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	5
A la Carte	100837	Automated Non-Emergency Triage Implementation Fee	1
A la Carte	100837	Audio Collector Technical Implementation Fee	1
A la Carte	101499	AXON AIR - SKYDIO - DEPLOYMENT - DOCK FOR X10	5
A la Carte	99901	AXON ACCELERATE CONFERENCE REGISTRATION	10

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON AIR DFR DOCK PRO	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	3		
BUNDLE - AXON AIR DFR SINGLE DOCK	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	5		

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON AIR DFR DOCK PRO	102228	AXON DEDRONE - DEDRONE BEYOND LONG RANGE EXT WARRANTY	3	12/01/2026	12/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	4712 Maher Ave	Laredo	TX	78041-3856	USA

Payment Details

Dec 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Prepared 911 One-Time Fees	100837	Audio Collector Technical Implementation Fee	1	$1,000.00	$0.00	$1,000.00
Prepared 911 One-Time Fees	100837	Automated Non-Emergency Triage Implementation Fee	1	$1,000.00	$0.00	$1,000.00
Prepared 911 One-Time Fees	11630	Audio Collector Hardware Fee	1	$4,800.00	$0.00	$4,800.00
Prepared Annual Subscription Payment 1	100941	Automated Non-Emergency Triage	1	$46,600.38	$0.00	$46,600.38
Prepared Annual Subscription Payment 1	100941	Automated QA	1	$45,392.22	$0.00	$45,392.22
Prepared Annual Subscription Payment 1	100941	Assistive Call-Taking	1	$13,376.04	$0.00	$13,376.04
Skydio Annual Payment 1	101199	AXON AIR - SKYDIO DFR COMMAND	3	$9,921.69	$0.00	$9,921.69
Skydio Annual Payment 1	101199	AXON AIR - SKYDIO DFR COMMAND	5	$16,536.15	$0.00	$16,536.15
Skydio Annual Payment 1	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1	$3,709.51	$0.00	$3,709.51
Skydio Annual Payment 1	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	3	$1,263.00	$0.00	$1,263.00
Skydio Annual Payment 1	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	5	$2,105.00	$0.00	$2,105.00
Skydio Annual Payment 1	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	5	$19,173.96	$0.00	$19,173.96
Skydio Annual Payment 1	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	3	$11,504.38	$0.00	$11,504.38
Skydio Annual Payment 1	102050	AXON DEDRONEBEYOND RADAR LRR HW KIT (US)	1	$29,664.02	$0.00	$29,664.02
Skydio Annual Payment 1	102201	AXON DEDRONE - INSTALL SERVICES	2	$561.44	$0.00	$561.44
Skydio Annual Payment 1	102207	AXON DEDRONE BEYOND RADAR - LONG RANGE SOFTWARE	1	$10,424.58	$0.00	$10,424.58
Skydio Annual Payment 1	102212	AXON DEDRONE - DEDRONE TRACKER AI SOFTWARE C2 ONLINE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 1	102215	AXON DEDRONE - DEDRONETRACKER.AI CAMERA SOFTWARE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 1	102228	AXON DEDRONE - DEDRONE BEYOND LONG RANGE EXT WARRANTY	3	$1,088.83	$0.00	$1,088.83
Skydio Annual Payment 1	102273	AXON AIR - SKYDIO SAFE - DOCK OPS BUNDLE - PHASE 1	8	$11,848.64	$0.00	$11,848.64
Skydio Annual Payment 1	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	5	$23,907.68	$0.00	$23,907.68
Skydio Annual Payment 1	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	3	$14,344.61	$0.00	$14,344.61
Skydio Annual Payment 1	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Skydio One-Time Fees	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	8	$32,000.00	$0.00	$32,000.00
Skydio One-Time Fees	101499	AXON AIR - SKYDIO - DEPLOYMENT - DOCK FOR X10	5	$145,935.00	$0.00	$145,935.00
Total				**$446,157.13**	**$0.00**	**$446,157.13**

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	99901	AXON ACCELERATE CONFERENCE REGISTRATION	10	$0.00	$0.00	$0.00
Total				**$0.00**	**$0.00**	**$0.00**

Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Prepared Annual Subscription Payment 2	100941	Automated Non-Emergency Triage	1	$133,812.40	$0.00	$133,812.40
Prepared Annual Subscription Payment 2	100941	Automated QA	1	$130,343.19	$0.00	$130,343.19
Prepared Annual Subscription Payment 2	100941	Assistive Call-Taking	1	$38,409.11	$0.00	$38,409.11
Skydio Annual Payment 2	101199	AXON AIR - SKYDIO DFR COMMAND	3	$28,445.38	$0.00	$28,445.38
Skydio Annual Payment 2	101199	AXON AIR - SKYDIO DFR COMMAND	5	$47,408.97	$0.00	$47,408.97
Skydio Annual Payment 2	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1	$10,635.12	$0.00	$10,635.12
Skydio Annual Payment 2	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	3	$3,621.00	$0.00	$3,621.00
Skydio Annual Payment 2	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	5	$6,035.00	$0.00	$6,035.00
Skydio Annual Payment 2	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	3	$32,982.93	$0.00	$32,982.93
Skydio Annual Payment 2	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	5	$54,971.55	$0.00	$54,971.55
Skydio Annual Payment 2	102050	AXON DEDRONEBEYOND RADAR LRR HW KIT (US)	1	$85,046.49	$0.00	$85,046.49
Skydio Annual Payment 2	102201	AXON DEDRONE - INSTALL SERVICES	2	$1,609.64	$0.00	$1,609.64
Skydio Annual Payment 2	102207	AXON DEDRONE BEYOND RADAR - LONG RANGE SOFTWARE	1	$29,887.16	$0.00	$29,887.16
Skydio Annual Payment 2	102212	AXON DEDRONE - DEDRONE TRACKER AI SOFTWARE C2 ONLINE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 2	102215	AXON DEDRONE - DEDRONETRACKER.AI CAMERA SOFTWARE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 2	102228	AXON DEDRONE - DEDRONE BEYOND LONG RANGE EXT WARRANTY	3	$3,121.66	$0.00	$3,121.66
Skydio Annual Payment 2	102273	AXON AIR - SKYDIO SAFE - DOCK OPS BUNDLE - PHASE 1	8	$33,969.94	$0.00	$33,969.94
Skydio Annual Payment 2	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	3	$41,125.85	$0.00	$41,125.85
Skydio Annual Payment 2	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	5	$68,543.08	$0.00	$68,543.08
Skydio Annual Payment 2	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Total				**$749,968.47**	**$0.00**	**$749,968.47**

Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Prepared Annual Subscription Payment 3	100941	Automated Non-Emergency Triage	1	$133,812.40	$0.00	$133,812.40
Prepared Annual Subscription Payment 3	100941	Automated QA	1	$130,343.20	$0.00	$130,343.20
Prepared Annual Subscription Payment 3	100941	Assistive Call-Taking	1	$38,409.12	$0.00	$38,409.12
Skydio Annual Payment 3	101199	AXON AIR - SKYDIO DFR COMMAND	3	$28,445.38	$0.00	$28,445.38
Skydio Annual Payment 3	101199	AXON AIR - SKYDIO DFR COMMAND	5	$47,408.97	$0.00	$47,408.97
Skydio Annual Payment 3	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1	$10,635.12	$0.00	$10,635.12
Skydio Annual Payment 3	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	5	$6,035.00	$0.00	$6,035.00
Skydio Annual Payment 3	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	3	$3,621.00	$0.00	$3,621.00
Skydio Annual Payment 3	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	3	$32,982.93	$0.00	$32,982.93
Skydio Annual Payment 3	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	5	$54,971.55	$0.00	$54,971.55
Skydio Annual Payment 3	102050	AXON DEDRONEBEYOND RADAR LRR HW KIT (US)	1	$85,046.49	$0.00	$85,046.49
Skydio Annual Payment 3	102201	AXON DEDRONE - INSTALL SERVICES	2	$1,609.64	$0.00	$1,609.64
Skydio Annual Payment 3	102207	AXON DEDRONE BEYOND RADAR - LONG RANGE SOFTWARE	1	$29,887.16	$0.00	$29,887.16
Skydio Annual Payment 3	102212	AXON DEDRONE - DEDRONE TRACKER AI SOFTWARE C2 ONLINE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 3	102215	AXON DEDRONE - DEDRONETRACKER.AI CAMERA SOFTWARE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 3	102228	AXON DEDRONE - DEDRONE BEYOND LONG RANGE EXT WARRANTY	3	$3,121.66	$0.00	$3,121.66

Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Skydio Annual Payment 3	102273	AXON AIR - SKYDIO SAFE - DOCK OPS BUNDLE - PHASE 1	8	$33,969.94	$0.00	$33,969.94
Skydio Annual Payment 3	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	5	$68,543.08	$0.00	$68,543.08
Skydio Annual Payment 3	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	3	$41,125.85	$0.00	$41,125.85
Skydio Annual Payment 3	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Total				**$749,968.49**	**$0.00**	**$749,968.49**

Dec 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Prepared Annual Subscription Payment 4	100941	Automated QA	1	$130,343.20	$0.00	$130,343.20
Prepared Annual Subscription Payment 4	100941	Assistive Call-Taking	1	$38,409.12	$0.00	$38,409.12
Prepared Annual Subscription Payment 4	100941	Automated Non-Emergency Triage	1	$133,812.40	$0.00	$133,812.40
Skydio Annual Payment 4	101199	AXON AIR - SKYDIO DFR COMMAND	3	$28,445.38	$0.00	$28,445.38
Skydio Annual Payment 4	101199	AXON AIR - SKYDIO DFR COMMAND	5	$47,408.97	$0.00	$47,408.97
Skydio Annual Payment 4	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1	$10,635.12	$0.00	$10,635.12
Skydio Annual Payment 4	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	5	$6,035.00	$0.00	$6,035.00
Skydio Annual Payment 4	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	3	$3,621.00	$0.00	$3,621.00
Skydio Annual Payment 4	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	3	$32,982.93	$0.00	$32,982.93
Skydio Annual Payment 4	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	5	$54,971.55	$0.00	$54,971.55
Skydio Annual Payment 4	102050	AXON DEDRONEBEYOND RADAR LRR HW KIT (US)	1	$85,046.49	$0.00	$85,046.49
Skydio Annual Payment 4	102201	AXON DEDRONE - INSTALL SERVICES	2	$1,609.64	$0.00	$1,609.64
Skydio Annual Payment 4	102207	AXON DEDRONE BEYOND RADAR - LONG RANGE SOFTWARE	1	$29,887.16	$0.00	$29,887.16
Skydio Annual Payment 4	102212	AXON DEDRONE - DEDRONE TRACKER AI SOFTWARE C2 ONLINE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 4	102215	AXON DEDRONE - DEDRONETRACKER.AI CAMERA SOFTWARE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 4	102228	AXON DEDRONE - DEDRONE BEYOND LONG RANGE EXT WARRANTY	3	$3,121.66	$0.00	$3,121.66
Skydio Annual Payment 4	102273	AXON AIR - SKYDIO SAFE - DOCK OPS BUNDLE - PHASE 1	8	$33,969.94	$0.00	$33,969.94
Skydio Annual Payment 4	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	3	$41,125.85	$0.00	$41,125.85
Skydio Annual Payment 4	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	5	$68,543.08	$0.00	$68,543.08
Skydio Annual Payment 4	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Total				**$749,968.49**	**$0.00**	**$749,968.49**

Dec 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Prepared Annual Subscription Payment 5	100941	Automated Non-Emergency Triage	1	$133,812.40	$0.00	$133,812.40
Prepared Annual Subscription Payment 5	100941	Automated QA	1	$130,343.20	$0.00	$130,343.20
Prepared Annual Subscription Payment 5	100941	Assistive Call-Taking	1	$38,409.12	$0.00	$38,409.12
Skydio Annual Payment 5	101199	AXON AIR - SKYDIO DFR COMMAND	3	$28,445.38	$0.00	$28,445.38
Skydio Annual Payment 5	101199	AXON AIR - SKYDIO DFR COMMAND	5	$47,408.97	$0.00	$47,408.97
Skydio Annual Payment 5	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1	$10,635.12	$0.00	$10,635.12
Skydio Annual Payment 5	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	5	$6,035.00	$0.00	$6,035.00
Skydio Annual Payment 5	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	3	$3,621.00	$0.00	$3,621.00

Dec 2029						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Skydio Annual Payment 5	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	5	$54,971.55	$0.00	$54,971.55
Skydio Annual Payment 5	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	3	$32,982.93	$0.00	$32,982.93
Skydio Annual Payment 5	102050	AXON DEDRONEBEYOND RADAR LRR HW KIT (US)	1	$85,046.49	$0.00	$85,046.49
Skydio Annual Payment 5	102201	AXON DEDRONE - INSTALL SERVICES	2	$1,609.64	$0.00	$1,609.64
Skydio Annual Payment 5	102207	AXON DEDRONE BEYOND RADAR - LONG RANGE SOFTWARE	1	$29,887.16	$0.00	$29,887.16
Skydio Annual Payment 5	102212	AXON DEDRONE - DEDRONE TRACKER AI SOFTWARE C2 ONLINE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 5	102215	AXON DEDRONE - DEDRONETRACKER.AI CAMERA SOFTWARE	1	$0.00	$0.00	$0.00
Skydio Annual Payment 5	102228	AXON DEDRONE - DEDRONE BEYOND LONG RANGE EXT WARRANTY	3	$3,121.66	$0.00	$3,121.66
Skydio Annual Payment 5	102273	AXON AIR - SKYDIO SAFE - DOCK OPS BUNDLE - PHASE 1	8	$33,969.94	$0.00	$33,969.94
Skydio Annual Payment 5	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	3	$41,125.85	$0.00	$41,125.85
Skydio Annual Payment 5	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	5	$68,543.08	$0.00	$68,543.08
Skydio Annual Payment 5	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Total				**$749,968.49**	**$0.00**	**$749,968.49**

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Resolution 36.**

SUBJECT
A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $597,254.85 from the Office of the Governor's Homeland Security Grants Division to fund the 2026 Operation Lone Star (OLS) Grant Program. Funding will be used to pay for overtime and purchase equipment in an effort to reduce border-related criminal activity in Texas. This grant does not require matching funds. Grant is accounted for in the Special Police Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The Public Safety Office (PSO) is soliciting grant applications for local projects that support Operation Lone Star. The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including funding to help deter and interdict criminal activity related to the border crisis. Program participants shall assist in the execution of coordinated border security operations in an effort to reduce border-related criminal activity in Texas, decrease the supply of drugs smuggled into and through Texas from Mexico, disrupt and deter operations of gang and cartel criminal organizations, and increase coordination between local and state law enforcement agencies in planning, execution, and analysis of border security operations.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Recommends the approval of this Resolution.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Grant
Account #:	229-2386
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the Special Police Fund. Project OPLS26

RESOLUTION 2025-R-279

AUTHORIZING THE CITY MANAGER TO RATIFY THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $597,254.85 FROM THE OFFICE OF THE GOVERNOR'S HOMELAND SECURITY GRANTS DIVISION TO FUND THE 2026 OPERATION LONE STAR (OLS) GRANT PROGRAM. FUNDING WILL BE USED TO PAY FOR OVERTIME AND PURCHASE EQUIPMENT IN AN EFFORT TO REDUCE BORDER-RELATED CRIMINAL ACTIVITY IN TEXAS. THIS GRANT DOES NOT REQUIRE MATCHING FUNDS. GRANT IS ACCOUNTED FOR IN THE SPECIAL POLICE FUND.SPECIAL POLICE FUND.

Whereas, the City of Laredo finds it in the best interest of the citizens of Laredo, that the 2026 Operation Lone Star (OLS) be operated for the 2025-2026 fiscal year; and

Whereas, the City of Laredo designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate this grant on behalf of the City of Laredo; and

Whereas, the City of Laredo has City of Laredo agrees that in the event of loss or misuse of the Office of the Governor funds, the City of Laredo assures that the funds will be returned of the Office of the Governor in full.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $597,254.85 from the Office of the Governor's Homeland Security Grants Division to fund the 2026 Operation Lone Star (OLS) Grant Program. Funding will be used to pay for overtime and purchase equipment in an effort to reduce border-related criminal activity in Texas. This grant does not require matching funds. Grant is accounted for in the Special Police Fund.

Section 2: It authorizes the City Manager to execute all necessary forms and documents to obtain said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____

MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4378804	**Award Amount:**	$597,254.85
Date Awarded:	9/29/2025	**Grantee Cash Match:**	$0.00
Grant Period:	09/01/2025 - 08/31/2026	**Grantee In Kind Match:**	$0.00
Liquidation Date:	11/29/2026	**Grantee GPI:**	$0.00
Program Fund:	BD-Operation Lone Star Grant Program	**Total Project Cost:**	$597,254.85
Grantee Name:	Laredo, City of		
Project Title:	Operation Lone Star - FY2026		
Grant Manager:	Lynne Crow		
Unique Entity Identifier (UEI):	LDMTCMMA9Q44		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2026-BD-ST-0001
Total Federal Award/State Funds Appropriated:	$55,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including the facilitation of directed actions to deter and interdict criminal

activity. Program participants shall assist in the execution of coordinated border security operations.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Resolution 37.**

SUBJECT
A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $27,803.85 from the Office of the Governor, Public Safety Office, Criminal Justice Division for the FY2026 First Responder Mental Health Grant, Peer Support Program. The grant performance period will be October 01, 2025 through September 30, 2026. The Laredo Police Department will utilize this funding to obtain a professional service contract for Clinical Advisory for Trauma and Work-Related Counseling, training, and outreach supplies for the sustainment of the LPD Peer Support Program. The City of Laredo will be responsible for the required match of $6,950.97, from General Fund, for a total project amount of $34,754.82. Funding is available in the Special Police Fund.

PREVIOUS COUNCIL ACTION
Resolution 202-R-102 to submit grant application was approved by Council on April 22, 2025.

BACKGROUND
The purpose of the First Responder Mental Health Program is to provide services and assistance directly to peace officers and first responders to address direct and indirect trauma that occurs in the course of their normal duties either as the result of the commission of crimes by other persons or in response to an emergency. The objectives of the program are to: provide a confidential, specialized, evidence-based approach to treating and reducing stress for officers and first responders improve coping mechanism and strategies; increase morale and productivity; and reduce stigma associated with seeing help by providing safe, effective and confidential services. Federal funding is authorized for these projects under the Victims of Crime Act (VOCA) of 1984.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Recommends that Council approves this resolution.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Special Police
Account #:	229-2392
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the Special Police Fund. Project # MENT26

RESOLUTION 2025-R-282

AUTHORIZING THE CITY MANAGER TO RATIFY THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $27,803.85 FROM THE OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE, CRIMINAL JUSTICE DIVISION FOR THE FY2026 FIRST RESPONDER MENTAL HEALTH GRANT, PEER SUPPORT PROGRAM. THE GRANT PERFORMANCE PERIOD WILL BE OCTOBER 01, 2025 THROUGH SEPTEMBER 30, 2026. THE LAREDO POLICE DEPARTMENT WILL UTILIZE THIS FUNDING TO OBTAIN A PROFESSIONAL SERVICE CONTRACT FOR CLINICAL ADVISORY FOR TRAUMA AND WORK-RELATED COUNSELING, TRAINING, AND OUTREACH SUPPLIES FOR THE SUSTAINMENT OF THE LPD PEER SUPPORT PROGRAM. THE CITY OF LAREDO WILL BE RESPONSIBLE FOR THE REQUIRED MATCH $6,950.97, FROM GENERAL FUND, FOR A TOTAL PROJECT AMOUNT OF $34,754.82. FUNDING IS AVAILABLE IN THE SPECIAL POLICE FUND.

Whereas, the City of Laredo finds it in the best interest of the citizens of Laredo, that the Peer Support Program be operated for the 2025-2026 fiscal year; and

Whereas, the Police Chief recommends that City Council authorize this grant acceptance to obtain a professional service contract for peer support; and

Whereas, the City of Laredo designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate this grant on behalf of the City of Laredo; and

Whereas, the City of Laredo has City of Laredo agrees that in the event of loss or misuse of the Office of the Governor funds, the City of Laredo assures that the funds will be returned of the Office of the Governor in full.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to ratify the acceptance of a grant in the amount of $27,803.85 from the Office of the Governor, Public Safety Office, Criminal Justice Division for the FY2026 First Responder Mental Health Grant, Peer Support Program. The grant performance period will be October 01, 2025 through September 30, 2026. The Laredo Police Department will utilize this funding to obtain a professional service contract for Clinical Advisory for Trauma and Work-Related Counseling, training, and outreach supplies for the sustainment of the LPD Peer Support Program. The City of Laredo will be responsible for the required match of $6,950.97, from General Fund, for a total project amount of $34,754.82. Funding is available in the Special Police Fund.

Section 2: It authorizes the City Manager to execute all necessary forms and documents to obtain said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	5489001	**Award Amount:**	$27,803.85
Date Awarded:	9/29/2025	**Grantee Cash Match:**	$6,950.97
Grant Period:	10/01/2025 - 09/30/2026	**Grantee In Kind Match:**	$0.00
Liquidation Date:	12/29/2026	**Grantee GPI:**	$0.00
Program Fund:	PO-Peace Officer Mental Health Program	**Total Project Cost:**	$34,754.82
Grantee Name:	Laredo, City of		
Project Title:	Peer Support Program		
Grant Manager:	Cielito Apolinar		
Unique Entity Identifier (UEI):	LDMTCMMA9Q44		

CFDA:	N/A
Federal Awarding Agency:	N/A-State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2026-PO-ST-0000
Total Federal Award/State Funds Appropriated:	$200,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of this program is to provide services and assistance directly to peace officers and first responders to address direct and indirect trauma that occurs in the course of their normal

duties either as the result of the commission of crimes by other persons or in response to an emergency.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Resolution 38.**

SUBJECT
A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $58,451.25 from the Office of the Governor, Criminal Justice Division, for the funding of the FY2026 Body-Worn Camera Grant Program. The grant performance period is from October 01, 2025 through September 30, 2026. This grant program is to aid municipal police departments in establishing or enhancing body-worn camera (BWC) programs. The City of Laredo will be responsible for the required match of $19,483.75, from General Fund, for a total project amount of $77,935.00. Funding is available in the Special Police Fund.

PREVIOUS COUNCIL ACTION
Resolution 2025-R-63 to submit grant application was approved by council on March 03, 2025.

BACKGROUND
The Office of the Governor, Public Safety Office, Criminal Justice Division released the funding announcement for Body-Worn Camera Grant Program FY 2026. The purpose this grant is to equip peace officers with body-worn cameras and help further the department's mission by promoting safety of law enforcement officers and citizens. This grant will provide the funding to augment the Laredo Police Department highly successful Body-Worn Camera Program (BWC). The BWC Program has remained a top priority and key component of the department's commitment towards maintaining public trust and transparency. State funds for these projects are authorized under the Texas General Appropriations Act, Article I, Rider 35 for Trustee Programs within the Office of the Governor. All awards are subject to availability of appropriated funds and any modifications or additional requirements that maybe imposed by law.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Recommends that Council approves the resolution

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Special Police
Account #:	229-2364
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in Special Police Fund 229.Project BCAM26

RESOLUTION 2025-R-283

AUTHORIZING THE CITY MANAGER TO RATIFY THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $58,451.25 FROM THE OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION, FOR THE FUNDING OF THE FY2026 BODY-WORN CAMERA GRANT PROGRAM. THE GRANT PERFORMANCE PERIOD IS FROM OCTOBER 01, 2025 THROUGH SEPTEMBER 30, 2026. THIS GRANT PROGRAM IS TO AID MUNICIPAL POLICE DEPARTMENTS IN ESTABLISHING OR ENHANCING BODY-WORN CAMERA (BWC) PROGRAMS. THE CITY OF LAREDO WILL BE RESPONSIBLE FOR THE REQUIRED MATCH OF $19,483.75, FROM GENERAL FUND, FOR A TOTAL PROJECT AMOUNT OF $77,935.00. FUNDING IS AVAILABLE FOR IN THE SPECIAL POLICE FUND.

Whereas, the City of Laredo finds it in the best interest of the citizens of Laredo, that the FY2026 Body-Worn Camera (BWC) Program be operated for the 2025-2026 fiscal year; and

Whereas, the City of Laredo designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate this grant on behalf of the City of Laredo; and

Whereas, the City of Laredo has agreed that in the event of loss or misuse of the Office of the Governor funds, the City of Laredo assures that the funds will be returned to the Office of the Governor in full.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to ratify the acceptance of a grant in the amount of $58,451.25 from the Office of the Governor, Criminal Justice Division, for the funding of the FY2026 Body-Worn Camera Grant Program. The grant program is to aid municipal police departments in establishing or enhancing body-worn camera (BWC) programs. The City of Laredo will be responsible for the required match of $19,483.75, from General Fund, for a total project amount of $77,935.00. Funding Is available in the Special Police Fund.

Section 2: It authorizes the City Manager to execute all necessary forms and documents to obtain said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	5054402	**Award Amount:**	$58,451.25
Date Awarded:	9/29/2025	**Grantee Cash Match:**	$19,483.75
Grant Period:	10/01/2025 - 09/30/2026	**Grantee In Kind Match:**	$0.00
Liquidation Date:	12/29/2026	**Grantee GPI:**	$0.00
Program Fund:	BC-Body-Worn Camera (BWC) Program	**Total Project Cost:**	$77,935.00
Grantee Name:	Laredo, City of		
Project Title:	LPD Body Worn Camera Project FY2026		
Grant Manager:	Alyssa Hernandez		
Unique Entity Identifier (UEI):	LDMTCMMA9Q44		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2026-BC-ST-0020
Total Federal Award/State Funds Appropriated:	$10,000,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No
Federal/State Award Description:	Funds are used for the purchase of body cameras and digital storage systems to serve as a tool in a law enforcement comprehensive problem-solving approach to enhance officer interactions with

the public, build community trust, and gather important evidence for use in the prosecution of crimes.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Resolution 39.**

SUBJECT
A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to ratify the acceptance of a grant in the amount of $11,116.29 from the Office of Governor, Public Safety Office, Criminal Justice Division for the funding of FY2026 Criminal Justice Grant Program- Laredo Police Department (LPD) Mental Health/Crisis Intervention Unit for the period of October 01, 2025 through September 30, 2026. This funding will be utilized for overtime and training to the LPD Mental Health/Crisis Intervention Unit. No local match is required. Funding is available in the Special Police Fund.

PREVIOUS COUNCIL ACTION
Resolution 2025-R-75 to submit grant application was approved by Council on March 03, 2025.

BACKGROUND
The purpose of the Criminal Justice Grant Program, FY 2026 funding announcement is to solicit applications for projects that promote public safety, reduce crime, and improve the criminal justice system. We will be seeking funding to supplement the current resources that the LPD Mental Health/Crisis Intervention Unit has for assisting, preventing and responding to numerous behavioral/mental crisis calls throughout the year. This grant does not require a local match.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Recommends the approval for this Resolution.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Grant
Account #:	229-2327
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the Special Police Fund. Project OGMH26

RESOLUTION 2025-R-285

AUTHORIZING THE CITY MANAGER TO RATIFY THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $11,116.29 FROM THE OFFICE OF GOVERNOR, PUBLIC SAFETY OFFICE, CRIMINAL JUSTICE DIVISION FOR THE FUNDING OF FY2026 CRIMINAL JUSTICE GRANT PROGRAM- LAREDO POLICE DEPARTMENT (LPD) MENTAL HEALTH/CRISIS INTERVENTION UNIT FOR THE PERIOD OF OCTOBER 01, 2025 THROUGH SEPTEMBER 30, 2026. THIS FUNDING WILL BE UTILIZED FOR OVERTIME AND TRAINING TO THE LPD MENTAL HEALTH/CRISIS INTERVENTION UNIT. NO LOCAL MATCH IS REQUIRED. FUNDING IS AVAILABLE IN THE SPECIAL POLICE FUND.

Whereas, the City of Laredo finds it in the best interest of the citizens of Laredo, that the FY2026 Mental Health/Crisis Intervention Unit for the 2025-2026 fiscal year; and

Whereas, the City of Laredo designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate this grant on behalf of the City of Laredo; and

Whereas, the grant will provide funds for training and overtime for the Mental Health/Crisis Intervention Unit; and

Whereas, the City of Laredo has agreed that in the event of loss or misuse of the Office of the Governor funds, the City of Laredo assures that the funds will be returned to the Office of the Governor in full.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to ratify the acceptance of a grant in the amount of $11,116.29 from the Office of the Governor, Public Safety Office, Criminal Justice Division for the funding of FY2026 Criminal Justice Grant Program – Laredo Police Department (LPD) Mental Health/Crisis Intervention Unit. The grant performance period is October 01, 2025 through September 30, 2026. This funding will be utilized for overtime and training for the LPD Mental Health/Crisis Intervention Unit. No local match is required. Funding is available in the Special Police Fund.

Section 2: It authorizes the City Manager to execute all necessary forms and documents to obtain said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4485204	**Award Amount:**	$11,116.29
Date Awarded:	10/1/2025	**Grantee Cash Match:**	$0.00
Grant Period:	10/01/2025 - 09/30/2026	**Grantee In Kind Match:**	$0.00
Liquidation Date:	12/29/2026	**Grantee GPI:**	$0.00
Program Fund:	DJ-Edward Byrne Memorial Justice Assistance Grant Program	**Total Project Cost:**	$11,116.29
Grantee Name:	Laredo, City of		
Project Title:	Mental Health Unit		
Grant Manager:	Robert Gamez		
Unique Entity Identifier (UEI):	LDMTCMMA9Q44		

CFDA:	16.738 - Edward Byrne Memorial Justice Assistance Grant Program
Federal Awarding Agency:	U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance
Federal Award Date:	11/4/2024
Federal/State Award ID Number:	15PBJA-24-GG-04332-JAGX
Total Federal Award/State Funds Appropriated:	$14,487,592.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No

Federal/State Award Description:	The purpose of this program is to reduce crime and improve the criminal justice system.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 40.**

SUBJECT
Authorizing the City Manager to award contract FY25-088 to the lowest bidder, HDL Construction, LLC., for the gym remodel project at the Laredo Police Department Headquarters in the amount of $250,000.00. Funding for this project is available in the

PREVIOUS COUNCIL ACTION
Council approve the allocation of funding through Resolution #2025-R-187 on July 21, 2025.

BACKGROUND
The Laredo Police Department Training Center has not been updated since 1996 and requires modernization to meet the needs of law enforcement workforce. LPD and City Management recognize the critical role that officer health, fitness, and wellness play in ensuring operational readiness and service delivery to the community. This project aligns with the City's broader wellness priorities and the Mayor's objectives to promote healthier living across the organization and community.

The City went out on formal solicitations and received two bids: HDL Construction, Laredo, Texas and ABBA Construction, Laredo, Texas. Will be proceeding with lowest bidder HDL Construction.

Bid tabulation attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Staff recommends that this contract be approved.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	CIP Funds
Account #:	Various
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the following accounts numbers:

ACCOUNT NUMBER	PROJECT	AMOUNT
473-2310-523-2010	D12513	$2,499.00
475-2310-523-2010	D12513	$30,279.00
471-2310-523-2010	D22512	$388.00
472-2310-523-2010	D22512	$9,543.00
474-2310-523-2010	D22512	$12,549.00
476-2310-523-2010	D22512	$10,298.00
475-2310-523-2010	D32510	$21,756.00
476-2310-523-2010	D32510	$11,022.00
XXX-2310-523-2010	D42512	$32,778.00
469-2310-523-2010	D52514	$4,070.00
472-2310-523-2010	D52514	$1,545.00
472-2310-523-2010	D52514	$1,670.00
472-2310-523-2010	D52514	$370.00
472-2310-523-2010	D52514	$3,000.00
473-2310-523-2010	D52514	$222.00
473-2310-523-2010	D52514	$74.00
474-2310-523-2010	D52514	$9,934.00
474-2310-523-2010	D52514	$60.00
474-2310-523-2010	D52514	$4,500.00
474-2310-523-2010	D52514	$1,676.00
474-2310-523-2010	D52514	$3,550.00
474-2310-523-2010	D52514	$458.00
474-2310-523-2010	D52514	$1,649.00
469-2310-523-2010	D62512	$20,929.00
471-2310-5232010	D62512	$905.00
472-2310-523-2010	D62512	$10,944.00
402-2310-523-2010	D72512	$10,555.00
471-2310-523-2010	D72512	$1,108.00
471-2310-523-2010	D72512	$680.00
472-2310-523-2010	D72512	$3,124.00
472-2310-523-2010	D72512	$7,974.00
474-2310-523-2010	D72512	$9,337.00
473-2310-523-2010	D82508	$2,369.00
475-2310-523-2010	D82508	$18,185.00
TOTAL		$250,000.00

Event Number	FY25-088 Addendum 2	**Organization**	City of Laredo Purchasing
Event Title	Laredo Police Department Headquarters - G	**Workgroup**	City of Laredo Purchasing
Event Description	The City of Laredo has established a local ve	**Event Owner**	Margarita Bosquez
Event Type	IFB	**Email**	mbosquez@ci.laredo.tx.us
Issue Date	8/28/2025 08:00:01 AM (CT)	**Phone**	(956) 794-1735
Close Date	9/25/2025 05:00:00 PM (CT)	**Fax**	(956) 790-1805

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
HDL Construction, LLC.	Laredo	TX	9/25/2025 04:53:55 PM (CT)	1	$250,000.00
ABBA CONSTRUCTION, LLC	Laredo	TX	9/25/2025 01:28:04 PM (CT)	1	$497,000.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

FY25-088 Addendum 2
HDL Construction, LLC.
Supplier Response

Event Information

Number: FY25-088 Addendum 2
Title: Laredo Police Department Headquarters - Gym Remodel Project - 4712 Maher Ave Laredo, TX
Type: Invitation For Bid
Issue Date: 8/28/2025
Deadline: 9/25/2025 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 Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

Contact Information

Contact: Margarita Bosquez

Address: Purchasing Division
5512 Thomas Ave
Laredo, TX 78043
Phone: (956) 794-1735
Email: mbosquez@ci.laredo.tx.us

HDL Construction, LLC. Information

Contact: Horacio A. De Leon
Address: 8218 Casa Verde Rd. Suite 1009
Laredo, TX 78041
Phone: (956) 763-3598
Email: hdlprojects@outlook.com
Web Address: https://www.hdlconstruction.net

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

Horacio A De Leon
Signature

hdlprojects@outlook.com
Email

Submitted at 9/25/2025 04:53:55 PM (CT)

Supplier Note

Price is based on line items provided by city. Any changes will require a change order.

Requested Attachments

Conflict of Interest form
CIQ form must be filled out and submitted with your response.
Conflict of Interest Form.pdf

Non-Collusive Affidavit Form
This form must be notarized and submitted with your response
Non-Collusive Affidavit Form.pdf

Certificate of Interested Parties
Form 1295 is to be submitted upon award of bid
Certificate of Interested Parties.pdf

Master Electrician license
Copy of the Master Electrician license
Master Electrician License.pdf

Master Plumber license
Copy of the Master Plumber license
Master Plumber License.pdf

Response Attachments

FY25-088 - Addendum #2.pdf
FY25-088 - Addendum #2

Bid Bond.pdf
Bid Bond

Bid Attributes

1	**Addendum # 2 Acknowledgement** See Addendum #2 Notice Letter ☑ Acknowledgement

2	**Award by Total** This contract will be awarded by total to the lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code ☑ Yes

3	**Terms and Conditions for Request for Bids** **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. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid. (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern. (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum (d) Proposed delivery time must be shown and shall include Sundays and holidays (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request. (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB. **2.0 DESCRIPTION OF SUPPLIES** Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified. **3.0 SUBMISSION OF BIDS** (a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx (b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street. (c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.** (d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense. (e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City. **4.0 REJECTION OF BIDS** The City may reject a bid if: (a) Bidder misstates or conceals any material fact in the bid. (b) Bid does not strictly conform to the law or the requirements of the bid. (c) Bidder is in arrears on existing contracts or taxes with the City of Laredo. (d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications. (e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes. (f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees

because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata 5512, Thomas Ave, Laredo, TX 78041; email: jezapata@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.
9.0 INTENT OF CONTRACT
a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.
10.0 AWARD OF CONTRACT
(a) This contract will be awarded 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 it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
(d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).
(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
(h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.
4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

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

12.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

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

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE
OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
CHAPTER 137: COMPLIANCE AND PROFESSIONALISM
SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS
§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT
(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the

second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☑ I Agree to the Terms and Conditions

4 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 occurence 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.

NON-CONSTRUCTION BIDS:

Insurance Requirements

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

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

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

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

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

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

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

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

must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

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

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

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

CONSTRUCTION BIDS:

INSURANCE REQUIREMENTS

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

(i) 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 for products/completed operations must be maintained for at least two (2) years after the construction work has been completed. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.

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

(k) 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.

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

(m) 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.

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

1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operation are to be kept in force for a period of 10 years.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, Builders Risk, and all liability policies. 13. 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.
4. 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.
5. 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.
6. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
7. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.

8. 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.

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

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

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

☑ I agree my insurance meets minumum requirements

5 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 it 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

6	**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

7 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.

☑ I have read and understand this section

8 Construction Contract

Construction Contract Requires Acknowledgement

Bid Bond
A Bid Bond is required to be submitted with each bid proposal in accordance with the provisions of the Texas Government Code, Chapter 2253. The Bid Bond ensures that the bidder will enter into a contract if awarded and will provide the required performance and payment bonds. The Bid Bond must meet the following conditions:

- The Bid Bond shall be in an amount not less than five percent (5%) of the total bid price.
- The Bid Bond shall be executed by the bidder and a surety company authorized to do business in Texas.
- The Bid Bond shall be submitted with the bid proposal in the form of a surety bond, cashier's check, or certified check.
- The Bid Bond shall be forfeited if the bidder fails to enter into a contract or provide the required performance and payment bonds within the time specified by the municipality.

Payment Bond
A Payment Bond is required for projects involving in excess of $50,000.00 construction, repair, or rehabilitation, in compliance with Texas Government Code, Chapter 2253, Subchapter A. The Payment Bond ensures that all subcontractors, suppliers, and workers will be paid for their labor and materials. The Payment Bond must meet the following conditions:

- The Payment Bond must be in an amount equal to 100% of the contract price.
- The Payment Bond must be provided to the municipality prior to the start of work under the contract.
- The surety on the Payment Bond must be a company authorized to conduct business in Texas.
- The Payment Bond shall protect all claimants who have supplied labor or materials for the project from non-payment.

Performance Bond
A Performance Bond is required for projects involving in excess of $100,000.00 construction or infrastructure improvements, as provided under Texas Government Code, Chapter 2253, Subchapter A. The Performance Bond guarantees the contractor's faithful performance of the contract and the completion of the work in accordance with the contract terms. The Performance Bond must meet the following conditions:

- The Performance Bond must be in an amount equal to 100% of the contract price.
- The Performance Bond shall be executed by the contractor and a surety company authorized to do business in Texas.
- The Performance Bond shall be submitted to the municipality prior to the start of work under the contract.
- The Performance Bond ensures that, in the event of contractor default, the municipality will be indemnified for any damages or expenses incurred to complete the project.

☑ Acknowledge

9 **Addendum**

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

Important Notice:

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

☑ Acknowledge

10 **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 ".

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

HDL Construction, LLC/ Horacio A De Leon/ (956) 763-3598

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

9 years

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

n/a

14 **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.

15 **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?

NO

16 **Questions Part 2**

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

NO

17 **State if the Company is a certified minority business enterprise**

This company is not a certified minority business

18 **Conflict of Interest Disclosure**

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

19 **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.

20 **Conflict of Interest Questionnaire**

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

Yes

21 **Disclosure Form**

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

22 **This is a**

New Submission

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

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

Horacio A De Leon

24 **Question 2. Contract Information**

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

FY25-088 Addendum 2 (Laredo Police Department Headquarters-Gym Remodel Project 4712 Maher Ave Laredo, TX)

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

Horacio A De Leon

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

Not Applicable

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

If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.

No response

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

It applies to my business

29 **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.

1)Sabtex Electric (Electrical) 2)Mario Gonzalez (Plumber) 3) Fred's Air Conditioning and Heating 4) Aradillas fire sprinkler

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

Not Applicable

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

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

No response

32 **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)

Not Applicable

33 **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.

No response

34 **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.

35 **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?

I am not aware of any conflict of interest

36 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

No response

37 **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.

☑ I have read and understand this section

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

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

☑ I have read and understand this section

39 **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.

☑ I have acknowledge that I have been advised

40 **Question 11. Oath**

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

1) Horacio A De Leon 2) President 3) HDL Construction, LLC 4) September 25, 2025

41 **Question 12. Oath**

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

☑ I swear or affirm information is correct

Bid Lines

1

Package Header

The City of Laredo Police Department is requesting bids for remodel project to the Laredo Police Headquarters Gym located at 4712 Maher Ave. in Laredo, TX., subject to the terms and conditions and other contract provisions.

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

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

~~Hand Delivered bids may be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M. on September 15, 2025,** and all bids received will be opened and publicly acknowledged at **10:00 AM on September 16, 2025**.~~

Hand Delivered bids may be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M. on September 25, 2025,** and all bids received will be opened and publicly acknowledged at **10:00 AM on September 26, 2025**.

If hand delivered bid, it must be submitted in a sealed envelope clearly marked: **FY25-088 LPD Headquarters – GYM Remodel Project**

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

GENERAL REQUIREMENTS:

- Contractor shall provide all necessary labor, materials, equipment and supervision necessary to complete job.
- The contractor shall be required to secure all required building permits; City of Laredo Police department will not pay for building permits. (Mechanical, Electrical, and Plumbing etc..)
- The contractor will be responsible for acquiring all City of Laredo, payment, performance and surety bonds, ~~asbestos inspection~~, Bid Guarantee in the form of a cashier's check or bid bond (if applicable)
- The contractor shall be required to provide safety signs. The contractor shall provide a Portable restroom at site work (if applicable). The contractor shall guarantee the work to be free from labor or material defects for one year upon acceptance of the project.
- The contractor shall display professional behavior at all times. Contractor is also responsible to inform employees or subcontractors of such professionalism.
- The contractor shall keep area clean at all times and clean at the end of the day each day.
- The Contractor shall provide a trash container at site work. All trash must be disposed of to City of Laredo

Landfill. City of Laredo Police Department will not pay for landfill cost.
- The contractors are encouraged to visit the location and take measures for better accurate bid. Warranty 1-year labor.
- The contractor will have to complete job within 120 calendar days. Contractor must notify the Police Department when beginning and ending the work.
- A licensed Master Electrician and licensed Plumber will be required for this project. License(s) must be included as an attachment.

VISIT SITE: Contractors are encouraged to visit the location, please contact Jose Villarreal at (956) 795-2338.

INSURANCE REQUIREMENTS: The contractor shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract.

SCOPE OF WORK:

The Building Department will approve the plans as part of the permit process, with the Engineering and Police Departments reviewing for concurrence.

1. Entrance to the Gym:

- Open a double solid door entrance in the gym main access with magnetic locking system.
- Move the access card reader and gym sign.
- Contractor will be responsible to move the alarm monitor and all electrical switches and outlets.
- Contractor may have to move water pipes.

2. Removal of walls:

- Remove 3 cinderblock walls from the office (boxing room) and a closet wall with accordion doors. This will open the weight room and the men's locker room.
- Relocate 2 light switches to other surrounding cinderblock wall. All wiring must be installed inside cinderblock walls.
- Remove electrical outlets from the cinderblock walls that are going to be eliminated in compliance with the City of Laredo Code.
- All electrical work must comply with the City of Laredo Code.
- Contractor to advise Police and Engineering Department if any of the walls are load bearing walls prior to removal.

3. Close wall between men's locker room and men's shower room.

- Construct a block wall to close out the entrance between the men's locker room and the men's shower.
- Remove flooring and wall tile and replace with new ceramic flooring and wall tile in all the men's shower room. (Will match men's changing room and bathroom). Material allowance $5.00 per square foot.
- Remove flooring and wall tile and replace with new ceramic flooring and wall tile in all the men's gym bathroom. (Will match men's changing room and shower room). Material allowance $5.00 per square foot.
- Replace men's bathroom countertop with quarkz (White). Material allowance $45 per square foot.
- Replace men's bathroom sinks, facets, urinals, toilets and tissue holders. Replace men's bathroom toilets/urinal privacy walls and entrance doorways with locks.
- Construct a 36" doorway from the men's bathroom and into the sauna. This will be the new entrance to the men's shower. Purchase/install solid door. Purchase/Install a solid 36" door for the entrance.

4. Remove the men's sauna room to convert to men's changing room.

- Remove the entire men's sauna room.
- Make all needed repairs to the ceiling to convert to a changing room.
- Install ceramic flooring and ceramic walls. (Will match men's shower and bathroom).
- Material allowance $5.00 per square foot.

5. Construct New Entrance to Men's Bathroom.

- Build a wall with a 36" doorway entrance to the men's bathroom. Purchase/install solid door.

6. Remove the entire ceiling tiles to create a higher ceiling.

- Remove all ceiling tiles in the gym area and the men's locker room.
- All interior walls need to be raised within the gym, weight room and men and women locker room to the new height of the metal ceiling.

7. Modify the ceiling to include the A/C air duck, lighting system and electrical outlets in accordance to the City of Laredo Building Code.

8. Paint the ceiling and approximately 3' of walls black.

9. Paint all walls to include gym room, men's locker room and men's bathroom.

- a. Wall Paint = Sherman Williams SW7029 Agreeable Gray Satin Finish Approx. $20.69/Gal
- b. Metal Trim = Sherman Williams SW7069 Iron Ore Approx. $20.01
- c. Base Boards = Sherman Williams MW421 Forrester Stain Oil Based Approx. $59.95/Gal
- d. Window Ledges = Sherman Williams MW 421 Forrester Stain Oil Based Approx. $59.95/Gal
- e. Primer cost approx. $194.75/5 Gal
- f. Chief of Police may recommend changes in colors as project is progressing
- g. All pricing listed above is set by Sherman Williams

10. Remove and dispose all lockers, weights and benches from the men's locker room and gym room.

11. Purchase and install mirrors in the men's locker room.

12. Contractor will be responsible to remove/relocate and/or properly dispose all gym equipment.

- City may choose to donate to another city department.
- City may choose to sell the equipment.
- City may choose to select to dispose of the equipment.

Additional Specifications:

- Replace current light fixtures with commercial grade gym lights.
- Fire alarm sprinkler system must be move to face upward in accordance to the City of Laredo code. Must comply to pass annual inspection.
- Spray soundproof insulation on ceiling (Black).
- Paint all walls, window ledges, and metal door frames in the gym room, men's locker room and men's bathroom.
- The exterior walls need to be extended upward with block to the metal ceiling. Since there are metal pipes running through that section, contractor must raise the wall without disturbing the pipes.
- Plans and photos are available in the attachment tab.
- Asbestos testing will not be required for this project.

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 by total 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: $250,000.00

Package Items

1.1 Total price for project

Price: $250,000.00 Total: $250,000.00

Supplier Notes: $5 dollar allowance on all tile. $3,800 allowance on bathroom fixtures. Electrical fixtures are $4,000 allowance. Shower fixtures are $600 allowance.

1.2 Additional materials if any

Provide description, color, brand, etc

Price: *No response* Total: *No response*

1.3 additional fees

state what type of fees/charges

Price: *No response* Total: *No response*

1.4 ***Line deleted as part of an Addendum***

Response Total: $250,000.00

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 41.**

SUBJECT
Consideration to authorize the purchase for waste and recyclable carts and for future expenses of additional carts, lids and accessories to Toter Inc., Statesville, North Carolina not to exceed the annual amount of $600,000.00. This purchase is utilizing the Omnia Cooperative Purchasing Contract 226024-2. This contract is subject to future appropriations and shall be for two (2) years upon execution. These waste containers are designed for household garbage and can be used with both semi-automated and automated systems. Solid Waste Department will make a purchase of 8,820 (96 gallon) garbage/refuse carts. Funding is available in the Solid Waste Fund.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies): We must keep up with the growth of the city & replace old broken cans to ensure efficient service.
Summary of alignment: Purchasing and replacing trash cans supports the Viva Laredo Plan by ensuring efficient city services, promoting cleaner and healthier neighborhoods, and keeping pace with the city's growth. Standardized, durable containers reduce litter and illegal dumping, protect public health, and improve the appearance of residential areas

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
Consideration to authorize the purchase for waste and recyclable carts and for future expenses of additional carts, lids and accessories for the Solid Waste Services operation. These carts are to be used as replacement units for damage or stolen carts and to dispense garbage carts to all new homes areas. These waste containers are designed for household garbage and can be used with both semi-automated and automated systems. This contract is subject to future appropriations and shall be for two (2) years upon execution.

Omnia Contract# 226024-2

Product Description	Qty	Unit Price	Total
Toter 96 Gallon Green Cart	5,880	$57.00	$335,160.00
Toter 96 Gallon Blue Cart	2,940	$58.95	$173,313.00
Toter 96 Gallon Black Lid	240	$19.50	$4,680.00
Toter 96 Gallon Green Lid	1020	$19.50	$19,890.00
Freight			$15,680.00

Initial Purchase Total			$548,723.00

COMMITTEE RECOMMENDATION
None

STAFF RECOMMENDATION
It is recommended that this purchase be approved.

Fiscal Impact

Fiscal Year:	2026
Budgeted Y/N?:	Y
Source of Funds:	Solid Waste Funds
Account #:	556-2550-532-2400
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funding is available in the Solid Waste Funds Account# 556-2550-532-2400.

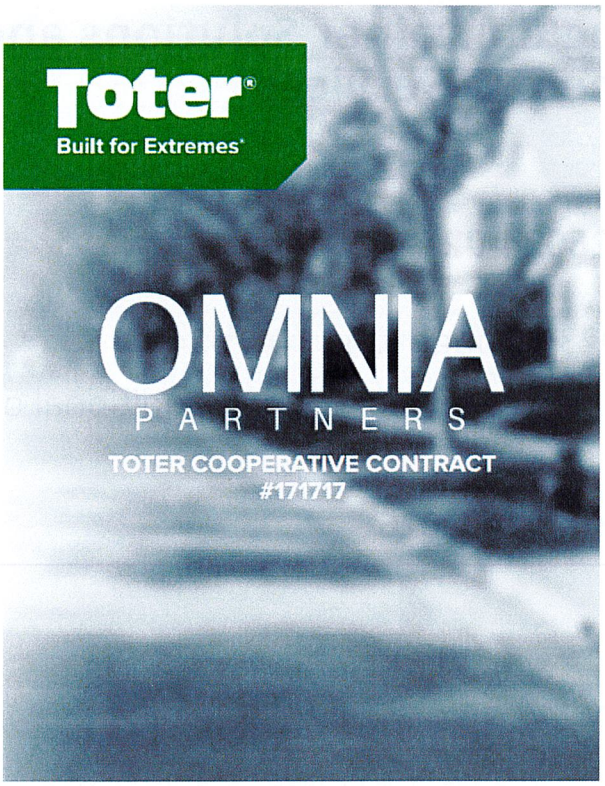
Toter

Recycling Container Solutions, Equipment & Services

Toter has been recognized as the leading manufacturer of two-wheeled carts for curbside automated waste, recycling and organics collection by cities, private waste haulers and recyclers. Today, Toter is the top-selling cart brand for the curbside collection of waste, recycling, and organics, and in addition to two-wheeled carts, Toter manufactures recycling and organics carts, specialty bins, front-load containers, cart lifters, and more for a variety of markets. In 2007, Toter joined the Wastequip family, the leading North American manufacturer of waste handling and recycling equipment. Also in 2007, Toter was awarded its first cooperative contract with City of Tucson through OMNIA Partners.

Click Your Industry

Public Sector



Toter Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

Refuse & Recycling Container Solutions and Related Products, Equipment & Services

City of Tucson, AZ

Contract Number: 226024-02

Initial Term: June 15, 2023 through June 14, 2024

Renewal Options: Option to renew for four (4) additional one-year periods through June 14, 2028

RENEWED THROUGH June 14, 2026

Executive Summary

- Executive Summary
- Pricing

Master Agreement Documents

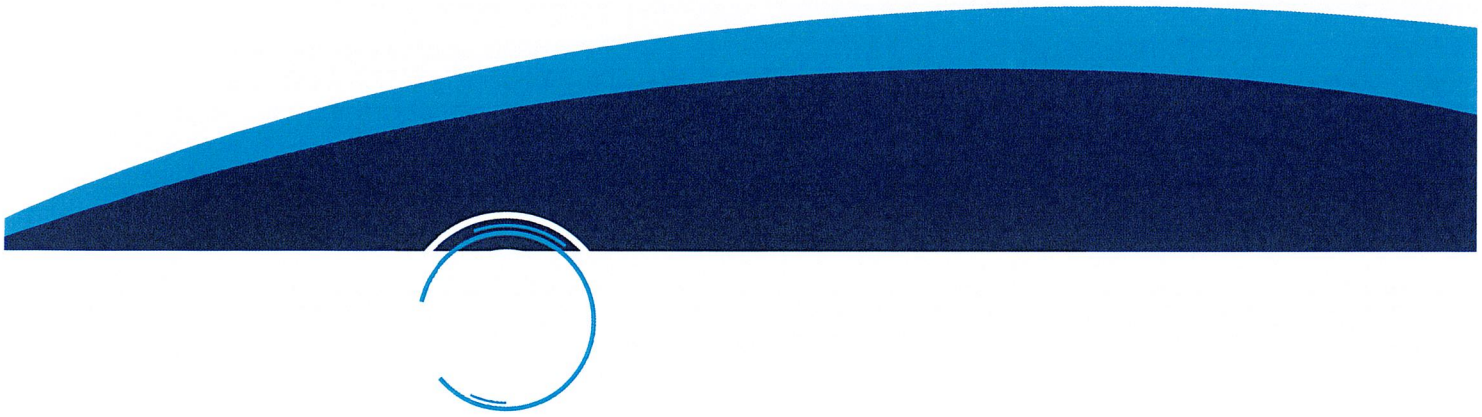
- Official Signed Contract
- Contract Addendum 1
- Contract Addendum 2
- Contract Addendum 3
- Contract Addendum 4

Response Evaluation

- Supplier Response to RFP

Solicitation Process

- Original RFP Document
- RFP Addenda
- Proof of Publication
- Historically Underutilized Business Outreach



5001 Aspen Grove Drive
Franklin, TN 37067

info@omniapartners.com
(866) 875-3299

INDUSTRIES

K-12 Education
Higher Education
Government
Nonprofit
Enterprise
Corporate
Private Equity
Real Estate

SOLUTIONS

Contract Offerings
OPUS
Data & Spend Analytics
Industry Experts

ABOUT US

RESOURCES

CAREERS

BECOME A MEMBER

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1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10361604

Sell To:

Contact Name	Jennifer Dominguez	Ship To Name	City of Laredo
Bill To Name	City of Laredo	Ship To	6912 State Hwy 359 Laredo, TX 78043-4787 USA
Bill To	PO Box 579 Laredo, TX 78042-0579 USA	Quick Ship	☐
Email	jdominguez@ci.laredo.tx.us		
Phone	(956) 326-1100		

Quote Information

Salesperson	Chance Hennig	Expiration Date	10/17/2025
Salesperson Email	chennig@wastequip.com	Quote Number	WQ-10361604 Please Reference Quote Number on all Purchase Orders
Salesperson Phone	(361) 362-4485		

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	Green Carts $56.50 Body Hot Stamp LHS - S2231 $.25 Body Hot Stamp RHS - S2232 $.25	---Body Color - (940) Green ---Lid Color - (940) Green ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in Custom Color ---1/3 Assembled with Stop Bar and Axle Factory Installed ---Warranty – 12 Yrs Cart Body, All other components 10 Yrs	5,880.00	$57.00	$335,160.00
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	Blue Carts $56.50 Body Hot Stamp - S2785 $.50 Lid IML - M553 (19.25x4.50) $1.95	---Body Color - (705) Blue ---Lid Color - (705) Blue ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Graphic (IML) Position - Center of Lid, Read from Street ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in Custom Color ---1/3 Assembled with Stop Bar and Axle Factory Installed ---Warranty – 12 Yrs Cart Body, All other components 10 Yrs	2,940.00	$58.95	$173,313.00
**Plastics - B99796	Model B99796 - Toter 96 Gallon Gen II Lid	Plain no Markings	---Lid Color - (200) Black	240.00	$19.50	$4,680.00
**Plastics - B99796	Model B99796 - Toter 96 Gallon Gen II Lid	Plain no Markings	---Lid Color - (940) Green	1,020.00	$19.50	$19,890.00

1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10361604

Payment Terms	Net 30 Days if credit has been established	Subtotal	$533,043.00
Shipping Terms	FOB Origin	Shipping	$15,680.00
		Tax	$0.00
		Grand Total	$548,723.00

Additional Information

Additional Terms	Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms"") located at: https://www.wastequip.com/terms-conditions-sale, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.
Additional Information	Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.
Special Contract Information	Please Note: Pricing and Product offerings is based on the OMNIA Partners, Public Sector (subsidiaries National IPA and U.S. Communities) agreement through Toter's Contract No. 226024-2 as awarded by the City of Tucson on 06-15-2023. Per the terms of this contract, pricing and products are evaluated per this contract based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 6-15-2025 (then current freight applies at time of each order). Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 42.**

SUBJECT
Authorizing the City Manager to ratify a purchase order in the amount of $515,000.00 to SAL Construction Management for an emergency contract. This contract was necessary to repair a 36-inch sewer line break that occurred on September 26, 2025 and to replace 2 existing Manhole repairs. The emergency work ensured continuous sewer service to the South Laredo area. Funding for this contract is available in the 2022 Sewer Revenue Bond.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: N/A
Supporting goal(s)/policy(ies): N/A
Summary of alignment: N/A

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
On September 26, 2025, the City experienced a major break on the existing 36-inch sewer line. As this line serves as one of the primary collectors to the South Laredo Wastewater Treatment Plant, it was imperative to address the break to prevent raw sewage from entering the Rio Grande River and causing contamination. Given that SAL Construction Management has working on previous sewer line project, is familiar with the City's system, and had the necessary equipment readily available, the City engaged them to perform the emergency repair.

COMMITTEE RECOMMENDATION
None

STAFF RECOMMENDATION
Approval of Motion

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	2022 Sewer Revenue Bond
Account #:	557-9877-535-9301
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funding is available in the 2022 Sewer Revenue Fund Acct. No. 559-9877535-9301 Project ID: SW2517

SAL CONSTRUCTION MANAGEMENT
P.O. BOX 8185
WESLACO, TX. 78599
TEL (956) 277-0354 * FAX (956) 277-0355

OWNER:		CITY OF LAREDO UTILITIES SEWER
	PROPOSAL	8261
	Date:	10/7/2025 REVISED
Job:	8261	RIVERHILL EMERGENCY SEWER LINE POINT REPAIR ON EXISTING 36" CLAY PIPE

QTY	UNIT	DESCRIPTION
		ITEMS THAT WILL BE DONE ONSITE
1	LS	Emergency Moblization/Demoblization
1	LS	Import Fill Dirt Material for washed out area
1	LS	36" point repair of existing clay pipe (material provided by City of Laredo)
1	LS	Hired testing Lab for proctors and desity tests (20 test complete/put stop)
1	LS	57 Gravel for bedding
1	LS	Installation of cement stabalized material
1	LS	Concrete encasement of existing 36" sewer drain
1	LS	General Cleanup
1	LS	2 ea 60" Replace existing Manhole repair 12'-18' Material provided by City of Laredo
1	LS	36" Line replacement on the damage lines connected to the existing manholes.. Material Provided by COL
1	LS	Trench Safety
		Lump Sum Amount $515,000.00

******WE ARE NOT RESPONSIBLE FOR ANY OTHER EXISTING LINES AND WASHOUTS*********

APPROVED BY:_____ **DATE:**_____
UTILITIES DIRECTOR

APPROVED BY:_____ **DATE:**_____
ANTONIO MORA

APPROVED BY:_____ **DATE:**_____
PROJECT CONTRACTOR

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 43.**

SUBJECT
Authorizing the City Manager to ratify a purchase order in the amount of $343,000.00 to Rain for Rent for an emergency contract. This contract was necessary to install a 36-inch wastewater bypass line in order to prevent raw sewage from discharging into the Rio Grande River and to maintain sewer flow to the South Laredo Wastewater Treatment Plant. Funding for this contract is available through the Sewer System Fund - 2022 Sewer Revenue Bond.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: N/A
Supporting goal(s)/policy(ies): N/A
Summary of alignment: N/A

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
On September 26, 2025, the City experienced a major break on the existing 36-inch wastewater line. As this line serves as one of the primary collectors to the South Laredo Wastewater Treatment Plant, it was imperative to immediately provide a bypass to prevent raw sewage from entering the Rio Grande River and causing contamination. Given that Rain for Rent had the necessary equipment readily available and was capable of responding without delay, the City engaged the company to perform the emergency bypass.

COMMITTEE RECOMMENDATION
None

STAFF RECOMMENDATION
Approval for Motion

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	2024 Sewer Revenue Bond
Account #:	559-9877-535-9301
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funding is available in the 2024 Water Revenue Fund Acct. No.559-9877-535- 9301 Project ID: SW2517

Rain For Rent
1034 Southern Minerals Road
Corpus Christi, TX, 78409
361-881-1346
rainforrent.com
PJSANCHEZ@rainforrent.com

CITY OF LAREDO
Account: 117302
PO BOX 210
LAREDO, TX, 78042
Jose Centeno
956-791-7300
jcenteno@ci.laredo.tx.us

Dear Jose Centeno,

Thank you for your inquiry. As requested, please find attached our proposal 1069-IND-2192023 for Riverview 2nd Bypass. We value this opportunity to provide a solution for your liquid handling need and we are committed to partnering with you to ensure your project's safe execution and completion.

To convert this proposal into a confirmed order WITHOUT ANY CHANGES, please click the "Start Signing" button to begin the electronic signature process.

If you would like to CHANGE anything in this proposal or discuss anything further, please call Paul Sanchez at 361-881-1346.

Thank you, and I look forward to working with you.

Regards,

Paul Sanchez
PJSANCHEZ@rainforrent.com
Mobile: 361-929-8220
Branch: 361-881-1346
1034 Southern Minerals Road
Corpus Christi, TX, 78409

Project Name	2nd Bypass on Riverview dr	Jobsite	Riverview 2nd Bypass
Date Prepared	10/9/2025	Est. Delivery Date	10/10/2025
Prevailing Wage	No	Est. Completion Date	11/14/2025

Project Location

riverview dr
laredo, TX

Project Description and Overview

PROJECT OVERVIEW

RFr is pleased tp provid ethe City of Laredo with a quote for the 2nd bypass on Riverview DR.

STATEMENT OF WORK

RFR Responsibilities & Scope of Work

Rain for Rent (RFR) will provide the following:
- Delivery, installation, removal, pickup of all quoted materials/equipment
- RFR can supply refueling at cost plus

Due to the multitude of economic factors, materials, labor, hauling and freight are currently in a period of above average volatility. If, during the performance of work, the price of materials, labor, hauling or freight increases by 5% or greater through no fault of Rain for Rent, the contract price shall be equitably adjusted by an amount reasonably necessary to cover any such price increases. Equipment subject to availability at time of project.

Reference Materials

Project is quoted based on applicable/customer provided reference materials noted below:

- Verbal / Written Request
- No specific project information received

Customer Responsibilities

System:

1. Customer will provide dedicated equipment with operator and fuel to perform all needed unloading, testing, operations, maintenance, relocating, cleaning, and reloading of provided equipment/system. Equipment must be capable of lifting 14k Lbs.
2. If installation provided by RFR and Customer is operating system, this Transfer of Operation form will need to be reviewed and signed by both parties upon completion of setup. (sample form only): **https://rainforrentcorp.box.com/v/systemtransferoperation**
3. RFR can provide provide fueling if needed but this will come at cost plus.
4. RFR will provide preventative maintenance as recommended by manufacturer or per the Rental Agreement. **https://rainforrentcorp.box.com/v/pumpmaintenance**
5. Customer will supply all needed water for the commissioning, startup, and system testing. Project specific criteria for hydrotesting can be provided at an additional charge.
6. By accepting this quotation, the customer has acknowledged that the equipment proposed herein is suitable for its intended application and accepts all liabilities associated with its use. Customer is responsible for compliance with appropriate liquid/material quality standards, regulations, and testing protocols to meet all federal, state, local and job location specific requirements. Customer is responsible for all waste materials associated with this equipment/system.

Customer is responsible for:

1. Any work in confined spaces.
2. Protecting system from damage including any freeze protection necessary to safeguard equipment from damage. Should equipment become

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frozen and damaged, customer is responsible for repair of equipment. RFR can provide necessary freeze protection at an additional charge per executed change order. Equipment stays on rent until it can be returned.

3. Using equipment in a safe and proper manner in accordance with manufacturers' recommendations, regulatory standards, and industry best practices. Improper usage may cause equipment/system failure, damage, possible incidents, injuries, and spills.
4. Customer is responsible for identifying at-risk service laterals to evaluate and mitigate the potential for sewage backups. Customer must communicate the risk of flooding and other potential issues to affected property owners. This may require customer to install additional sewer plugs or backflow preventers.
5. Customer will provide sewer plugs and any associated installation, monitoring, and removal of sewer plugs.
6. Customer is required to periodically start diesel back-up pumps and ensure batteries are fully charged, ready for operation.
7. Customer to identify high points for air vents.
8. Customer is responsible for any residual fluids in system once project is concluded to remove and properly dispose of.
9. Customer will provide a forklift for 8",10" & 12" pumps and unloading and loading of hoses.If a forklift can not be provided RFR will arrange for a forklift and this will come in the form of a change order to cover the rental, delivery and pick up of the forklift.

Upon Pickup:

Contact the RFR office at 361-881-1346 to schedule pickup when equipment/system is cleaned and ready to be released.

Flushing and cleaning of equipment must be performed to RFR's standards prior to being called off rent. RFR personnel will perform a visual inspection. It is recommended to have a customer representative on-site during inspection. Equipment found not to be in "delivered condition" will not be picked up.

Project Scheduling & Billing

This quote is valid for 30 days. For the quoted items, RFR requires a signed quote not less than 3 days prior to delivery.

Customer acknowledges that availability of equipment/system and/or media will be confirmed at time of order. Additional freight charges may apply subject to mutually agreed upon change order.

Billing

1. This is an estimate only. Actual Time and Material used for this job will be billed to the customer.

Any re-rented equipment may be billed according to the third party's billing period. All billing subject to our standard terms and conditions in the rental agreement.

Rain for Rent's standard hours of operation are 7:30am – 5:00pm Monday – Friday. Time outside of normal business hours will be billed at 1.5x the base rate for Transportation and Service

Safety

Each employee is expected to adhere to the RFR Environmental, Health and Safety programs, which will protect the environment, the health and safety of the customer, employees, and others. RFR asks for your full cooperation to succeed in this expected outcome.

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RENTAL ITEMS

Qty	Units	Duration	Item	Description	Day	Week	Cycle	Extension
4	EACH	1 Cycle	811020	Pump Trash 6" DV150 SD	$298.19	$596.37	$1,389.60	$5,558.40
20	EACH	1 Cycle	MR IND	8" water transfer hose			$1,218.96	$24,379.20
4	EACH	1 Cycle	723482	Hose 8"x20' HD Tank Truck Flanged 150#	$179.26	$179.26	$358.52	$1,434.08
2	EACH	1 Cycle	724617	Hose 8"x20' Flanged Composite 200#	$243.79	$243.79	$243.79	$487.58
1	EACH	28 Day	954953	Spillguard 12'x16'x1' X-Guard	$26.40			$739.20
1	EACH	28 Day	954951	Spillguard 8'x14'x1' X-Guard	$24.20			$677.60
2	EACH	1 Cycle	722356	Tee 6" Flanged Cast Iron	$25.72	$25.72	$47.70	$95.40
3	EACH	1 Cycle	729428	Road Crossing 12' Coffin Style Flip Top	$466.52	$466.52	$933.03	$2,799.09
3	EACH	1 Cycle	MR IND	8" pipe plugs	$50.00	$150.00	$450.00	$1,350.00
1	EACH	1 Cycle	MR IND	10k telehandler rental			$6,905.00	$6,905.00
						Rental Subtotal		$44,425.55

SERVICE ITEMS

Description	Price
DELIVERY Contractual Emergency Delivery and Set Up	$5,096.00
REMOVE Contractual BY Pass Removal & Clean Up	$5,096.00
SERVICE Pump Watch Per 12hr W/ 2HrTravel & paperwork total 14hr	$95,060.00
DELIVERY Per Diem	$17,920.00
DELIVERY Hotel	$46,144.00
Service Total	$169,316.00

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Liquid Ingenuity®

PROJECT COSTS	
Estimated Rental Total	$44,425.55
Estimated Environmental Recovery Fees	$1,443.83
Total Estimated Recurring Charges	$45,869.38
SERVICES	
Estimated Delivery	$69,160.00
Estimated Removal	$5,096.00
Estimated Services	$95,060.00
GRAND TOTAL	$215,185.38

-Estimated costs do not include taxes
-Recurring rental project costs will be on a cycle/week/day basis+ tax

Engine driven equipment will be delivered with at least 50% fuel. A Fuel Convenience Charge will be implemented on a per gallon basis up to the delivered fuel level. Customer acknowledges that the Fuel Convenience Charge is not a retail sale of fuel. Customer may avoid the Fuel Convenience Charge if the Customer returns the Equipment at delivered level. The fuel convenience fee will be charged per gallon. No refunds will be given for a higher level of fuel upon return.

Customer Name _____ Customer Signature _____ Date _____

Proposal Acknowledgement

By signing this proposal, customer represents that he/she has read and agreed to both the Statement of Work and Quote Agreement sections, and is also agreeing to the grand total amount listed above, plus any recommended optional items if accepted and initialed. If customer requires a Purchase Order number to process and submit payment, it must be supplied to Rain for Rent at the time of acceptance of this proposal.

PO Number: 433765

Rental Protection Plan

I have received and reviewed the Rental Protection Plan Agreement incorporated as the last page of this estimate. By initialing this paragraph, I understand that I am agreeing to enter into and be bound by the terms of the Rental Protection Plan Program Agreement and that I am authorized to enter into this Agreement on behalf of Customer. FOR ALL RENTALS OF EQUIPMENT, EXCEPT THOSE SPECIFICALLY EXCLUDED, YOU MAY EITHER SHOW PROOF OF PROPERTY INSURANCE IN ACCORDANCE WITH INSURANCE REQUIREMENTS AND RENTAL AGREEMENT OR PURCHASE THE RENTAL PROTECTION. THE PURCHASE OF THE RENTAL PROTECTION PLAN FOR RENTALS OF EQUIPMENT IS NOT MANDATORY AND MAY BE DECLINED IF YOU HAVE PROOF OF ALL RISK PROPERTY INSURANCE AS REQUIRED BY CONTRACT.

RPP	$6,663.83	**Accept**	**Decline**

INITIAL _____

Created Date: 10/8/2025

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Liquid Ingenuity®

Quote Agreement

If Customer has entered into a Master Service Agreement with Rain for Rent and there is a conflict between these terms and conditions of this Quotation Agreement and the Customer's Master Service Agreement, then the terms and conditions in the Customer's Master Service Agreement signed by Rain for Rent will prevail. Availability of products and services is subject to change without notice. Payment terms are net 30 days from invoice date. Interest at the rate of 18% per year shall be charged on any past due invoice. Rain for Rent applies a processing fee on credit card transactions. The processing fee amount does not exceed our cost of accepting credit cards as required by the card brands. To avoid this fee, choose an alternative payment method (e.g. ACH). A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on https://www.eia.gov/petroleum/gasdiesel An Environmental Recovery Fee shall apply to all rental charges invoiced for the duration of the rental pursuant to this quote/Estimate to help offset direct and indirect costs associated with regulatory compliance, obtaining permits, and obtaining licenses. California Air Quality Fee will be added to the cost of diesel pumps used in California only. This is a State mandated fee. Customer is prohibited from deducting retention from Rain for Rent invoices and charging Rain for Rent liquidated damages. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return unless specifically agreed to by both parties in writing. The Terms and Conditions of the Rain For Rent Rental and Hazardous Material and/or Non-Hazardous Waste Agreement, Credit Application/Master Rental & Sales Agreement, Invoice and this Quotation (also known as the Rain for Rent Rental/Sale Estimate as may be referenced in any Master Service Agreement, Blanket Purchase Order, or any other contractual document executed between the parties) contain the complete and final agreement between Rain for Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain for Rent unless made in writing and signed by a Rain for Rent Corporate Officer or Rain for Rent authorized representative. The Customer cannot alter the equipment without Rain for Rent's prior written approval. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear or damage caused by Rain for Rent. Rain for Rent will service all engine driven equipment at 400 hours of runtime or as required by manufacturer specifications, if less than 400 hours. Labor will be billed on a time and materials basis, portal to portal from nearest Rain for Rent location. Prorated billing will occur if rental is returned prior to 400 hours. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs. The Customer is responsible for damage caused by reactive, corrosive or abrasive material; including, but not limited to sand, sodium hydroxide, chlorine, and acids. Customer must notify Rain for Rent immediately of any spill so that any necessary repairs to the system can be made and to minimize service interruption. The Customer assumes all risks of loss due to operation and use of the equipment. Customer will provide "all risk" property insurance for rented equipment. Customer shall pay Rain for Rent additional expenses caused by unforeseen or changing conditions, including, but not limited to, soil, underground conditions, rock formations, environmental conditions, weather events, regulations or restrictions, hard pan, boulders, cesspools, gas lines, waterlines, drain pipes, underground electrical conduits or other above ground or underground obstructions. All equipment rented or used products sold are provided "AS IS, WHERE IS" in their present condition. Rain for Rent makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment or products. Sold equipment is not to be rented. Customer agrees that customer is renting equipment or purchasing used products based on their judgment and evaluation, without reliance upon any statements of representations by Rain for Rent, and that Rain for Rent is not responsible for any defects in their operation or for any repairs, parts or services, unless otherwise noted. All new products sold are provided without warranty beyond the terms of such warranty offered by the manufacturer, if any. Customer must comply with all original manufacturer's terms and conditions for any warranty claims that may arise. Neither Rain for Rent nor the manufacturer warranties the product if it has failed due to corrosion, misuse or damage; (2) it has been altered, repaired or modified in any way that would adversely affect its operation; or (3) it was installed or operated other than in accordance with manufacturer's operating instructions. Products supplied by Rain for Rent are warranted to be free from any defect in workmanship and material under conditions of normal use and service. Rain for Rent's obligation under this warranty is limited to replacing or repairing at the designated manufacturer's or Rain for Rent facility any part or parts returned to it with transportation charges prepaid, which Rain for Rent determines in its sole discretion to be defective. This Quotation excludes any additional costs to Rain for Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain for Rent's prices. De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment. Rain for Rent will not be held liable for any structural or soils subsidence. This Quotation is valid for 30 days and is subject to credit approval. The prices quoted herein are based on the tariffs, duties, and import/export regulations in effect as of the date of this quotation. If, at any time after the issuance of this Quotation, there is any change in applicable tariffs, duties, taxes, surcharges, or other government-imposed costs, Rain for Rent reserves the right to adjust the quoted prices accordingly. Rain for Rent is not liable for delays caused by changes in tariffs, duties, and import/export regulations. Please be assured every effort will be made to execute the quote as written.

Rental Protection Plan Program Agreement

If you elect to maintain All Risk Property Insurance coverage, and the certificate of insurance You provide to Rain for Rent to evidence Your insurance coverage expires or is cancelled for any reason, You agree Rain for Rent may charge RPP for Your rentals until such time as You provide an acceptable and valid certificate of insurance to Rain for Rent. This Rental Protection Plan Program Agreement (this "RPP Agreement") is entered into between the undersigned Rentor and Rentee in relation to the Master Rental and Sales Agreement (MRSA) between Rentor and Rentee. If Rentee has checked or initialed, as applicable, the Rental Protection Plan Program (the "RPP Program") box on the quote, then Rentee has opted-in to the RPP Program and this RPPP Agreement shall supplement the MSRA whether or not executed by Rentee. Rentee understands and agrees that the RPP Program is not insurance and that the RPP Program provides only limited coverage, as described below.1.Cost; Deductible; Maximum Coverage; Rentee shall pay a fee equal to 15 percent (15%) of the rental charge for each covered item, which fee shall be listed on each invoice during which period Rentee has opted to participate in the RPP Program. In the event of a Covered Occurrence, as defined below, Rentee shall further be responsible for the lesser of $500 or 10 percent (10%) of the total loss, as a deductible. The maximum coverage available under the RPP Program is $150,000 per Covered Occurrence, whether or not there is more than one piece of equipment involved in the occurrence.2.Coverage; The RPP Program provides coverage only for losses involving Covered Equipment, as defined below, in the following instances: fire that was not caused by Rentee's gross negligence or willful misconduct; theft for which a police report was filed, and that occurred despite Rentee's reasonable precautions to protect and secure the covered equipment; and vandalism for which a police report was filed (individually, "Covered Occurrence," and collectively, "Covered Occurrence"). The RPP Program provides coverage only for the following types of equipment: pumps, electric submersible pumps, tanks, generators, light towers, filtration, boxes, heaters, spillguards, safety products, sprinklers, hoses, pipe, valves and fittings ("Covered Equipment"). Coverage does not extend to any equipment not owned by Rentor such as re-rented equipment.3.Exclusions; The RPP program does not cover any equipment or event of loss that is not specifically described in Section 2.Without limiting the foregoing, the RPP Program does not provide coverage for the following: misuse of equipment; willful abuse of equipment; failure to maintain equipment; failure to secure items from theft (including but not limited to failing to store items in a fenced, locked area or failing to maintain personnel on site); damage or theft while in transit to or from a jobsite; corrosion from any source; any damage caused by named storm events; any instance that occurs while the account is not in good standing, such as a default as defined in the MRSA or upon written notice of non-payment; and any occurrence not reported to Rentor within 24 hours after the occurrence. The RPP program does not provide coverage for: electronic equipment (controls, instrumentation, and wiring), flow meters, water meters, wheel wash systems & accessories, Freezesentry items, or tires.4.Claims; All claims must be submitted within 24 hours of the Covered Occurrence. Rentor's mechanic will inspect the equipment following any claim. The mechanic's findings as to the cause of the damage and cost of repair will be final. In the event of a theft or vandalism, Rentee must also provide supporting evidence that the site was secured at the time of loss.

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Proposal Number 1069-IND-2192023 Confidentiality Notice: This proposal and any associated document(s) are privileged and confidential and are intended for the sole use of the addressee(s). They cannot be used, circulated, duplicated, quoted, or otherwise referred to or disclosed to third parties for any reason without the written consent of an Officer of Western Oilfields Supply Company dba/Rain for Rent. If you have received this information in error, please immediately contact us at info@rainforrent.com.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Resolution 44.**

SUBJECT
Authorizing the City Manager to execute all necessary documents to purchase a 0.42-acre (18,295 sq. ft.) tract of land for the Green Meadow Drive Lift Station Project "surface only" from D&J Alexander Investments, LLC, for $340,000.00 approximately $18.58 per square foot. A 0.42-acre tract, more or less, out of a tract of land conveyed to D&J Alexander Investments, LLC, recorded in volume 4164, pages 705-710, official public records, Webb County, Texas, situated in Porcion 26, Agustin Sanchez, original grantee, abstract 282 within the City of Laredo, Webb County Texas. Tract of land is being more particularly described and depicted in "Exhibit A". Provided for an effective date. Funding is available in the Sewer System Fund - 2024 Sewer Revenue Bond.

VIVA LAREDO PLAN ALIGNMENT

Alignment Rating: Strong

Supporting goal(s) / policy(ies):

- **Policy 6.3.1 - Maintain and upgrade the City's water, wastewater, and stormwater infrastructure.**

(Viva Laredo Comprehensive Plan, p. 6.21)

"Maintain, upgrade, and expand water, wastewater, and stormwater systems to meet the needs of existing and future development."

Relevance: This policy directly supports investment in wastewater infrastructure projects such as lift stations that ensure system reliability and capacity.

- **Policy 6.3.2 - Prioritize infrastructure projects that improve system efficiency and reduce maintenance costs.**

(Viva Laredo Comprehensive Plan, p. 6.21)

"Prioritize capital improvement projects that improve the efficiency and longevity of the City's water and wastewater systems."

Relevance: Expanding the lift station footprint enhances system access and reduces operational challenges, aligning with the goal of improving efficiency.

- **Goal 6.3 - Provide reliable and efficient water and wastewater systems.**

(Viva Laredo Comprehensive Plan, p. 6.20)

"Provide high-quality and efficient water and wastewater services that support health, safety, and

economic development."

Relevance: The purchase directly advances this goal by supporting system reliability and access improvements essential for public health and continued development.

Summary of Alignment

The proposed land acquisition for the Green Meadow Drive Lift Station Project aligns **strongly** with the Viva Laredo Comprehensive Plan's infrastructure and public services goals. By expanding the lift station footprint and improving access, the project ensures operational efficiency, safety, and reliability-key objectives under **Goal 6.3** and **Policies 6.3.1-6.3.2**. The action supports sustainable growth and infrastructure resilience, consistent with the Plan's broader themes of **public health, sustainability, and long-term infrastructure stewardship**.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The 0.42-acre (18,295 sq. ft.) tract of land is needed to improve the access to the existing lift station.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the acquisition of the said tract.

Fiscal Impact

Fiscal Year:	2025-2026
Budgeted Y/N?:	Y
Source of Funds:	2024 Sewer Revenue Bond
Account #:	559-9884-535-9101
Change Order: Exceeds 25% Y/N:	

FINANCIAL IMPACT:

RESOLUTION NO. 281

AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS TO PURCHASE A 0.42-ACRE (18,295 SQ. FT.) TRACT OF LAND FOR THE GREEN MEADOW DRIVE LIFT STATION PROJECT "SURFACE ONLY" FROM D&J ALEXANDER INVESTMENTS, LLC FOR $340,000.00. A 0.42 ACRE TRACT, MORE OR LESS, OUT OF A TRACT OF LAND CONVEYED TO D & J ALEXANDER INVESTMENTS, LLC, RECORDED IN VOLUME 4164, PAGES 705-710, OFFICIAL PUBLIC RECORDS, WEBB COUNTY, TEXAS, SITUATED IN PORCION 26, AGUSTIN SANCHEZ, ORIGINAL GRANTEE, ABSTRACT 282 WITHIN THE CITY OF LAREDO, WEBB COUNTY TEXAS. TRACT OF LAND IS BEING MORE PARTICULARLY DESCRIBED AND DEPICTED IN "EXHIBIT A". PROVIDED FOR AN EFFECTIVE DATE. FUNDING IS AVALIABLE IN THE SEWER SYSTEM FUND – 2024 SEWER REVENUE BOND.

WHEREAS, the City of Laredo seeks to acquire a 0.42-acre (18,295 sq. ft.) tract of land, "surface only," from D&J Alexander Investments, LLC, for the Green Meadow Drive Lift Station Project; and

WHEREAS, D&J Alexander Investments, LLC, has agreed to sell the tract for $340,000.00; and

WHEREAS, the 0.42-acre tract, more or less, is part of a larger tract of land conveyed to D&J Alexander Investments, LLC, recorded in Volume 4164, Pages 705–710, Official Public Records, Webb County, Texas; and

WHEREAS, the tract is situated in Porcion 26, Agustin Sanchez, Original Grantee, Abstract 282, within the City of Laredo, Webb County, Texas, and is more particularly described and depicted in **"Exhibit A"** attached hereto;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laredo, Texas, that the City Manager is hereby authorized to execute all necessary documents to purchase said tract of land, with this Resolution provided for an effective date.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS, THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

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ATTEST:

_____
MARIO I. MALDONADO JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH “ZONE” T. NGUYEN
CITY ATTORNEY

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GREEN MEADOW DRIVE LIFT STATION PROJECT
AERIAL MAP OF AREA
UTILITIES DEPARTMENT

Approximately 0.42-acre (18,295 sq. ft.) tract of land for the Green Meadow Drive Lift Station Project "surface only" from D&J Alexander Investments, LLC.

PURCHASE AND SALE AGREEMENT
ABST 282 POR 26 A SANCHEZ, 4.7998 acres

Note: Any substantive changes to the Agreement may render the proposal non-responsive.

THE STATE OF TEXAS §
§
COUNTY OF WEBB §

THIS PURCHASE AND SALE AGREEMENT ("***Agreement***") is made by and between the ("***Seller***") D&J Alexander Investments, LLC, a Limited Liability Company and ("***Purchaser***") City of Laredo, Texas, a Texas Municipal Corporation .

A. Seller offered the Property (defined below) for sale pursuant to a certain Request for Proposals (the "***RFP***") dated **DATE**. In connection with the RFP, Seller made available certain information concerning the Property on its website and upon request. Such information, included, but was not limited to, copies of an Appraisal and a title commitment. As used herein, the term "***Proposal Package***" collectively means the RFP, title commitment, Appraisal and any and all information concerning the Property made available to Purchaser in connection therewith.

B. Purchaser was the apparent successful proposer in connection with the RFP and does hereby acknowledge that in connection with the submission of its proposal on the Property under the RFP, Purchaser has received and reviewed the Proposal Package.

I.
Sale and Purchase; Property

1.01 **Sale and Purchase**. Seller hereby agrees to sell and convey unto Purchaser, and Purchaser hereby agrees to purchase from Seller and pay for the following described property, for the price and subject to the provisions herein set forth:

(a) Approximately 18,295 square feet (0.42 acres) of land, more or less, situated in Webb County, Texas, more particularly described in **Exhibit "A"** attached hereto and made a part hereof for all purposes, including all improvements thereon, if any ("***Land***"); and

(b) All other rights and appurtenances belonging or in anyway pertaining to the Land, **SAVE AND EXCEPT any interest Seller has in adjoining**

streets, alleyways, rights of way and utility easements, if any, affecting the Land.

The Land and all appurtenances thereto described in this **Section 1.01** are hereinafter collectively called the "***Property***."

II.
Consideration

2.01 **Purchase Price**. The purchase price ("***Purchase Price***") to be paid by Purchaser to Seller for the sale and conveyance of the Property is $340,000.00, and is payable to Seller at the closing of the transaction contemplated hereby ("***Closing***") in immediately available and good funds by cashier's check or wire transfer.

2.02 **Proposal Security**. Purchaser has provided $0.00 to Seller as a Proposal Security at the time of making the proposal, in accordance with the requirements of the RFP, to secure Purchaser's obligation to provide financial and other information, to sign this Agreement and to provide the Deposit described in Section 2.03. It is agreed that the Proposal Security, if not forfeited by the Purchaser, will constitute additional earnest money for the sale of the Property to Purchaser, and will be applied to the Purchase Price at Closing. The Proposal Security will be held by the Title Company on behalf of Seller and will not be deposited into an interest-bearing account.

2.03 **Deposit; Earnest Money.** Purchaser shall deposit with $0.00 ("***Title Company***") at its office at Address ("***Title Insurance Company's Office***") attn. Name of Closer, Closer, the amount of ($0.00) (the "***Deposit***") in good funds, within 2 business days after execution of this Agreement by Seller and Purchaser. If Purchaser fails to timely deliver the Deposit in good funds, the award will be considered not to have been completed, and Seller may retain the Purchaser's Proposal Security, and award the sale to the next highest and best responsible proposer, or pursue any right or remedy available at law or equity. The Deposit and any interest thereon are collectively referred to herein as the "***Earnest Money***." If the transaction contemplated hereby is consummated in accordance with the terms and provisions hereof, the Earnest Money will be credited against the Purchase Price at Closing. If the transaction is not so consummated, the Earnest Money will be held and delivered by Title Company as herein provided. Title Company must deposit the Earnest Money into an interest-bearing account maintained at a federally insured bank located in Webb County, Texas. Such account must have no penalty for early withdrawal.

III.
Title and Survey

3.01 **Survey**. Purchaser acknowledges that Seller has not made available to Purchaser in connection with the Proposal Package an existing on-the-ground survey of the Land (the "***Initial Survey***").

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3.02 **Title Commitment**. Purchaser acknowledges that Seller has made available to Purchaser in connection with the Proposal Package an initial title commitment covering the Property (the "***Initial Title Commitment***") issued by the Independence Title Company. Within 10 days after the Commencement Date, Seller will, at Purchaser's sole cost and expense, cause Title Company to furnish to Purchaser the following:

(a) an update of the Initial Title Commitment (the "***Updated Title Commitment***"), which binds Title Company to issue at Closing an owner's policy of title insurance (the "***Title Policy***") on the standard form promulgated by the Texas Department of Insurance, in the amount of the Purchase Price, insuring Purchaser's fee simple title to the Land to be good and indefeasible subject to the terms of such policy and exceptions shown in the Updated Title Commitment; and

(b) true, correct, and legible copies of any and all additional documents, if any, referred to in the Updated Title Commitment as constituting exceptions to or restrictions upon the title of Seller.

3.03 **Acceptance of Title.** Purchaser has been provided with information on the Property as described herein, and has had an opportunity to review such information and conduct its own investigations of the condition and title to the Property. By executing this Agreement, Purchaser has agreed to take title to the Property by the Special Warranty Deed ("**Deed**") substantially in the form attached hereto as "**Exhibit B**," and subject to the Permitted Exceptions shown therein. Purchaser may negotiate with Title Company to amend any Schedule B exceptions to the Updated Title Commitment.

IV.
Covenants and Representations

4.01 **Representations of Seller**. Seller represents to Purchaser the following:

(a) To Seller's actual knowledge (with no further duty to investigate), the Property has never been used in such a way as to create any environmental condition that is actionable under any federal, state or local environmental law or regulation.

(b) The person signing this Agreement on behalf of Seller has the full right, power and authority to enter into this Agreement on behalf of Seller, and to carry out Seller's obligations, including the conveyance of the Property to Purchaser as provided in this Agreement, without the joinder of any other person.

(c) Except as disclosed in the Proposal Package, to the best of Seller's actual knowledge, there are no outstanding written or oral leases or agreements relating to the use or possession of the Property, and to

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Seller's actual knowledge (with no further duty to investigate), there are no parties claiming adverse possession of the Property.

(d) To Seller's actual knowledge (with no further duty to investigate), there are no actions, suits or proceedings pending or threatened against Seller affecting any portion of the Property or affecting Seller's ability to sell and convey the Property, at law or in equity, or before any governmental authority, including but not limited to, proceedings to enforce the power of eminent domain or condemnation by any governmental authority possessing such powers.

As used in this Agreement, the term "Seller's actual knowledge" means the actual knowledge of the Officer of the Office Real Estate Services of the City of Austin.

4.02 **Property Condition**. Seller will convey the Property "***AS IS, WHERE IS, WITH ANY AND ALL FAULTS"*** subject to the following disclaimer:

It is understood and agreed that other than the warranties of title contained in the Deed (defined in Section 7.02), and other than the representations expressly made in this Agreement, Seller has not made any warranties or representations of any kind or character, express or implied, with respect to the Property, including, but not limited to, zoning, tax consequences, physical or environmental conditions, availability of access, ingress or egress, operating history, projections, valuation, marketability, suitability for a particular purpose, governmental approvals, governmental regulations or any other matter or thing relating to or affecting the Property. Purchaser agrees that with respect to the Property, Purchaser has not relied upon and will not rely upon, either directly or indirectly, any representations or warranties of Seller (other than the warranties and representations otherwise expressly contained in this Agreement). Purchaser represents that it is a knowledgeable purchaser of real estate and that it is relying solely on its own expertise and that of its consultants, and that Purchaser has conducted or had the opportunity to conduct such inspections and investigations of the Property, including, but not limited to, the physical and environmental conditions thereof, and relies upon same, and assumes the risk that adverse matters, including, but not limited to, adverse physical and environmental conditions, may not have been revealed by its inspections and investigations. Purchaser acknowledges and agrees that upon Closing, Seller is selling and conveying to Purchaser and Purchaser is accepting the Property" *AS IS, WHERE IS*, *WITH* ANY AND *ALL FAULTS,"* and there are no oral agreements, warranties or representations, collateral to or affecting the Property by Seller or any third party other than those expressly contained in this Agreement. In no event is Seller responsible or liable for latent or patent defects or faults, if any, in the Property, or for remedying or repairing same, including, but not limited to, conditions relating to asbestos or asbestos containing materials, environmental contamination, underground storage tanks or hazardous or toxic

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materials, chemicals or waste, or for constructing or repairing any streets, waterwells, septic tank systems, utilities or any improvements located on the Land or shown on any plat of the Land. The provisions of this Section 4.02 will survive the Closing and will be included in the Deed.

THIS CONTRACT IS AN ARMS-LENGTH AGREEMENT BETWEEN THE PARTIES. THE PURCHASE PRICE WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS, DISCLOSURES, OR EXPRESS OR IMPLIED WARRANTIES, EXCEPT FOR THE WARRANTY OF TITLE STATED IN THE CLOSING DOCUMENTS AND SELLER'S REPRESENTATIONS TO PURCHASER SET FORTH IN THIS AGREEMENT.

THE PROPERTY WILL BE CONVEYED TO PURCHASER IN AN "AS IS, WHERE IS" CONDITION, WITH ANY AND ALL FAULTS. ALL WARRANTIES, EXCEPT THE WARRANTY OF TITLE IN THE CLOSING DOCUMENTS, ARE DISCLAIMED.

These provisions of Section 4.02 will be included in the Deed and will survive Closing.

4.03 **Environmental Matters.**

AFTER CLOSING, AS BETWEEN PURCHASER AND SELLER, THE RISK OF LIABILITY OR EXPENSE FOR ENVIRONMENTAL PROBLEMS, EVEN IF ARISING FROM EVENTS BEFORE CLOSING, WILL BE THE SOLE RESPONSIBILITY OF PURCHASER, REGARDLESS OF WHETHER THE ENVIRONMENTAL PROBLEMS WERE KNOWN OR UNKNOWN AT CLOSING. ONCE CLOSING HAS OCCURRED, PURCHASER INDEMNIFIES, HOLDS HARMLESS, AND RELEASES SELLER FROM LIABILITY FOR ANY LATENT OR PATENT DEFECTS AND FROM ANY LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, OR THE TEXAS WATER CODE. **PURCHASER INDEMNIFIES, HOLDS HARMLESS, AND RELEASES SELLER FROM ANY LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY ARISING AS THE RESULT OF SELLER'S OWN NEGLIGENCE OR THE NEGLIGENCE OF SELLER'S REPRESENTATIVES.** PURCHASER INDEMNIFIES, HOLDS HARMLESS, AND RELEASES SELLER FROM ANY LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY ARISING AS THE RESULT OF THEORIES OF PRODUCTS LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THIS AGREEMENT THAT WOULD OTHERWISE IMPOSE ON SELLERS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY.

These provisions of Section 4.03 will be included in the Deed and will survive Closing.

4.04 **Representations and Warranties of Purchaser**. Purchaser represents and warrants to Seller as follows:

(a) There are no attachments, executions, assignments for the benefit of creditors, or voluntary or involuntary proceedings in bankruptcy or under other debtor relief laws contemplated by, pending, or to the best of Purchaser's knowledge, threatened against Purchaser.

(b) The person signing this Agreement as Purchaser or on behalf of Purchaser has the full right, power and authority to enter into this Agreement as Purchaser or on behalf of Purchaser, and to carry out Purchaser's obligations without the joinder of any other person.

(c) No notice of a violation of any governmental requirement has been issued to Purchaser and there are no actions, suits or proceedings pending or, to Purchaser's actual knowledge, threatened against Purchaser affecting Purchaser's ability to perform its obligations under this Agreement, including without limitation, purchasing and holding title to the Property, at law or in equity, or before any governmental authority.

(d) Purchaser has and will continue to have at Closing the financial capacity to perform its obligations hereunder.

(e) Purchaser intends to use the Property for the following purpose (provide a specific description of the intended use of the Property): improve access to existing lift station.

V.
Review Period

5.01 **No Review Period.** No Review Period will be provided in this Agreement. Purchaser has been provided with a title commitment, appraisal and other information on the Property, and has had an opportunity prior to proposal submission to review such information and conduct its own investigations of the condition and title to the Property. By submitting its proposal, and executing this Agreement, Purchaser has agreed to take title to the Property in its existing condition, as is, where is, and with any and all faults, in accordance with the terms of the Deed.

VI.
Remedies

6.01 **Purchaser's Remedies**. In the event Seller breaches its obligation to sell the Property to Purchaser at closing for any reason other than a default by Purchaser, or a termination of this Agreement as provided in this Agreement, then Purchaser will have as its sole and exclusive remedy, the right to terminate this Agreement and obtain the return of its Earnest Money and the Proposal Security.

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6.02 **Seller's Remedies**. In the event Purchaser fails or refuses to timely comply with its obligations hereunder or is unable to do so as the result of its act or failure to act, Seller may (i) terminate this Agreement, retain the Earnest Money and Proposal Security as liquidated damages and not as a penalty; or (ii) pursue specific performance of this Agreement; and/or (iii) pursue any other rights or remedies available at law or equity.

6.03 **Attorney's Fees**. If either party retains an attorney to enforce this Agreement, the party prevailing in litigation is entitled to recover reasonable attorney's fees as provided by Section 271.159 of the Texas Local Government Code, expenses and court and other costs from the non-prevailing party.

VII.
Closing

7.01 **Closing Date**. This transaction must close (the "***Closing***") at Title Company's Offices on or before **X** ("***Closing Date***") and at a date and time mutually agreed upon by Seller and Purchaser, unless otherwise extended as herein provided. In the event no date and time is so agreed upon, then the Closing shall occur on January 13, 2014 at 2:00 p.m. at the Title Company's Offices.

7.02 **Closing Matters**. At the Closing, (a) Seller must (i) request the Title Company to issue the Title Policy to Purchaser at Purchaser's expense; (ii) Seller must execute and deliver to Purchaser a Special Warranty Deed ("***Deed***") conveying to Purchaser good and indefeasible fee simple title to the Property, subject to all matters of record or visible and apparent on the ground, such Deed to be substantially in the form attached hereto as **Exhibit "B"**; (iii) deliver possession of the Property to Purchaser; and (iv) execute and deliver such other documents reasonably requested by Title Company to consummate the transaction contemplated herein; and (b) Purchaser must deliver to Seller (i) the Purchase Price less the Earnest Money previously deposited with Title Company and (ii) execute and deliver such other documents reasonably requested by Title Company to consummate the transaction contemplated herein.

7.03 **Closing Costs**. Purchaser must pay (i) all costs for the Updated Title Commitment and the Title Policy, (ii) the escrow fee charged by Title Company along with any other fees that may be charged by the Title Company, (iii) all costs for any tax certificates, (iv) the cost of any feasibility tests or studies conducted by Purchaser, (v) the cost of the Survey, if any, and (vi) the cost of modifying the Title Policy to delete the survey exception to read "shortages in area" and any other endorsements to the Title Policy required by Purchaser, and (vii) execute the Performance Guarantee set forth as Exhibit "C" to this Agreement. Each party will be responsible for the payment of its own attorney's fees, if any, incurred in connection with this transaction, except as provided in Section 6.03.

7.04 **Taxes**. Taxes for the year of Closing will be prorated to the date of Closing. If, at Closing, tax information for the appropriate tax year is not available, the tax proration

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will be based on the latest available information. Any additional ad valorem taxes relating to the year of Closing and prior years arising out of the change in land usage or ownership must be paid by Purchaser when assessed. Purchaser assumes the payment of taxes for the year **2025** and subsequent years, and taxes for prior years assessed after the date hereof. These provisions shall survive Closing.

VIII.
Miscellaneous

8.01 **Entire Agreement**. This Agreement and the Request for Proposal, Purchaser's Proposal and all attachments and exhibits thereto, contain the entire agreement of the parties hereto as to the subject matter hereof. There are no other agreements, oral or written, between the parties regarding the sale and purchase of the Property, and this Agreement can be amended only by written agreement signed by the parties hereto and by reference made a part hereof. All Schedules, Attachments and Exhibits to the Agreement, the Proposal, and the Request for Proposal are incorporated therein for all pertinent purposes.

8.02 **Binding**. This Agreement, and the terms, covenants and conditions herein contained, are covenants running with the Land and inure to the benefit of and are binding upon the parties hereto, and their heirs, personal representatives, successors and assigns. The Seller has the right to enforce the Use and Development Restrictions after Closing in any manner provided by law or equity. The Use and Development Restrictions can only be modified or terminated by the written agreement of the Seller and the owner(s) of the Property at the time of modification or termination.

8.03 **Assignment**. Purchaser does not have the right to assign its rights under this Agreement without Seller's prior written consent, which Seller may withhold in its discretion.

8.04 **Commencement Date**. The commencement date ("***Commencement Date***") of this Agreement is the date on which Title Company acknowledges in writing its receipt of the Earnest Money and a fully executed copy of this Agreement.

8.05 **Notice**. Any notice, communication, request, reply or advice (severally and collectively referred to as "***Notice***") required to be given under this Agreement must be in writing. Notice may, unless otherwise provided herein, be given or served (a) by depositing the same in the United States mail, postage paid, certified mail, and addressed to the party to be notified, with return receipt requested, (b) by delivering the same to such party by hand or by a recognized overnight carrier, or (c) when appropriate, by sending via facsimile transmission (with electronic confirmation of receipt) addressed to the party to be notified. Notice sent by certified mail in the manner hereinabove described will be deemed delivered when deposited in the mail, whether or not actually received. Notice given in any other manner is to be effective only if and when received by the party to be notified. For the purposes of notice, the addresses of the parties are, until changed as provided below, as follows:

DRAFT

Seller's	D & J Alexander Investment, LLC 1302 Calle del Norte Ste 1 Laredo, Texas 78041 Attention: David Arredondo Sr. , CEO Fax: (956) 725-3319
With copy to:	_____ _____ _____ Attention: _____ Fax: (_____) _____ -_____
Purchaser:	The City of Laredo Representative: 1110 Houston St. Laredo, Texas 78040 Attention: City Manager Fax:
With copy to:	Real Estate Division 1110 Houston St. Laredo, Texas 78040 Attn: Real Estate Manager Fax:

The parties hereto have the right from time to time to change their respective addresses, and each has the right to specify as its address any other address within the United States of America by at least 14 day's written notice to the other party.

8.06 **Condemnation and Litigation.** If, prior to Closing, any governmental or other entity having condemnation authority institutes an eminent domain proceeding or takes any steps preliminary thereto (including the giving of any direct or indirect notice of intent to institute such proceedings) with regard to the Property, or any part thereof, which would have a material adverse affect on the Purchaser's ability to use the Property for its intended purpose, and the same is not dismissed on or before ten (10) days prior to Closing, Purchaser is entitled either to terminate this Agreement by giving written notice to Seller prior to Closing, in which event the Earnest Money and Proposal Security will be returned to Purchaser, or to waive such right of termination, close on the sale of the Property and receive all condemnation proceeds applicable to the condemnation of the Property.

8.07 **Casualty Loss.** Purchaser will bear the risk of any casualty loss occurring to the Property on or before Closing.

DRAFT

8.08 **Time**. Time is of the essence in all things pertaining to the performance of this Agreement. If any date or any period provided in this Agreement ends on a Saturday, Sunday or legal holiday on which the administrative offices of the City of Laredo are closed, the applicable period will be extended to the first business day following such Saturday, Sunday or legal holiday.

8.09 **Obligations**. To the extent necessary to carry out the terms and provisions hereof, the terms, conditions, warranties, representations, obligations and rights set forth herein will not be deemed terminated at the time of Closing, nor will they merge into the various documents executed and delivered at the time of Closing.

8.10 **Applicable Law and Venue**. The construction and validity of this Agreement is to be governed by the laws of the State of Texas. This Agreement is performable in Webb County, Texas.

8.11 **Construction**. Each party acknowledges that it and its counsel have reviewed this Agreement and that there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

8.12 **Survival of Covenants**. All provisions of the Agreement which expressly state that they survive Closing and all of the representations, warranties, covenants and agreements of the parties of this Agreement, and all of the rights and benefits of the parties which pertain to a period of time following Closing, survive the Closing and are not merged with the Deed and closing documents.

8.13 **Broker**. Seller represents and warrants to Purchaser that no person or entity now claims or will claim any commission, finder's fee or other amounts by, through, under or as a result of any relationship with Seller because of such transactions. In the event of a termination of this Agreement, no broker shall have any right to share in the Earnest Money, if retained by Seller. Purchaser represents and warrants to Seller that either (i) Purchaser has not engaged any broker or finder in connection with any of the transactions contemplated by this Agreement or (ii) any such broker or finder has been engaged under a separate written agreement with Purchaser, will be independently compensated by Purchaser, and will not claim any commission, finder's fee, statutory broker's lien, or other amounts against the Purchase Price or the Earnest Money by, through, under, or as a result of this Agreement or the transaction contemplated hereunder. Purchaser agrees to hold the Seller harmless from and against any and all costs, liability, expenses, claims, losses, liens, or damages, including reasonable attorneys' fees, resulting from any breach of the representations and warranties contained in this Section.

8.14 **No Third-Party Beneficiaries**. There are no third-party beneficiaries to this Agreement.

[SIGNATURES ON FOLLOWING PAGE]

DRAFT

IN WITNESS HEREOF, this Agreement has been duly executed by the parties hereto on the respective dates appearing opposite each party's signature, to be effective as of the Commencement Date.

SELLER:

_____

By:_____

Name:_____

Title:_____

Date:_____

PURCHASER:

City of Laredo, Texas

By:_____

Date: _____

APPROVED AS TO FORM:

By:_____
City Attorney

DRAFT

The undersigned Real Estate Broker was engaged by Purchaser and is executing this Agreement to evidence its agreement that it will look solely to the Purchaser for payment of its commission, and that it will not make any claim against the Proposal Security, Earnest Money, the Purchase Price or other amounts paid by Purchaser to Seller under this Agreement, and that it waives any lien or other rights that it may have to assert a claim against or lien on such amounts.

BROKER:

_____

By:_____

Name:_____

Title:_____

Date:_____

DRAFT

JOINDER BY TITLE COMPANY

The undersigned, Independence Title Insurance Company referred to in this Agreement as the "***Title Company***," hereby acknowledges that it received a copy of the Agreement executed by Seller and Purchaser with a Proposal Security in the amount of $10,000, Earnest Money in the amount of $10,000, and accepts the obligations of Title Company as set forth herein.

INDEPENDENCE TITLE INSURANCE COMPANY

By: _____

Name: _____
Escrow Officer

Date: _____

List of Exhibits:

Exhibit "A" Property Description
Exhibit "B" Special Warranty Deed
Exhibit "C" Executed the City of Laredo Fiscal Security for or other evidence of Performance Guaranty as proposed by Purchaser

DRAFT

EXHIBIT "A" TO
PURCHASE AND SALE AGREEMENT

PROPERTY DESCRIPTION

, according to the map or plat thereof, recorded in Volume 29, Page 32, Plat Records, Webb County, Texas (the "***Property"***).

DRAFT

EXHIBIT "B" TO PURCHASE AND SALE AGREEMENT

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS IN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

SPECIAL WARRANTY DEED

STATE OF TEXAS §
§
COUNTY OF WEBB §

DATE: _____ _____, 2025

GRANTORS:

GRANTORS MAILING ADDRESS: D & J Alexander Investment, LLC
1302 Calle del Norte Ste 1
Laredo, Texas 78041

GRANTEE:

GRANTEE'S MAILING ADDRESS: The City of Laredo
Laredo, Webb County,
Texas, 78042
Attn.: Office of Real Estate Services

CONSIDERATION: TEN DOLLARS AND NO/100 ($10.00) and other valuable consideration, the receipt and sufficiency of which is acknowledged.

RESERVATIONS FROM AND EXCEPTONS TO CONVEYANCE AND WARRANTY: As Shown in Exhibit B

PROPERTY : The Property described below:

, according to the map or plat thereof, recorded in Volume 29, Page 32, Plat Records, Webb County, Texas (the "***Property"***).

DRAFT

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, **grants, sells**, and **conveys** to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to **have** and **hold** it to Grantee, Grantee's successors or assigns forever. Grantor binds Grantor and Grantor's administrators, successors and assigns to warrant and forever defend all and singular the Property to Grantee and Grantee's successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, when the claim is made by, through or under Grantor, but not otherwise.

When the context requires, singular nouns and pronouns include the plural.

IN WITNESS WHEREOF, Grantors have caused this instrument to be executed on _____, 2025.

GRANTORS:

By: _____

DRAFT

STATE OF TEXAS §
§
COUNTY OF WEBB §

This instrument was acknowledged before me on_____, 2025 by _____

[SEAL]

_____
Notary Public, State of Texas

AFTER RECORDING, RETURN TO
CITY OF LAREDO REAL STATE DIVISION:
ATTN: VERONICA GAMBOA

DRAFT

EXHIBIT A
PERMITTED EXCEPTIONS

Rights shall remain with the parcel:

1. **Rights of tenants, as tenants only, under any and all unrecorded leases or rental agreements.** (NOTE: This item can be deleted upon receipt of an Affidavit executed by the seller evidencing there are not any outstanding leases or rental agreements. If the Affidavit reveals unrecorded outstanding leases or rental agreements the exception may be modified to make specific exception to those matters.)

2. **Public Utility Easement**, X feet along all street rights-of-way, as shown on the plat and dedication recorded in Volume X, Page X, Plat Records, Webb County, Texas.

3. **Terms, Conditions, and Stipulations in the Agreement** recorded in Volume X, Page X, Real Property Records, Webb County, Texas.

4. **All leases, grants, exceptions or reservation of coal, lignite, oil, gas and other mineral, together with all rights, privileges, and immunities relating thereto appearing in the public records.**

DRAFT

EXHIBIT A

Blue Top Land Surveying
101 W. Hillside, Suite 10
Laredo, Texas 78041
956-724-8423 712-2580 fax

Field Notes for
A 0.42 Acre tract, more or less,
out of a tract of land, conveyed to D & J Alexander Investments, LLC,
situated in Porcion 26, Agustin Sanchez, original grantee, Abstract 282,
Webb County, Texas

Being a 0.42 Acre tract, more or less, out of a tract of land conveyed to D & J Alexander Investments, LLC, recorded in Volume 4164, Pages 705-710, Official Public Records, Webb County, Texas, situated in Porcion 26, Agustin Sanchez, original grantee, Abstract 282, and being more particularly described by metes and bounds as follows:

Beginning at a **½" iron rod** found on the west boundary line of Lot 1, Block 2, Lago Del Mar Subdivision, Unit 4, recorded in Volume 20, Page 55, Map Records, Webb County, Texas, the southeast corner of Lot 4, Block 5, Alexander Commercial Subdivision, Phase II, recorded in Volume 29, Page 32, Plat Records, Webb County, Texas, for the northeast corner of the herein described tract;

Thence, along the west boundary line of said Lot 1, Block 2, ***South 01 degrees 04 minutes 06 seconds West***, a distance of ***73.08 feet,*** to a ½" iron rod found at the southwest corner of said Lot 1, Block 2, for the southeast corner of the herein described tract;

Thence, Sou***th 67 degrees 00 minutes 20 seconds West***, a distance of ***12.43 feet,*** to a ½" iron rod set at a point of curvature for a curve to the right;

Thence, along said arc of the curve right a distance of ***128.53 feet,*** said curve having a radius of ***170.00 feet***, a delta of ***43 degrees 19 minutes and 07 seconds,*** with a chord and chord bearing of ***125.49 feet*** and ***South 88 degrees 39 minutes and 54 seconds West***, to a ½" iron rod set at a point of tangency of the herein described tract;

Thence, North 69 degrees 40 minutes 33 seconds West, a distance of ***84.76 feet,*** to a ½" iron rod found, for the most southerly southwest corner of the herein described tract;

Thence, North 27 degrees 44 minutes 22 seconds West, a distance of ***29.65 feet,*** to an "X" mark set on the east Right-of-Way line of Green Meadow Drive, a non-tangent point of a curve to the left, for the most westerly southwest corner of the herein described tract;

Thence, along said east Right-of-Way line, and along the arc of the curve left a distance of ***30.40 feet,*** said curve having a radius of ***230.00 feet***, a delta of ***07 degrees 34 minutes and 25 seconds,*** with a chord and chord bearing of ***30.38 feet*** and ***North 08 degrees 02 minutes and 32 seconds East***, to a ½" iron rod set on said east Right-of-Way line, the southwest corner of above aforementioned Lot 4, Block 5, Alexander Commercial Subdivision, Phase II, for the northwest corner of the herein described tract;

Thence, along the south boundary line of said Lot 4, Block 5, ***South 88 degrees 45 minutes 35 seconds East***, a distance of ***227.35 feet,*** to return and close at the ***POINT OF BEGINNING*** of this 0.42 Acre tract, more or less.

Basis of Bearings:
G.P.S., Texas Coordinate System, Texas South Zone, NAD 1983

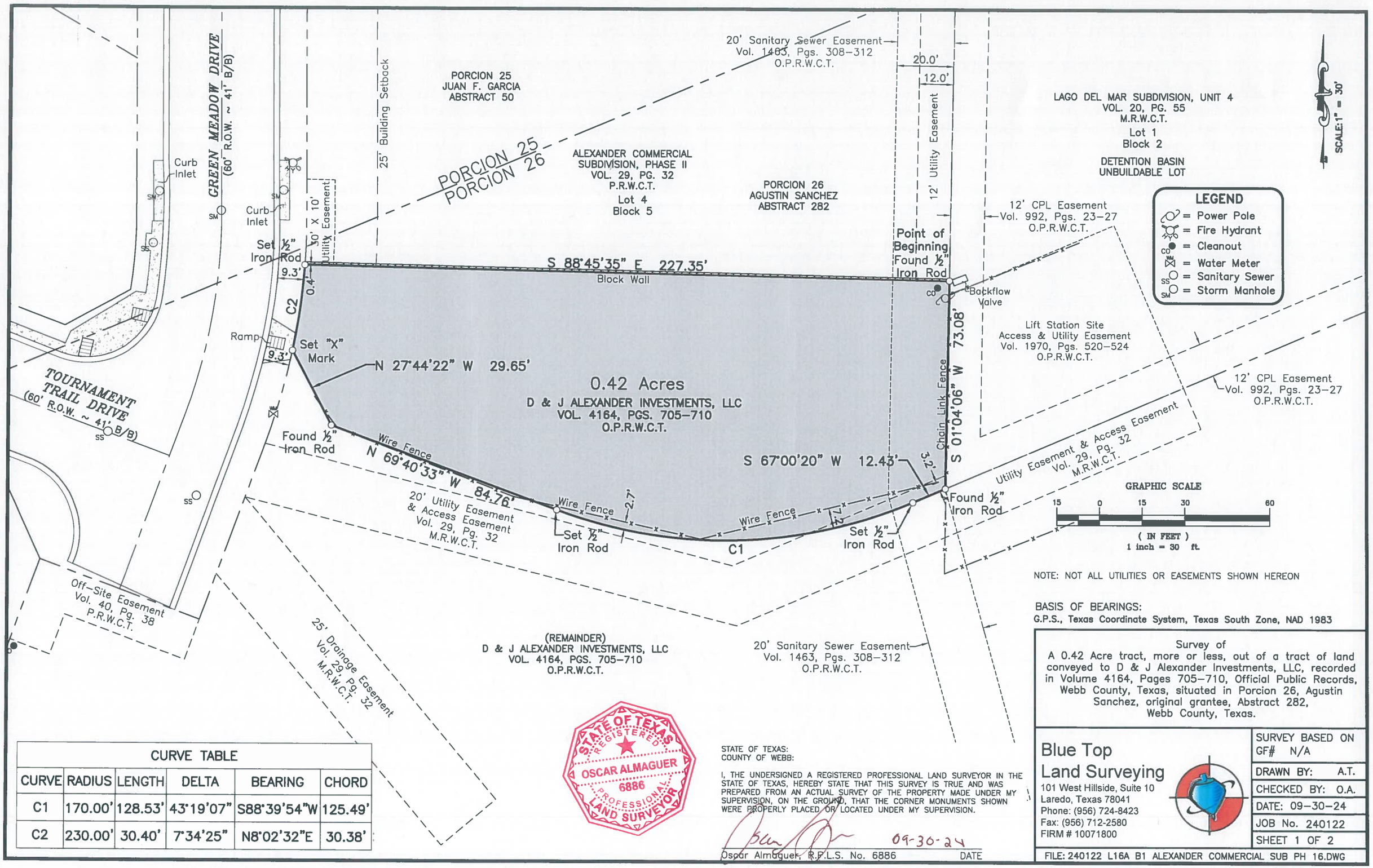
State of Texas:
County of Webb:

I, **Oscar Almaguer**, a Registered Professional Land Surveyor in the State of Texas, do hereby state that the above captioned "Field Notes" and attached "Drawing" was prepared from an actual survey performed on the ground under my supervision.

R.P.L.S. No. 6886 – Texas

09-30-24
Current Date

STATE OF TEXAS
REGISTERED
OSCAR ALMAGUER
6886
PROFESSIONAL
LAND SURVEYOR



NOTE: NOT ALL UTILITIES OR EASEMENTS SHOWN HEREON

BASIS OF BEARINGS:
G.P.S., Texas Coordinate System, Texas South Zone, NAD 1983

CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
C1	170.00'	128.53'	43°19'07"	S88°39'54"W	125.49'
C2	230.00'	30.40'	7°34'25"	N8°02'32"E	30.38'

STATE OF TEXAS
REGISTERED
OSCAR ALMAGUER
6886
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS:
COUNTY OF WEBB:

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY STATE THAT THIS SURVEY IS TRUE AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION, ON THE GROUND, THAT THE CORNER MONUMENTS SHOWN WERE PROPERLY PLACED, OR LOCATED UNDER MY SUPERVISION.

09-30-24

Oscar Almaguer, R.P.L.S. No. 6886 DATE

Survey of
A 0.42 Acre tract, more or less, out of a tract of land conveyed to D & J Alexander Investments, LLC, recorded in Volume 4164, Pages 705-710, Official Public Records, Webb County, Texas, situated in Porcion 26, Agustin Sanchez, original grantee, Abstract 282, Webb County, Texas.

Blue Top
Land Surveying
101 West Hillside, Suite 10
Laredo, Texas 78041
Phone: (956) 724-8423
Fax: (956) 712-2580
FIRM # 10071800

SURVEY BASED ON GF# N/A
DRAWN BY: A.T.
CHECKED BY: O.A.
DATE: 09-30-24
JOB No. 240122
SHEET 1 OF 2

FILE: 240122 L16A B1 ALEXANDER COMMERCIAL SUB PH 16.DWG

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 45.**

SUBJECT
Consideration to renew annual service contracts FY23-083 with the following vendors:

1). Total Termite and Pest Control, Laredo, TX in an annual amount up to $20,000.00 and $20,000.00 for the remainder of the contract term;

2). JD's Pest Control, Laredo, TX in an annual amount up to $20,000.00 and $20,000.00 for the remainder of the contract term;

to provide pest control services for the water treatment plants, waste water treatment plants and utilities main office. This contract establishes a linear footage rate that includes all labor, materials, pesticides, equipment, and incidentals needed to perform these services. 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 for one additional one-year period, upon mutual agreement of the parties. All services will be purchased on an as needed basis and funding will be secured from the Waterworks and Sewer System Funds.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
Approved a one-year contract on 10/16/23.
Approved a one-year contract on 10/28/24.

BACKGROUND
This contract establishes a linear footage rate that includes all labor, materials, pesticides, equipment, and incidentals needed to perform these services. There was no price increase during the last extension period. This is the first of three extension periods. All services will be purchased on an as needed basis. Each Utilities Division will have one primary and one secondary vendor. The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract will be the responsibility of and administered by the vendor and the City of Utilities Department.

Award Summary:

Vendor	Section	
Total Termite & Pest Control	1.1	Jefferson Water Treatment Plant

JD's Pest Control	1.2	El Pico Water Treatment Plant
	1.3	Laredo Water Museum
	1.4 & 1.5	El Pico & Jefferson Water Treatment Plants
	2.1	Utilities Dept. Main Office
	3.1, 3.2, 3.3, 3.4,	Wastewater Treatment Plants
	3.5, 3.6, 3.7, 3.8	Wastewater Treatment Plants

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that these contracts be renewed.

Fiscal Impact

Fiscal Year:	2026.
Budgeted Y/N?:	Yes.
Source of Funds:	Water and Sewer Funds.
Account #:	See below.
Change Order: Exceeds 25% Y/N:	No.

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, these contracts become null and void.

557-4110-533-2010
557-4120-533-2010
559-4200-533-2010
559-4210-533-2010

				BUG HUNTERS PEST CONTROL INC.		JDS'S Pest Control		Total Termite and Pest Control (Alfonso Fernandez Jr.)		Recommendations
				Total Price	$7,070.87	Total Price	$10,191.28	Total Price	$32,665.82	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	
1	Section I: Water Treatment DivisionUnit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.	1	EA	**$4,405.656**	$4,405.66	$6,453.72	$6,453.72	$27,177.332	$27,177.33	
1.1	Jefferson Water Treatment Plant(62,990 x 4 per year) = 251,960	251960	Linear Feet	$0.0086		$0.007		**$0.0067**		Jefferson Water Plant : Total Termite (Primary) and JD's Pest Control (Secondary)
1.2	El Pico Water Treatment Plant(3,500 x 4 times per year) = 14,000	14000	Linear Feet	**$0.0086**		$0.015		$0.10		El Pico Water Plant : Bug Hunters (Primary) and Total Termite (Secondary)
1.3	Laredo Water Museum(11,000 x 4 times per year) = 44,000	44000	Linear Feet	$0.0086		**$0.005**		$0.0068		Water Museum : Jd's Pest Control (Primary) and Total Termite (Secondary)
1.4	Rodent Station Traps Initial Setup Fee per Building.Jefferson Water Treatment PlantEl Pico Water Treatment PlantLaredo Water Museum	3	Each	**$60.00**		$120.00		$130.00		El Pico Water Plant, Jefferson Water Plant, Water Museum : Bug Hunters Primary and JD's Pest Secondary
1.5	Removal or Replacement of rodent traps (3 times per Week)(3 times a week x 52 weeks)Jefferson Water Treatment PlantEl Pico Water Treatment PlantLaredo Water Museum	156	Weekly Serv	**$10.00**		$25.00		$150.00		El Pico Water Plant, Jefferson Water Plant, Water Museum : Bug Hunters (Primary) and JD's Pest (Secondary)
2	Section II: Main Office Utilities DepartmentUnit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.	1	EA	$412.80	$412.80	**$336.00**	$336.00	$580.80	$580.80	
2.1	Main Office Utilities Department(12,000 x 4 times per year) = 48,000	48000	Linear Feet	$0.0086		**$0.007**		$0.0121		Main Office Utilities : JD's Pest (Primary) and Bug Hunters (Secondary)
3	Section III: Waste Water Treatment DivisionUnit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.	1	EA	**$2,252.4136**	$2,252.41	$3,401.556	$3,401.56	$4,907.6852	$4,907.69	
3.1	Unitec Waste Water Water Treatment Plant(800 x 4 Times Per Year) = 3,200	3200	Linear Feet	**$0.0086**		$0.10		$0.125		Wastewater Plants : Bug Hunters (Primary) and JD's Pest Control (Secondary)
3.2	Columbia Waste Water Water Treatment Plant(1,500 x 4 Times Per Year) = 6,000	6000	Linear Feet	**$0.0086**		$0.07		$0.0833		Wastewater Plants : Bug Hunters (Primary) and JD's Pest Control (Secondary)
3.3	Zacate Creek Waste Water Water Treatment Plant(592 x 4 Times Per Year) = 2,368	2368	Linear Feet	**$0.0086**		$0.10		$0.1267		Wastewater Plants : Bug Hunters (Primary) and JD's Pest Control (Secondary)
3.4	South Laredo Waste Water Water Treatment Plant(28,612 x 4 Times Per Year) = 114,448	114448	Linear Feet	$0.0086		**$0.007**		$0.0087		Wastewater Plants : JD's Pest Control (Primary) and Bug Hunters (Secondary)

3.5	North Laredo Waste Water Water Treatment Plant(23,415 x 4 Times Per Year) = 93,660	93660	Linear Feet	$0.0086	**$0.007**	$0.0107	Wastewater Plants : JD's Pest Control (Primary) and Bug Hunters (Secondary)
3.6	Penitas Waste Water Water Treatment Plant(3,000 x 4 Times Per Year) = 12,000	12000	Linear Feet	**$0.0086**	$0.019	$0.05	Wastewater Plants : Bug Hunters (Primary) and JD's Pest Control (Secondary)
3.7	Rodent Station Trap Initial Setup Fee.North Laredo Waste Water Treatment Plant	1	Each	**$20.00**	$140.00	$150.00	Wastewater Plants : Bug Hunters (Primary) and JD's Pest Control (Secondary)
3.8	Removal or Replacement of rodent trap (2 times per Month)(2 times a month x 12 months) = 24North Laredo Waste Water Treatment Plant	24	Bi-Monthly	**$10.00**	$25.00	$40.00	Wastewater Plants : Bug Hunters (Primary) and JD's Pest Control (Secondary)

City of Laredo
Purchasing Division
Renewal Notice

August 29, 2025

Mr. Jesus Luna
JD's Pest Control
610 E. San Pedro
Laredo, Texas 78041

Re: Pest Control Services – Utilities Department
FY23-083
Extension II

Dear Mr. Luna,

This is to inform you that the contract FY23-083 which was approved by City Council on October 16, 2023 is up for renewal. This is the second of three one (1) year extension periods. Please advise if you wish to renew this contract.

Current Awarded Sections:

(Secondary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Primary Vendor: Section 1.2 - El Pico Water Plant)
(Primary Vendor: Section 1.3 - Laredo Water Museum)
(Primary Vendor: Section 1.4 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 1-5 – Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 2.1 - Main Office Utilities Department)
(Primary Vendor: Sections 3.4 & 3.5 Wastewater Treatment Plants)
(Primary Vendor: Sections 3.1, 3.2, 3.3, 3.6, 3.7, & 3.8 Wastewater Treatment Plants)

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 Division

JD's Pest Control

Accept ✓ Reject _____

Authorized Signature: Jesus Luna

Print Name: Jesus Luna

Date: 9/3/2025

Scanned with CamScanner

City of Laredo
Purchasing Division
Renewal Notice

August 29, 2025

Mr. Alfonso Fernandez Jr.
Total Termite and Pest Control
7900 Mines Road
Laredo, Texas 78045

Re: Pest Control Services – Utilities Department
FY23-083
Extension II

Dear Mr. Fernandez,

This is to inform you that the contract FY23-083 which was approved by City Council on October 16, 2023 is up for renewal. This is the second of three one (1) year extension periods.

Award:

(Primary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Plant)
(Secondary Vendor: Section 1.3 - Laredo Water Museum)

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 Division

Total Termite and Pest Control

Accept (circled) Reject

Authorized Signature: [signature]

Print Name: ALFONSO FERNANDEZ JR.

Date: 09-09-2025

City of Laredo
Purchasing Division
Letter of Award

October 29, 2024

Mr. Jesus Luna
JD's Pest Control
610 E. San Pedro
Laredo, Texas 78041

Re: Pest Control Services – Utilities Department
FY23-083
Extension I

Dear Mr. Luna,

This is to inform you that the contract renewal FY23-083 was approved by City Council on October 28, 2024. The term of this contract shall be for a period of one year. This is the first of three one-year extension periods.

Award:

(Secondary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Primary Vendor: Section 1.2 - El Pico Water Plant)
(Primary Vendor: Section 1.3 - Laredo Water Museum)
(Primary Vendor: Section 1.4 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 1-5 – Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 2.1 - Main Office Utilities Department)
(Primary Vendor: Sections 3.4 & 3.5 Wastewater Treatment Plants)
(Primary Vendor: Sections 3.1, 3.2, 3.3, 3.6, 3.7, & 3.8 Wastewater Treatment Plants)

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,

Jaime E. Zapata
Purchasing Agent

Xc. Purchasing Division

City of Laredo
Purchasing Division
Letter of Award

October 29, 2024

Mr. Alfonso Fernandez Jr.
Total Termite and Pest Control
7900 Mines Road
Laredo, Texas 78045

Re: Pest Control Services – Utilities Department
FY23-083
Extension I

Dear Mr. Fernandez,

This is to inform you that the contract renewal FY23-083 was approved by City Council on October 28, 2024. The term of this contract shall be for a period of one year. This is the first of three one-year extension periods.

Award:

(Primary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Plant)
(Secondary Vendor: Section 1.3 - Laredo Water Museum)

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,

Jaime E. Zapata
Purchasing Agent

Xc. Purchasing Division

City of Laredo

City Council

Meeting Date: 10/28/2024 **Consent Agenda 101.**

SUBJECT
Consideration to renew annual service contracts FY23-083 with Primary and Secondary vendors:

1). Total Termite and Pest Control, Laredo, TX in an amount up to $20,000.00 (Primary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Treatment Plant)
(Secondary Vendor: Section 1.3 - Laredo Water Museum)

2). JD's Pest Control, Laredo, TX in an amount up to $20,000.00 (Secondary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Primary Vendor: Section 1.2 - El Pico Water Treatment Plant)
(Primary Vendor: Section 1.3 - Laredo Water Museum)
(Primary Vendor: Section 1.4 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 1.5 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 2.1 - Main Office Utilities Department)
(Primary Vendor: Sections 3.4 & 3.5 Wastewater Treatment Plants)
(Primary Vendor: Sections 3.1, 3.2, 3.3, 3.6, 3.7, & 3.8 Wastewater Treatment Plants)

to provide pest control services for the water treatment plants, waste water treatment plants and utilities main office. This contract establishes a linear footage rate that includes all labor, materials, pesticides, equipment, and incidentals needed to perform these services. Bug Hunters has withdrawn their award from this contract (email documentation attached). 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 two additional one-year periods, upon mutual agreement of the parties. All services will be purchased on an as needed basis and funding will be secured from the Waterworks and Sewer System Operating Funds.

PREVIOUS COUNCIL ACTION
Approved a one-year contract on 10/16/23.

BACKGROUND
This contract establishes a linear footage rate that includes all labor, materials, pesticides, equipment, and incidentals needed to perform these services. Bug Hunters has withdrawn

their award from this contract (email documentation attached). There was no price increase during the last extension period. This is the first of three extension periods. All services will be purchased on an as needed basis. Each Utilities Division will have one primary and one secondary vendor. The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract will be the responsibility of and administered by the vendor and the City of Utilities Department.

Summary:

Vendor	Sections	Award Recommendation
Total Termite & Pest Control		
	1.1	Primary Vendor
	1.2, 1.3	Secondary Vendor
JD's Pest Control		
	1.1,1.2,1.3,1.4, 1.5, 2.1,3.1,3.2, 3.3,3.4, 3.5, 3.6, 3.7, 3.8	Primary Vendor
	1.1	Secondary Vendor

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Approval of motion.

Fiscal Impact

Fiscal Year:	FY 25
Budgeted Y/N?:	Y
Source of Funds:	Water and Sewer Funds
Account #:	See below
Change Order: Exceeds 25% Y/N:	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, these contracts become null and void.

557-4110-533-2010
557-4120-533-2010
559-4200-533-2010
559-4210-533-2010

City of Laredo
Purchasing Division
Renewal Notice

September 12, 2024

Mr. Alfonso Fernandez Jr.
Total Termite and Pest Control
7900 Mines Road
Laredo, Texas 78045

Re: Pest Control Services – Utilities Department
FY23-083
Extension I

Dear Mr. Fernandez,

This is to inform you that the contract FY23-083 which was approved by City Council on October 16, 2023 is up for renewal. This is the first of three one (1) year extension periods.

Award:

(Primary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Plant)
(Secondary Vendor: Section 1.3 - Laredo Water Museum)

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 Division

Total Termite and Pest Control

Accept affirmative Reject

Authorized Signature: _____

Print Name: Alfonso Fernandez Jr.

Date: 09/18/2024

City of Laredo
Purchasing Division
Renewal Notice

September 12, 2024

Mr. Jesus Luna
JD's Pest Control
610 E. San Pedro
Laredo, Texas 78041

Re: Pest Control Services – Utilities Department
FY23-083
Extension I

Dear Mr. Luna,

This is to inform you that the contract FY23-083 which was approved by City Council on October 16, 2023 is up for renewal. This is the first of three one (1) year extension periods. Please advise if you wish to renew this contract.

Current Awarded Sections:

(Secondary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Primary Vendor: Section 1.2 - El Pico Water Plant)
(Primary Vendor: Section 1.3 - Laredo Water Museum)
(Primary Vendor: Section 1.4 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 1-5 Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 2.1 - Main Office Utilities Department)
(Primary Vendor: Sections 3.4 & 3.5 Wastewater Treatment Plants)
(Primary Vendor: Sections 3.1, 3.2, 3.3, 3.6, 3.7, & 3.8 Wastewater Treatment Plants)

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

Ac. Purchasing Division

JD's Pest Control

Accept ✓ Reject

Authorized Signature: Jesus Luna

Print Name: Jesus Luna

Date: 9/19/2024

City of Laredo - Purchasing Division 1112 Houston Ave. Laredo, Texas 78041
Phone 956-794-1730 FAX 790-1805

City of Laredo
Purchasing Division
Letter of Award

October 17, 2023

Mr. Alfonso Fernandez Jr.
Total Termite and Pest Control
7900 Mines Road
Laredo, Texas 78045

Re: Pest Control Services – Utilities Department
FY23-083
Approved by City Council on October 16, 2023

Dear Mr. Fernandez,

This is to inform you that the contract FY23-083 was approved by City Council on October 16, 2023. The term of this contract shall be for a period of one year. This contract has (3) three one (1) year extension periods.

Award:

(Primary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Plant)
(Secondary Vendor: Section 1.3 - Laredo Water Museum)

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.

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. You scan and email a copy to mpescador@ci.laredo.tx.us

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc. Purchasing Division

City of Laredo
Purchasing Division
Letter of Award

October 17, 2023

Mr. Jesus Luna
JD's Pest Control
610 E. San Pedro
Laredo, Texas 78041

Re: Pest Control Services – Utilities Department
FY23-083
Approved by City Council on October 16, 2023

Dear Mr. Luna,

This is to inform you that the contract FY23-083 was approved by City Council on October 16, 2023. The term of this contract shall be for a period of one year. This contract has (3) three one (1) year extension periods.

Award:

(Secondary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Plant)
(Primary Vendor: Section 1.3 - Laredo Water Museum)
(Secondary Vendor: Section 1.4 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 2.1 - Main Office Utilities Department)
(Primary Vendor: Sections 3.4 & 3.5 Wastewater Treatment Plants)
(Secondary Vendor: Sections 3.1, 3.2, 3.3, 3.6, 3.7, & 3.8 Wastewater Treatment Plants)

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.

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. You scan and email a copy to mpescador@ci.laredo.tx.us

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc. Purchasing Division

City Council-Regular

Meeting Date: 10/16/2023

Initiated By: Steve E. Landin, Assistant City Manager/Acting Chief of Police

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

SUBJECT

Consideration to award annual service contract FY23-083 to Primary and Secondary lowest bidders to provide pest control services for the water treatment, waste water treatment plants, and utilities main office. This contract establishes a linear footage rate that includes all labor, materials, pesticides, equipment, and incidentals needed to perform these services. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. This contract can be extended three (3) additional one-year periods, upon mutual agreement of the parties. All services will be purchased on an as needed basis and funding will be secured from the Water and Sewer Operations Funds.

1). Bug Hunters Pest Control, San Antonio, TX in an amount up to $30,000.00
(Primary Vendor: Section 1.2 - El Pico Water Plant)
(Primary Vendor: Section 1.4 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 1.5 - Water Museum, El Pico & Jefferson WTP's)
(Secondary Vendor: Section 2.1 - Main office Utilities Department)
(Primary Vendor: Sections 3.1, 3.2, 3.3, 3.6, 3.7 and 3.8 - Wastewater Treatment Plants)

2). Total Termite and Pest Control, Laredo, TX in an amount up to $20,000.00
(Primary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Plant)
(Secondary Vendor: Section 1.3 - Laredo Water Museum)

3). JD's Pest Control, Laredo, TX in an amount up to $20,000.00
(Secondary Vendor: Section 1.1 - Jefferson Water Treatment Plant)
(Secondary Vendor: Section 1.2 - El Pico Water Plant)
(Primary Vendor: Section 1.3 - Laredo Water Museum)
(Secondary Vendor: Section 1.4 - Water Museum, El Pico & Jefferson WTP's)
(Primary Vendor: Section 2.1 - Main Office Utilities Department)
(Primary Vendor: Sections 3.4 & 3.5 Wastewater Treatment Plants)
(Secondary Vendor: Sections 3.1, 3.2, 3.3, 3.6, 3.7, & 3.8 Wastewater Treatment Plants)

VENDOR INFORMATION FOR COMMITTEE AGENDA
None.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City went out on formal bid solicitations and received three (3) bids through Cit-E-Bid for awarding a contract for pest control services for the Utilities Department. This contract establishes a linear footage rate that includes all labor, materials, pesticides, equipment, and incidentals needed to perform these services. This contract has three extension periods. All services will be purchased on an as needed basis. Each Utilities Division will have one primary and one secondary vendor.

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

Summary:

Vendor	Sections	Award Recommendation
Bug Hunters	1.2, 1.4, 1.5, 3.1, 3.2, 3.3, 3.6, 3.8	Primary Vendor
	2.1	Secondary Vendor
Total Termite & Pest Control	1.1	Primary Vendor
	1.2, 1.3	Secondary Vendor
JD's Pest Control	1.3, 2.1, 3.4, 3.5	Primary Vendor

	1.1, 1.2, 1.4, 3.1, 3.2, 3.3, 3.6, 3.7, 3.8	Secondary Vendor

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that these contract be awarded.

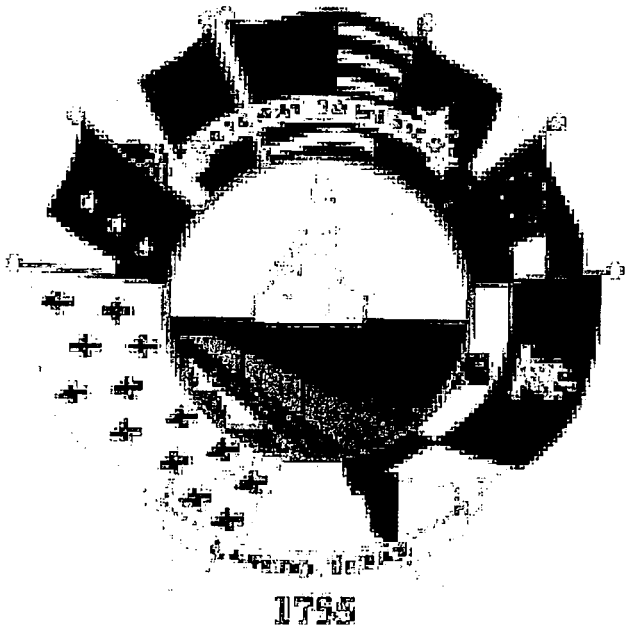
Fiscal Impact

Fiscal Year: 2024
Bugeted Y/N?: Yes
Source of Funds:
Account #: 557-4110-533-2010
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 contracts becomes null and void.

Fiscal Year: 2024
Bugeted Y/N?: Yes
Source of Funds:
Account #: 557-4120-533-2010
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:

Fiscal Year: 2024
Bugeted Y/N?: Yes
Source of Funds:
Account #: 559-4210-533-2010
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:

Attachments



FY23-083 Addendum 1
JDS'S Pest Control
Supplier Response

Event Information

Number: FY23-083 Addendum 1
Title: FY23-083 Pest Control Services - Utilities Department
Type: Request For Bid
Issue Date: 8/25/2023
Deadline: 9/13/2023 05:00 PM (CT)
Notes:

Contact Information

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

JDS'S Pest Control Information

Contact: Jesus Luna
Address: 610 E. San pedro
Laredo, TX 78041
Phone: (956) 693-1693
Email: jdspestcontrol@yahoo.com
Web Address: n/a

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

Jesus Luna
Signature

jdspestcontrol@yahoo.com
Email

Submitted at 9/13/2023 09:16:02 AM (CT)

Bid Attributes

1	**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. ☑ I have acknowledge that I have been advised

2 Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form

3	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** JD's Pest Control and Lawn Jesus Luna 956 237-1017
5	**State how long under has the business been in its present business name** over 20 years
6	**If applicable, list all other names under which the Business identified above operated in the last five years** n/a
7	**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.
8	**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? n/a
9	**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? n/a
10	**State if the Company is a certified minority business enterprise** This company is not a certified minority business

11 **Conflict of Interest Disclosure**

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

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

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

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

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

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

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

12 **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.

13 **Conflict of Interest Questionnaire**

If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.

I attest there is no conflict of interest

14 **Disclosure Form**

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

15 **This is a**

New Submission

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

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

Jesus Luna

17 **Question 2. Contract Information**

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

Pest Service-Utilities Depapartment FY23-083

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

Jesus Luna

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

Not Applicable

20 **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.

n/a

21 **Question 5. List any individuals or entitites that will be subcontractors on this contract**

Not Applicable

22 **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.

n/a

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

Not Applicable

24 **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.

n/a

25 **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)

Not Applicable

26 **Question 7. Disclosure of policitcal 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.

No response

27 **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.

28 **Question 8. Discloure 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?

I am not aware of any conflict of interest

29 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

No response

30 **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.

☑ I have read and understand this section

31 **Question 10. No Contract 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 contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

☑ I have read and understand this section

32	**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. ☑ I have acknowledge that I have been advised
33	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date Jesus Luna Owner JD's Pest Control 09/13/23
34	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct
35	**Company Information Questionnaire** ☑ I have completed this section
36	**Conflict of Interest Questionnaire** ☑ I have completed this section
37	**Non-Collusive Affidavit** ☑ I have completed and included this form
38	**Discretionary Contracts Disclosure** ☑ I have completed this section

39 **Certificate of Interested Parties (Form 1295)**

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form

40 **Ordinace 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

41 **HVAC License Documentation**

Texas Class
License#
Type of license (Refrigeration, Environmental, or Combination)

☑ Yes

42 **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.

☑ I have read and understand this section

43 **Terms and Conditions for Request for Bids**

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 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. There will be one primary vendor and one secondary vendor for this contract.

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

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

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

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 inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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

44

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 occurence 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 5	**Acknowledgement of Addendum I**
	Acknowledgement of Addendum I to include FY23-083 Attachment A. ☑ Vendor has acknowledged questions and answers.

Bid Lines

1 Package Header

Section I: Water Treatment Division

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $6,453.72

Item Notes:

Package Items

1.1 Jefferson Water Treatment Plant
(62,990 x 4 per year) = 251,960

Quantity: 251960 UOM: Linear Feet Price: $0.007 Total: $1,763.72

1.2 El Pico Water Treatment Plant
(3,500 x 4 times per year) = 14,000

Quantity: 14000 UOM: Linear Feet Price: $0.015 Total: $210.00

1.3 Laredo Water Museum
(11,000 x 4 times per year) = 44,000

Quantity: 44000 UOM: Linear Feet Price: $0.005 Total: $220.00

1.4 Rodent Station Traps Initial Setup Fee per Building.
Jefferson Water Treatment Plant
El Pico Water Treatment Plant
Laredo Water Museum

Quantity: 3 UOM: Each Price: $120.00 Total: $360.00

1.5 Removal or Replacement of rodent traps (3 times per Week)
(3 times a week x 52 weeks)
Jefferson Water Treatment Plant
El Pico Water Treatment Plant
Laredo Water Museum

Quantity: 156 UOM: Weekly Service Rate Price: $25.00 Total: $3,900.00

2 Package Header

Section II: Main Office Utilities Department

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $336.00

Item Notes:

Package Items

2.1 Main Office Utilities Department
(12,000 x 4 times per year) = 48,000

Quantity: 48000 UOM: Linear Feet Price: $0.007 Total: $336.00

3 Package Header

Section III: Waste Water Treatment Division

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $3,401.56

Item Notes:

Package Items

3.1 Unitec Waste Water Water Treatment Plant
(800 x 4 Times Per Year) = 3,200

Quantity: 3200 UOM: Linear Feet Price: $0.10 Total: $320.00

3.2 Columbia Waste Water Water Treatment Plant
(1,500 x 4 Times Per Year) = 6,000

Quantity: 6000 UOM: Linear Feet Price: $0.07 Total: $420.00

3.3 Zacate Creek Waste Water Water Treatment Plant
(592 x 4 Times Per Year) = 2,368

Quantity: 2368 UOM: Linear Feet Price: $0.10 Total: $236.80

3.4 South Laredo Waste Water Water Treatment Plant
(28,612 x 4 Times Per Year) = 114,448

Quantity: 114448 UOM: Linear Feet Price: $0.007 Total: $801.14

3.5 North Laredo Waste Water Water Treatment Plant
(23,415 x 4 Times Per Year) = 93,660

Quantity: 93660 UOM: Linear Feet Price: $0.007 Total: $655.62

3.6 Penitas Waste Water Water Treatment Plant
(3,000 x 4 Times Per Year) = 12,000

Quantity: 12000 UOM: Linear Feet Price: $0.019 Total: $228.00

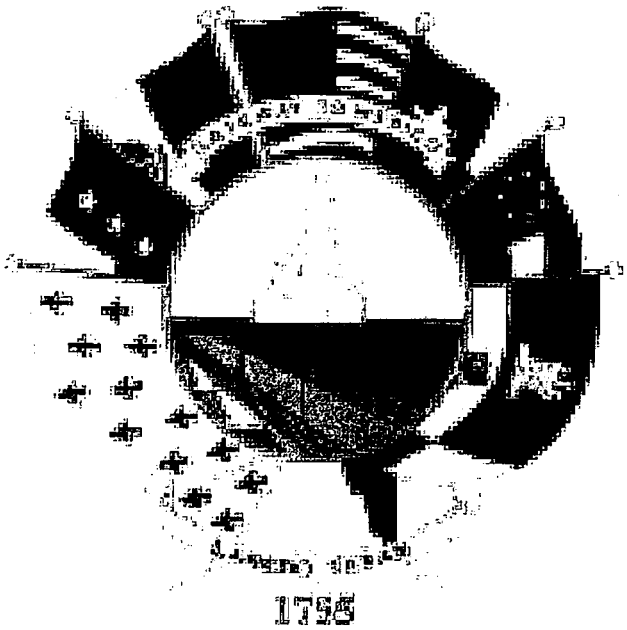
3.7 Rodent Station Trap Initial Setup Fee.
North Laredo Waste Water Treatment Plant

Quantity: 1 UOM: Each Price: $140.00 Total: $140.00

3.8 Removal or Replacement of rodent trap (2 times per Month)
(2 times a month x 12 months) = 24
North Laredo Waste Water Treatment Plant

Quantity: 24 UOM: Bi-Monthly Service Rate Price: $25.00 Total: $600.00

Response Total: $10,191.28



FY23-083 Addendum 1
BUG HUNTERS PEST CONTROL INC.
Supplier Response

Event Information

Number: FY23-083 Addendum 1
Title: FY23-083 Pest Control Services - Utilities Department
Type: Request For Bid
Issue Date: 8/25/2023
Deadline: 9/13/2023 05:00 PM (CT)
Notes:

Contact Information

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

BUG HUNTERS PEST CONTROL INC. Information

Contact: SILVIA BURGESS
Address: 9202 Bianca
SAN ANTONIO, TX 78254
Phone: (210) 816-0284
Email: burgess@bughunterspestsa.com
Web Address: www.bughunterspestsa.com

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

SILVIA BURGESS
Signature

burgess@bughunterspestsa.com
Email

Submitted at 9/13/2023 02:53:38 PM (CT)

Response Attachments

CIQ 2023.pdf

Conflict of Interest Questionnaire Form

Form 1295 2023.pdf

Form 1295

AFFIDAVIT 2023.pdf

AFFIDAVIT

City of Laredo Discretionaty.pdf

Discretionary Contracts Disclosure

Bid Attributes

1	**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. ☑ I have acknowledge that I have been advised

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form

3	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Bug Hunters Pest Control, Inc. - SILVIA BURGESS - 210-816-0284
5	**State how long under has the business been in its present business name** 12 years
6	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A
7	**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.
8	**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? 1)NO, 2)NO, 3)NO, 4)NO, 5)NO
9	**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? 1)NO, 2)NO, 3)NO
10	**State if the Company is a certified minority business enterprise** Historically Underutilized Business (HUB)

11 **Conflict of Interest Disclosure**

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

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

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

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

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

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

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

12 **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.

13 **Conflict of Interest Questionnaire**

If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.

I attest there is no conflict of interest

14	**Disclosure Form** For details on use of this form, see Section 4.01 of the City's Ethics Code.
15	**This is a** New Submission
16	**Question 1. Name of person submitting this disclosure form** Please include First Name, Middle Initial, Last Name and Suffix (if applicable) SILVIA BURGESS
17	**Question 2. Contract Information** Please include the following: a)Contract or Project Name b)Originating Department PEST CONTROL SERVICES UTILIIES DEPARTMENT FY23-083
18	**Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)** BUG HUNTERS PEST CONTROL, INC.
19	**Question 4. List any business entity(ies) that is a partner, paretn, subsidiary business entity(ies) of the individual or entity listed in Question 3.** Not Applicable
20	**Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3** If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. *No response*
21	**Question 5. List any individuals or entitites that will be subcontractors on this contract** Not Applicable
22	**Question 5. List any individuals or entities that will be subcontractors on this contract** If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. *No response*
23	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** Not Applicable
24	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. *No response*

25 **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)

Not Applicable

26 **Question 7. Disclosure of policitcal 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.

No response

27 **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.

28 **Question 8. Discloure 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?

I am not aware of any conflict of interest

29 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

No response

30 **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.

☑ I have read and understand this section

31 **Question 10. No Contract 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 contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

☑ I have read and understand this section

32	**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. ☑ I have acknowledge that I have been advised
33	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date SILVIA BURGESS MANAGER BUG HUNTERS PEST CONTROL, INC. 9/13/23
34	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct
35	**Company Information Questionnaire** ☑ I have completed this section
36	**Conflict of Interest Questionnaire** ☑ I have completed this section
37	**Non-Collusive Affidavit** ☑ I have completed and included this form
38	**Discretionary Contracts Disclosure** ☑ I have completed this section

39 **Certificate of Interested Parties (Form 1295)**

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

40 **Ordinace 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

41 **HVAC License Documentation**

Texas Class
License#
Type of license (Refrigeration, Environmental, or Combination)

☑ Yes

42 **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.

☑ I have read and understand this section

43 **Terms and Conditions for Request for Bids**

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 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. There will be one primary vendor and one secondary vendor for this contract.

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

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

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

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 inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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

4 4	**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 occurence 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 revlew 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 5	**Acknowledgement of Addendum I** Acknowledgement of Addendum I to include FY23-083 Attachment A. ☑ Vendor has acknowledged questions and answers.

Bid Lines

1	**Package Header**

Section I: Water Treatment Division

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $4,405.66

Item Notes:

Package Items

1.1 Jefferson Water Treatment Plant
(62,990 x 4 per year) = 251,960

Quantity: 251960 UOM: Linear Feet Price: $0.0086 Total: $2,166.86

1.2 El Pico Water Treatment Plant
(3,500 x 4 times per year) = 14,000

Quantity: 14000 UOM: Linear Feet Price: $0.0086 Total: $120.40

1.3 Laredo Water Museum
(11,000 x 4 times per year) = 44,000

Quantity: 44000 UOM: Linear Feet Price: $0.0086 Total: $378.40

1.4 Rodent Station Traps Initial Setup Fee per Building.
Jefferson Water Treatment Plant
El Pico Water Treatment Plant
Laredo Water Museum

Quantity: 3 UOM: Each Price: $60.00 Total: $180.00

1.5 Removal or Replacement of rodent traps (3 times per Week)
(3 times a week x 52 weeks)
Jefferson Water Treatment Plant
El Pico Water Treatment Plant
Laredo Water Museum

Quantity: 156 UOM: Weekly Service Rate Price: $10.00 Total: $1,560.00

2	**Package Header**

Section II: Main Office Utilities Department

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $412.80

Item Notes:

Package Items

2.1 Main Office Utilities Department
(12,000 x 4 times per year) = 48,000

Quantity: 48000 UOM: Linear Feet Price: $0.0086 Total: $412.80

3 **Package Header**

Section III: Waste Water Treatment Division

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $2,252.41

Item Notes:

Package Items

3.1 Unitec Waste Water Water Treatment Plant
(800 x 4 Times Per Year) = 3,200

Quantity: 3200 UOM: Linear Feet Price: $0.0086 Total: $27.52

3.2 Columbia Waste Water Water Treatment Plant
(1,500 x 4 Times Per Year) = 6,000

Quantity: 6000 UOM: Linear Feet Price: $0.0086 Total: $51.60

3.3 Zacate Creek Waste Water Water Treatment Plant
(592 x 4 Times Per Year) = 2,368

Quantity: 2368 UOM: Linear Feet Price: $0.0086 Total: $20.36

3.4 South Laredo Waste Water Water Treatment Plant
(28,612 x 4 Times Per Year) = 114,448

Quantity: 114448 UOM: Linear Feet Price: $0.0086 Total: $984.25

3.5 North Laredo Waste Water Water Treatment Plant
(23,415 x 4 Times Per Year) = 93,660

Quantity: 93660 UOM: Linear Feet Price: $0.0086 Total: $805.48

3.6 Penitas Waste Water Water Treatment Plant
(3,000 x 4 Times Per Year) = 12,000

Quantity: 12000 UOM: Linear Feet Price: $0.0086 Total: $103.20

3.7 Rodent Station Trap Initial Setup Fee.
North Laredo Waste Water Treatment Plant

Quantity: 1 UOM: Each Price: $20.00 Total: $20.00

3.8 Removal or Replacement of rodent trap (2 times per Month)
(2 times a month x 12 months) = 24
North Laredo Waste Water Treatment Plant

Quantity: 24 UOM: Bi-Monthly Service Rate Price: $10.00 Total: $240.00

Response Total: $7,070.87

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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.**

BUG HUNTERS PEST CONTROL, INC.

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.**

N/A

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.**

N/A

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

9/13/23

Date

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

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CITY OF LAREDO
PURCHASING DIVISION

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Bug Hunters Pest Control Inc.

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

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

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 **AFFIDAVIT**

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

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

*********Form does not need to be notarized*********

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 N/A
(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 of 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.

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_____day of _____20_____.

Notary Public

My commission expires:

28.0 **Discretionary Contracts Disclosure**

City of Laredo
Discretionary Contracts Disclosure

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

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a X New Submission or ___Correction or ___Update to previous submission.**

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

First	M.I.	Last	Suffix
Silvia		Burgess	

***2. Contract Information:**

a) Contract or Project name(s): FY23-083
Pest Control Services
Utilities Department

b) Originating Department(s): City of Laredo Purchasing.

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

Name (Print)	Signature	Name (Print)	Signature

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

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

☐ Name of partner, parent, or subsidiary business entity(ies): _____

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials? NO

24.0 **Bidder Information Questionnaire**

Bidder Information/Business Questionnaire:
Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

Name of Offeror (Business) Bug Hunters Pest Control, Inc.

Signature of person authorized to sign bid X [signature] Date 9/13/23

Print Name of person authorized to sign bid Silvia Burgess

Title: Manager

Business Address: 9202 Bianca

City, State, Zip Code: San Antonio, TX 78254

Telephone Number: 210-816-0284 Fax Number: _____

Contact Person Email Address: burgess@bughunterspestsa.com

Federal Tax ID Number: 45-3857198

Bidders Principal/Corporate Place of Business Address: _____

Indicated Status of Business:

Corporation X Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: 12 years

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

_____

_____

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

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

Is any litigation pending against the Business? Yes / No.

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

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

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

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

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

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes No Disadvantaged Business Enterprise (DBE): Yes No

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

This company is not a certified minority business: ☐

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

CITY OF LAREDO
PURCHASING DIVISION

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

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

***Acknowledgements**

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

☒ **No Contract with City Officials or Staff during Contract Evaluation**
I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

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

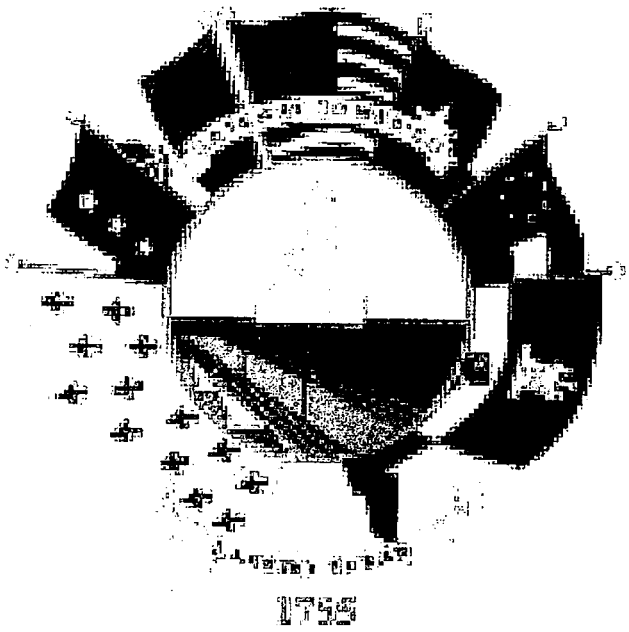
☒ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

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

Silvia Burgess	[signature]	Manager
Name (Print)	Signature	Title
Bug Hunters Pest Control, Inc.		9/13/23
Company or DBA		Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:
City of Laredo
P.O. Box 579
Laredo, TX 78042-0579



FY23-083 Addendum 1
Total Termite and Pest Control
Alfonso Fernandez Jr.
Supplier Response

Event Information

Number: FY23-083 Addendum 1
Title: FY23-083 Pest Control Services - Utilities Department
Type: Request For Bid
Issue Date: 8/25/2023
Deadline: 9/13/2023 05:00 PM (CT)
Notes:

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733

Fax: 956 (790) 1805
Email: ealdape@ci.laredo.tx.us

Total Termite and Pest Control Information

Contact: Alfonso Fernandez Jr.
Address: 7900 MINES RD
LAREDO, TX 78045-8966
Phone: (956) 729-7500
Fax: (956) 791-2728
Email: totalcp@att.net

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

Martha A Navarro for Total Termite and Pest Control
Signature

totalcp@att.net
Email

Submitted at 9/11/2023 02:00:00 PM (CT)

Bid Attributes

1	**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. ☐ *I have acknowledge that I have been advised*

2	**Certificate of Interested Parties (Form 1295)**

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☐ *I will comply with this form*

3	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** *No response*
5	**State how long under has the business been in its present business name** *No response*
6	**If applicable, list all other names under which the Business identified above operated in the last five years** *No response*
7	**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.
8	**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? *No response*
9	**Questions Part 2** 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? *No response*
10	**State if the Company is a certified minority business enterprise** *No response*

11	**Conflict of Interest Disclosure** A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.
12	**Conflict of Intererst 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.
13	**Conflict of Interest Questionnaire** If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid. *No response*

14	**Disclosure Form** For details on use of this form, see Section 4.01 of the City's Ethics Code.
15	**This is a** *No response*
16	**Question 1. Name of person submitting this disclosure form** Please include First Name, Middle Initial, Last Name and Suffix (if applicable) *No response*
17	**Question 2. Contract Information** Please include the following: a)Contract or Project Name b)Originating Department *No response*
18	**Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)** *No response*
19	**Question 4. List any business entity(ies) that is a partner, paretn, subsidiary business entity(ies) of the individual or entity listed in Question 3.** *No response*
20	**Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3** If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. *No response*
21	**Question 5. List any individuals or entitites that will be subcontractors on this contract** *No response*
22	**Question 5. List any individuals or entities that will be subcontractors on this contract** If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. *No response*
23	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** *No response*
24	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. *No response*

25 **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)

No response

26 **Question 7. Disclosure of policitcal 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.

No response

27 **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.

28 **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?

No response

29 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

No response

30 **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.

☐ *I have read and understand this section*

31 **Question 10. No Contract 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 contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

☐ *I have read and understand this section*

32	**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. ☐ *I have acknowledge that I have been advised*
33	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date *No response*
34	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☐ *I swear or affirm information is correct*
35	**Company Information Questionnaire** ☐ *I have completed this section*
36	**Conflict of Interest Questionnaire** ☐ *I have completed this section*
37	**Non-Collusive Affidavit** ☐ *I have completed and included this form*
38	**Discretionary Contracts Disclosure** ☐ *I have completed this section*

39 **Certificate of Interested Parties (Form 1295)**

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☐ *I will comply with this form*

40 **Ordinace 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

41 **HVAC License Documentation**

Texas Class
License#
Type of license (Refrigeration, Environmental, or Combination)

☐ *Yes*

42 **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.

☐ *I have read and understand this section*

43 **Terms and Conditions for Request for Bids**

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 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. There will be one primary vendor and one secondary vendor for this contract.

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

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

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

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 inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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*

44

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 occurence 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 5	**Acknowledgement of Addendum I**
	Acknowledgement of Addendum I to include FY23-083 Attachment A.
	☐ *Vendor has acknowledged questions and answers.*

Bid Lines

1 Package Header

Section I: Water Treatment Division

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $27,177.33

Item Notes:

Package Items

1.1 Jefferson Water Treatment Plant
(62,990 x 4 per year) = 251,960

Quantity: 251960 UOM: Linear Feet Price: $0.0067 Total: $1,688.13

1.2 El Pico Water Treatment Plant
(3,500 x 4 times per year) = 14,000

Quantity: 14000 UOM: Linear Feet Price: $0.10 Total: $1,400.00

1.3 Laredo Water Museum
(11,000 x 4 times per year) = 44,000

Quantity: 44000 UOM: Linear Feet Price: $0.0068 Total: $299.20

1.4 Rodent Station Traps Initial Setup Fee per Building.
Jefferson Water Treatment Plant
El Pico Water Treatment Plant
Laredo Water Museum

Quantity: 3 UOM: Each Price: $130.00 Total: $390.00

1.5 Removal or Replacement of rodent traps (3 times per Week)
(3 times a week x 52 weeks)
Jefferson Water Treatment Plant
El Pico Water Treatment Plant
Laredo Water Museum

Quantity: 156 UOM: Weekly Service Rate Price: $150.00 Total: $23,400.00

2 Package Header

Section II: Main Office Utilities Department

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $580.80

Item Notes:

Package Items

2.1 Main Office Utilities Department
(12,000 x 4 times per year) = 48,000

Quantity: 48000 UOM: Linear Feet Price: $0.0121 Total: $580.80

3 **Package Header**

Section III: Waste Water Treatment Division

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

Quantity: 1 UOM: EA Total: $4,907.69

Item Notes:

Package Items

3.1 Unitec Waste Water Water Treatment Plant
(800 x 4 Times Per Year) = 3,200

Quantity: 3200 UOM: Linear Feet Price: $0.125 Total: $400.00

3.2 Columbia Waste Water Water Treatment Plant
(1,500 x 4 Times Per Year) = 6,000

Quantity: 6000 UOM: Linear Feet Price: $0.0833 Total: $499.80

3.3 Zacate Creek Waste Water Water Treatment Plant
(592 x 4 Times Per Year) = 2,368

Quantity: 2368 UOM: Linear Feet Price: $0.1267 Total: $300.03

3.4 South Laredo Waste Water Water Treatment Plant
(28,612 x 4 Times Per Year) = 114,448

Quantity: 114448 UOM: Linear Feet Price: $0.0087 Total: $995.70

3.5 North Laredo Waste Water Water Treatment Plant
(23,415 x 4 Times Per Year) = 93,660

Quantity: 93660 UOM: Linear Feet Price: $0.0107 Total: $1,002.16

3.6 Penitas Waste Water Water Treatment Plant
(3,000 x 4 Times Per Year) = 12,000

Quantity: 12000 UOM: Linear Feet Price: $0.05 Total: $600.00

3.7 Rodent Station Trap Initial Setup Fee.
North Laredo Waste Water Treatment Plant

Quantity: 1 UOM: Each Price: $150.00 Total: $150.00

3.8 Removal or Replacement of rodent trap (2 times per Month)
(2 times a month x 12 months) = 24
North Laredo Waste Water Treatment Plant

Quantity: 24 UOM: Bi-Monthly Service Rate Price: $40.00 Total: $960.00

Response Total: $32,665.82

24.0 Bidder Information Questionnaire

Bidder Information/Business Questionnaire: Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

Name of Offeror (Business) Total Termite and Pest Control

Signature of person authorized to sign bid _____ Date 08/25/2023

Print Name of person authorized to sign bid Alfonso Fernandez Jr.

Title: Owner

Business Address: 7900 Mines Rd.

City, State, Zip Code: Laredo, TX. 78045

Telephone Number: 729-7500 Fax Number: _____

Contact Person Email Address: totalcp@att.net

Federal Tax ID Number: 30-0469356

Bidders Principal/Corporate Place of Business Address: 7900 Mines Rd.

Indicated Status of Business:

Corporation _____ Partnership _____ Sole Proprietorship X Other: _____

If other state business status: _____

State how long under its present business name: 20 years

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

_____

_____

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

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

Is any litigation pending against the Business? Yes / (No)

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

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

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

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

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

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes (No) Disadvantaged Business Enterprise (DBE): Yes (No)

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

This company is not a certified minority business: ☒

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

25.0 Price Schedule

Unit prices are to include and cover the furnishing of all labor, materials, pesticides, equipment, incidentals, and any other overhead necessary to perform the work described in the scope of services in a manner specified in the specifications.

25.1 Section I: Water Treatment Division

Location	Unit of Measure Linear Feet	Per/Year	Unit Price	Ext. Price
Jefferson Water Treatment Plant	62,990	4	$ 0.0067471	$ 1700.00
El Pico Water Treatment Plant	3,500	4	$ 0.1	$ 1400.00
Laredo Water Museum	11,000	4	$ 0.0068181	$ 300.00
Rodent Station Traps Initial Setup Fee per Building	3 Each	1	$ 130.00	$ 390.00
Removal or Replacement of rodent traps (3 times per Week) per building.	3 per/week	52	$ 150.00	$7800.00
			Section I Total	$ 11590.00

25.2 Section II: Main Office Utilities Department

Location	Unit of Measure Linear Feet	Per/Year	Unit Price	Ext. Price
Main Office Utilities Department	12,000	4	$ 0.01208333	S 580.00

25.3 Section III: Waste Water Treatment Division

Location	Unit of Measure Linear Feet	Per/Year	Unit Price	Ext. Price
Unitec Waste Water Treatment Plant	800	4	$ 0.125	$ 400.00
Colombia Waste Water Treatment Plant	1,500	4	$ 0.08333333	$ 500.00
Zacate Creek Waste Water Treatment Plant	592	4	$ 0.12668919	$ 300.00
South Laredo Waste Water Treatment Plant	28,612	4	$ 0.00873759	$ 1000.00
North Laredo Waste Water Treatment Plant	23,415	4	$ 0.01067692	$ 1000.00
Penitas Waste Water Treatment Plant	3,000	4	$ 0.05	$ 600.00
Rodent Station Traps Initial Setup Fee per North Laredo WWTP Building	1	1	$ 150.00	$ 150.00
Removal or Replacement of rodent trap (x per week)	2 per/month	24	$ 40.00	$ 960.00
			Section III Total	$ 4910.00

Company Name: Total Termite and Pest Control

Owner/President Name: Alfonso Fernandez Jr.

Company Address: 7900 Mines Rd.

City, State, Zip Code: Laredo, TX. 78045

Company Authorized Representative's Signature: [signature]

Company Representative's Name: Alfonso Fernandez Jr.

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

CITY OF LAREDO
PURCHASING DIVISION

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

Alfonso Fernandez Jr. — Name
Signature — 08/25/2023 Date

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

FORM CIQ

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

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

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

OFFICE USE ONLY
Date Received

1 **Name of person 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 the originally filed questionnaire becomes incomplete or inaccurate.)

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

Name of Officer

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

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

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

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

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

Signature of person doing business with the governmental entity — Date

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Alfonso Fernandez Jr.
Being first duly sworn, deposes and says:

That he/she is owner
(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.

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 6th day of September 20 23.

Notary Public

My commission expires:
05/30/2026

SANTIAGO GARZA
NOTARY PUBLIC
STATE OF TEXAS
ID 129835964
EXP 05-30-2026

28.0 Discretionary Contracts Disclosure

City of Laredo
Discretionary Contracts Disclosure

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

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a X New Submission or ___Correction or ___Update to previous submission.**

1. Name of person submitting this disclosure form.

First Alfonso M.I. Last Fernandez Suffix Jr.

2. Contract information.

a) Contract or Project name(s): FY23-083 Pest Control Services - Utilities Department

b) Originating Department(s): Utilities Department

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

Name (Print)	Signature	Name (Print)	Signature
Alfonso Fernandez Jr.			

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

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

☐ Name of partner, parent, or subsidiary business entity(ies): _____

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

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

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

***Acknowledgements**

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

☒ **No Contract with City Officials or Staff during Contract Evaluation**
I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

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

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

***Oath**

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

ALFONSO FERNANDEZ JR. — Name (Print)
Signature
Owner — Title

Total Termite and Pest Control — Company or DBA
08/25/2023 — Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:
City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

CITY OF LAREDO
PURCHASING DIVISION

CERTIFICATE OF INTERESTED PARTIES — FORM 1295

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

OFFICE USE ONLY

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

Total Termite and Pest Control Laredo,TX. USA

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,TX.

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

FY23-083 Pest Control Services-Utilities Department

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.** [X]

6 **AFFIDAVIT**

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

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

********Form does not need to be notarized*******

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 46.**

SUBJECT
Consideration to renew supply/services contract FY23-085 with the following vendors:

1). Arellano's Plumbing, Laredo, Texas in an annual amount up to $75,000.00 This is the last extension of 75,000.00 for contract. Primary vendor

2). Chavarria's Plumbing, Laredo, Texas in an annual amount up to $45,000.00 This is the last extension of 45,000.00 of contract. Secondary vendor

for providing plumbing, maintenance and repair services for the City of Laredo 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 may be extended for one additional one-year period, upon mutual agreement of the parties. Funding is available in the Waterworks and Sewer System Funds.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating:
Supporting goal(s)/policy(ies):
Summary of alignment:

PREVIOUS COUNCIL ACTION
Approved a one-year contract on 10/16/23.
Approved a one-year contract on 10/28/24.

BACKGROUND
This contract establishes a percentage markup rate on parts and a labor rate for backflow device testing and repair services. There was no price increase during the last extension period. This contract was awarded to Arellano's Plumbing and Chavarria's Plumbing. The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract may be extended for one, additional one year period. This contract will be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary

	Arellano's Plumbing	Chavarria's Plumbing
Description	Pricing	Pricing
Hourly Labor Rate for Master Plumber		

(Normal Hours)	$ 96.00	$ 125.00
Hourly Labor Rate for Master Plumber (Night, Holiday Weekend Hours)	$ 96.00	$ 250.00
Hourly Labor Rate for Journeyman Plumber (Normal Hours)	$ 96.00	$ 99.50
Hourly Labor Rate for Journeyman Plumber (Night, Holiday & Weekend Hours)	$ 96.00	$ 200.00
%Markup for parts purchased by the contractor	10%	1.6%

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that these renewals be approved

Fiscal Impact

Fiscal Year:	2026.
Budgeted Y/N?:	Yes.
Source of Funds:	Waterworks and Sewer Funds
Account #:	See below.
Change Order: Exceeds 25% Y/N:	No.

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.

557-4120-533-2030
559-4210-533-2030
559-4220-533-2030

				Arellano's Plumbing		Chavarria's Plumbing	
				Total Price	$384.00	Total Price	$674.50
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended
1	Section I– Parts Discount & Hourly Service Call Rate	1	EA	**$384.00**	$384.00	$674.50	$674.50
1.1	Hourly Rate for Master Plumber (Normal Hours) (as per 19.4)	1	Hourly Rate	**$96.00**		$125.00	
1.2	Hourly Rate for Master Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)	1	Hourly Rate	**$96.00**		$250.00	
1.3	Hourly Rate for Journeyman Plumber (Normal Hours) (as per 19.4)	1	Hourly Rate	**$96.00**		$99.50	
1.4	Hourly Rate for Journeyman Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)	1	Hourly Rate	**$96.00**		$200.00	
1.5	% markup of parts purchased by contractor	1	% Markup R	10.0%		1.6%	

City of Laredo
Purchasing Division
Renewal Notice

August 29, 2025

Ms. Cristina Garza
Chavarria's Plumbing
6320 Krone In
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Extension II

Dear Ms. Garza,

This is to inform you that the contract FY23-085 which was approved by City Council on October 16, 2023 is up for renewal. This is the second of (3) three one (1) year extension periods. 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 Division

Chavarria's Plumbing LLC

Accept ✓ Reject _____

Authorized Signature: [signature]

Print Name: Cristina Garza

Date: 9/2/25

City of Laredo
Purchasing Division
Renewal Notice

August 29, 2025

Mr. Jesus Arellano, Sr.
Arellano's Plumbing LLC.
1217 Clark Boulevard
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Extension II

Dear Mr. Arellano,

This is to inform you that the contract FY23-085 which was approved by City Council on October 16, 2023 is up for renewal. This is the second of (3) three one (1) year extension periods. 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 Division

Arellano's Plumbing LLC.

Accept Reject

Authorized Signature:

Print Name: Jesus Arellano, Sr.

Date: 9/3/25

City of Laredo
Purchasing Division
Letter of Award

October 29, 2024

Mr. Jesus Arellano, Sr.
Arellano's Plumbing LLC.
1217 Clark Boulevard
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Extension I

Dear Mr. Arellano,

This is to inform you that the contract renewal FY23-085 was approved by City Council on October 28, 2024. The term of this contract shall be for a period of one year. This is the first of three extension periods. Your company is the primary vendor for this contract.

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,

Jaime E. Zapata
Purchasing Agent

Xc. Purchasing Division

City of Laredo
Purchasing Division
Letter of Award

October 29, 2024

Ms. Cristina Garza
Chavarria's Plumbing
6320 Krone In
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Extension I

Dear Ms. Garza,

This is to inform you that the contract renewal FY23-085 was approved by City Council on October 28, 2024. The term of this contract shall be for a period of one year. This is the first of three extension periods. Your company is the secondary vendor for this contract.

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,

Jaime E. Zapata
Purchasing Agent

Xc. Purchasing Division

City of Laredo

City Council

Meeting Date: 10/28/2024 **Consent Agenda 100.**

SUBJECT
Consideration to renew supply/services contract FY23-085 with the following vendors for providing plumbing, maintenance and repair services for the City of Laredo 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 may be extended for two additional one year periods, upon mutual agreement of the parties. Funding is available in the Waterworks and Sewer System Funds.

1). Arellano's Plumbing, Laredo, Texas in an annual amount up to $75,000.00 (Primary Vendor);

2). Chavarria's Plumbing, Laredo, Texas in an annual amount up to $45,000.00 (Secondary Vendor)

PREVIOUS COUNCIL ACTION
Approved a one-year contract on 10/16/23.

BACKGROUND
This contract establishes a percentage markup rate on parts and a labor rate for backflow device testing and repair services. There was no price increase during the last extension period. This contract was awarded to Arellano's Plumbing (Primary Vendor) and Chavarria's Plumbing (Secondary Vendor). The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract may be extended for two, additional one year periods. This contract will be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary

Description	Arellano's Plumbing Primary Vendor Pricing	Chavarria's Plumbing Secondary Vendor Pricing
Hourly Labor Rate for Master Plumber (Normal Hours)	$ 96.00	$ 125.00
Hourly Labor Rate for		

Master Plumber (Night, Holiday & Weekend Hours)	$ 96.00	$ 250.00
Hourly Labor Rate for Journeyman Plumber (Normal Hours)	$ 96.00	$ 99.50
Hourly Labor Rate for Journeyman Plumber (Night, Holiday & Weekend Hours)	$ 96.00	$ 200.00
%Markup for parts purchased by the contractor	10%	1.6%

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Approval of motion.

Fiscal Impact

Fiscal Year:	FY 2025
Budgeted Y/N?:	Y
Source of Funds:	Waterworks and Sewer Funds
Account #:	See below
Change Order: Exceeds 25% Y/N:	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.

557-4120-533-2030
559-4210-533-2030
559-4220-533-2030

City of Laredo
Purchasing Division
Renewal Notice

September 18, 2024

Mr. Jesus Arellano, Sr.
Arellano's Plumbing LLC.
1217 Clark Boulevard
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Extension I

Dear Mr. Arellano,

This is to inform you that the contract FY23-085 which was approved by City Council on October 16, 2023 is up for renewal. This is the first of (3) three one (1) year extension periods. Your company is currently the primary vendor for this contract. 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 Division

Arellano's Plumbing LLC.

Accept Reject

Authorized Signature:

Print Name: Jesus Arellano, Sr.

Date: 9/20/24

City of Laredo
Purchasing Division
Renewal Notice

September 18, 2024

Ms. Cristina Garza
Chavarria's Plumbing
6320 Krone In
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Extension I

Dear Ms. Garza,

This is to inform you that the contract FY23-085 which was approved by City Council on October 16, 2023 is up for renewal. This is the first of (3) three one (1) year extension periods. Your company is currently the secondary vendor for this contract. 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 Division

Chavarria's Plumbing LLC.

Accept ✓ Reject _____

Authorized Signature: Cgon Q2

Print Name: Cristina Garza

Date: 9/18/24

City of Laredo
Purchasing Division
Letter of Award

October 17, 2023

Ms. Cristina Garza
Chavarria's Plumbing
6320 Krone In
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Approved by City Council on October 16, 2023

Dear Ms. Garza,

This is to inform you that the contract FY23-085 was approved by City Council on October 16, 2023. The term of this contract shall be for a period of one year. This contract has (3) three one (1) year extension periods. Your company will be the secondary vendor for this contract.

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.

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. You scan and email a copy to mpescador@ci.laredo.tx.us

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc. Purchasing Division

City of Laredo
Purchasing Division
Letter of Award

October 17, 2023

Mr. Jesus Arellano, Sr.
Arellano's Plumbing LLC.
1217 Clark Boulevard
Laredo, Texas 78041

Re: Plumbing Maintenance & Repair Services – Utilities Department
FY23-085
Approved by City Council on October 16, 2023

Dear Mr. Arellano,

This is to inform you that the contract FY23-085 was approved by City Council on October 16, 2023. The term of this contract shall be for a period of one year. This contract has (3) three one (1) year extension periods. Your company will be the primary vendor for this contract.

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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc. Purchasing Division

City Council-Regular
Meeting Date: 10/16/2023
Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary
Staff Source: Arturo Garcia Jr. P.E., Utilities Department Director; Mark DeMay, Finance Director; Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award contract FY23-085 to the following vendors for providing plumbing, maintenance and repair services for the City of Laredo Utilities Department. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. This contract may be extended for three additional one (1) year periods, upon mutual agreement of the parties. Funding is available in the Utilities Department Fund.

1). Arellano's Plumbing, Laredo, Texas in an annual amount up to $75,000.00 (Primary Vendor);

2). Chavarria's Plumbing, Laredo, Texas in an annual amount up to $45,000.00 (Secondary Vendor);

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

None.

BACKGROUND

The City received two (2) bids through Cit-E-Bid for the purchase plumbing, maintenance and repair services for the City of Laredo Utilities Department. This contract establishes a percentage markup rate on parts and a labor rate for backflow device testing and repair services. Staff is recommending awarding this contract to Arellano's Plumbing (Primary Vendor) and Chavarria's Plumbing (Secondary Vendor).

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 be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary

	Arellano's Plumbing	Chavarria's Plumbing
	Primary Vendor	Secondary Vendor
Description	Pricing	Pricing
Hourly Labor Rate for Master Plumber (Normal Hours)	$ 96.00	$ 125.00
Hourly Labor Rate for Master Plumber (Night, Holiday & Weekend Hours)	$96.00	$ 250.00
Hourly Labor Rate for Journeyman Plumber (Normal Hours)	$96.00	$ 99.50
Hourly Labor Rate for Journeyman Plumber (Night, Holiday & Weekend Hours)	$ 96.00	$ 200.00
%Markup for parts purchased by the contractor	10%	1.6%

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

Staff recommends approval of these contracts.

Fiscal Impact

Fiscal Year: 2024

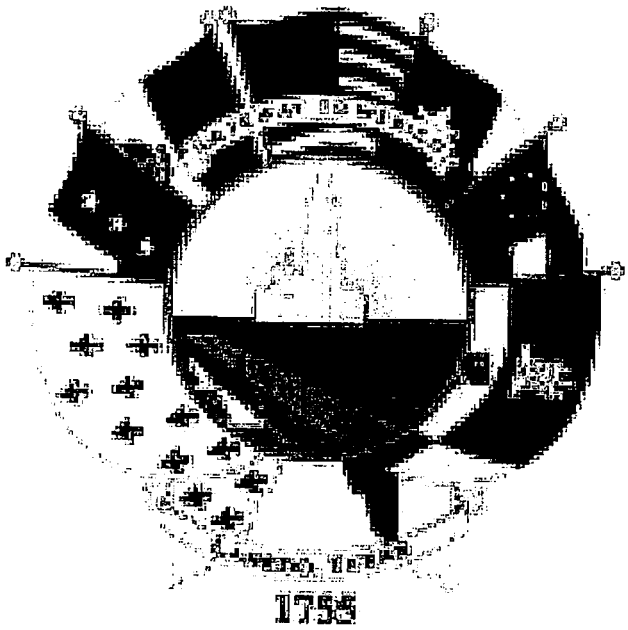
Bugeted Y/N?: Y
Source of Funds:
Account #: 557-4120-533-2030
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:
The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. The City's obligation for performance 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: 2024
Bugeted Y/N?: Y
Source of Funds:
Account #: 559-4210-533-2030
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:

Fiscal Year: 2024
Bugeted Y/N?: Y
Source of Funds:
Account #: 559-4220-533-2030
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:

Attachments

FY23-085 Bid Tab
FY23-085 Contracts



ARELLANO'S PLUMBING LLC

Supplier Response

Event Information

Number:	FY23-085
Title:	FY23-085 Plumbing Maintenance & Repair Services– Utilities Department
Type:	Request For Bid
Issue Date:	8/28/2023
Deadline:	9/20/2023 05:00 PM (CT)
Notes:	

Contact Information

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

ARELLANO'S PLUMBING LLC Information

Contact:	JESUS ARELLANO,SR
Address:	1217 CLARK BLVD LAREDO, TX 78040
Phone:	(956) 795-0751
Fax:	(956) 728-7599
Email:	J.ARELLANO79@YAHOO.COM
Web Address:	WWW.ARELLANOSPLUMBING.COM

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

JESUS ARELLANO
Signature

J.ARELLANO79@YAHOO.COM
Email

Submitted at 8/29/2023 01:51:04 PM (CT)

Supplier Note

FY23085 BID ARELLANO'S PLUMBING

Response Attachments

FY23085 UTILITIES 2023 CITY OF LAREDO.pdf

FY23085 UTILITIES ARELLANO'S PLUMBING

Bid Attributes

1 **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.

☑ I have acknowledge that I have been advised

2 **Certificate of Interested Parties (Form 1295)**

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form

3	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** JESUS ARELLANO 9567950751
5	**State how long under has the business been in its present business name** 1965
6	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A
7	**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.
8	**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? N/A
9	**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? N/A
10	**State if the Company is a certified minority business enterprise** Other

11 **Conflict of Interest Disclosure**

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

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

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

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

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

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

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

12 **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.

13 **Conflict of Interest Questionnaire**

If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.

I attest there is no conflict of interest

14 **Disclosure Form**

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

15 **This is a**

New Submission

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

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

JESUS ARELLANO SR

17 **Question 2. Contract Information**

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

JESUS ARELLANO OWNER MASTER PLUMBER #40284 ARELLANOS PLUMBING

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

N/A

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

Not Applicable

20 **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.

N/A

21 **Question 5. List any individuals or entitites that will be subcontractors on this contract**

Not Applicable

22 **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.

N/A

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

Not Applicable

24 **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.

N/A

25 **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)

Not Applicable

26 **Question 7. Disclosure of policitcal 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.

N/A

27 **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.

28 **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?

I am not aware of any conflict of interest

29 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

N/A

30 **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.

☑ I have read and understand this section

31 **Question 10. No Contract 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 contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

☑ I have read and understand this section

32	**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. ☑ I have acknowledge that I have been advised
33	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date JESUS ARELLANO OWNER, MASTER PLUMBER #40284, ARELLANOS PLUMBING,LLC. 08/29/2023
34	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct
35	**Company Information Questionnaire** ☑ I have completed this section
36	**Conflict of Interest Questionnaire** ☑ I have completed this section
37	**Non-Collusive Affidavit** ☑ I have completed and included this form
38	**Discretionary Contracts Disclosure** ☑ I have completed this section

39 **Certificate of Interested Parties (Form 1295)**

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

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

Filing Process:

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

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form

40 **Ordinace 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.

YES

41 **HVAC License Documentation**

Texas Class
License#
Type of license (Refrigeration, Environmental, or Combination)

☑ Yes

42 **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.

☑ I have read and understand this section

43 **Terms and Conditions for Request for Bids**

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 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

§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

44 **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 occurence 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

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. There will be one primary vendor and one secondary vendor for this contract.

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

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

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

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 inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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

45	****Required Submittal***** Plumbing Certification or License(s): 1. Employee Licenses and Job Title # 2. Employee Licenses and Job Title # _____ 3. Employee Licenses and Job Title # _____ 4. Employee Licenses and Job Title # _____ 5. Employee Licenses and Job Title # _____ ********All licensed employees certificates shall uploaded onto Cit-E-Bid********** ☑ Vendor has acknowledged questions and answers.

Bid Lines

1 Package Header

Section I– Parts Discount & Hourly Service Call Rate

Quantity: 1 UOM: EA Total: No response

Item Notes:

Package Items

1.1 Hourly Rate for Master Plumber (Normal Hours) (as per 19.4)

Quantity: 1 UOM: Hourly Rate Price: No response Total: No response

1.2 Hourly Rate for Master Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)

Quantity: 1 UOM: Hourly Rate Price: No response Total: No response

1.3 Hourly Rate for Journeyman Plumber (Normal Hours) (as per 19.4)

Quantity: 1 UOM: Hourly Rate Price: No response Total: No response

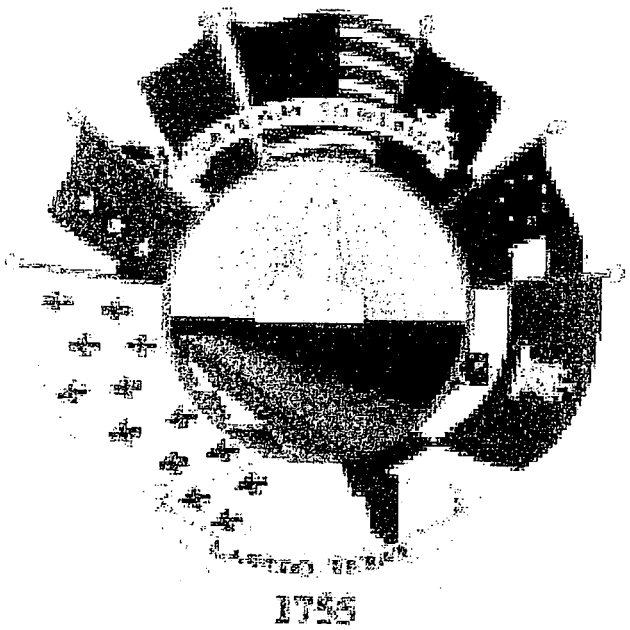
1.4 Hourly Rate for Journeyman Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)

Quantity: 1 UOM: Hourly Rate Price: No response Total: No response

1.5 % markup of parts purchased by contractor

Quantity: 1 UOM: % Markup Rate Total: No response

Response Total: 0



FY23-085

FY23-085 Plumbing Maintenance & Repair Services– Utilities Department

Issue Date: 8/28/2023
Questions Deadline: 9/8/2023 02:00 PM (CT)
Response Deadline: 9/20/2023 05:00 PM (CT)

City of Laredo Purchasing

Contact Information

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

Event Information

Number:	FY23-085
Title:	FY23-085 Plumbing Maintenance & Repair Services– Utilities Department
Type:	Request For Bid
Issue Date:	8/28/2023
Question Deadline:	9/8/2023 02:00 PM (CT)
Response Deadline:	9/20/2023 05:00 PM (CT)
Notes:	

Ship To Information

Contact: Jose A. Valdez, Jr.
Address: City Secretary
City Hall
3rd floor
1110 Houston St
3rd floor
Laredo, TX 78043
Phone: (956) 791-7312

Billing Information

Contact: Jorge Jolly
Address: Accounts Payable
City Hall
2nd
PO Box 210
Laredo, TX 78042
Phone: (956) 791-7326
Email: jjolly@ci.laredo.tx.us

Bid Attachments

Conflict of Interest Questionnaire-Revised 1-1-2021.pdf — Download
Conflict of Interest Questionnaire (CIQ)

Non-Collusive Affidavit Form.pdf — Download
Non-Collusive Affidavit Form

FY23-085 Form_1295.pdf — Download
FY23-085 Form 1295

FY23-085 Plumbing Maintenance & Repair Services.pdf — Download
FY23-085 Plumbing Maintenance & Repair Services

Bid Attributes

1	**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. ☑ I have acknowledge that I have been advised *(Required: Check if applicable)*

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

8-29-2023
Date

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 Jesus Arellano, Sr / Arellano's Plumbing
(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.

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 29 day of Agusto 20 23.

Notary Public

My commission expires:
07/14/2024

SANJUANA NOHEMI BERNAL
Notary ID #130588942
My Commission Expires
July 14, 2024

CITY OF LAREDO
PURCHASING DIVISION

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY

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

Arellano's Plumbing, LLC

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

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

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 **AFFIDAVIT**

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

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

********Form does not need to be notarized******

30.0 Bidder Information Questionnaire

Bidder Information/Business Questionnaire:
Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

Name of Offeror (Business) Arelland's Plumbing

Signature of person authorized to sign bid _____ Date 8-29-2023

Print Name of person authorized to sign bid Jesus Arellano, Sr

Title: Owner - m40284

Business Address: 1217 Clark Blvd.

City, State, Zip Code: Laredo, Tx 78040

Telephone Number: 956-7950751 Fax Number: 956-7287599

Contact Person Email Address: J. Arellano 79 @Yahoo.com

Federal Tax ID Number: 37-156-7778

Bidders Principal/Corporate Place of Business Address: 1217 Clark Blvd.

Indicated Status of Business:

Corporation ✓ Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: N/A

State how long under its present business name: Since 1965

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

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

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

Is any litigation pending against the Business? Yes / (No.)

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

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

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

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

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

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes (No) Disadvantaged Business Enterprise (DBE): Yes (No)

Small Disadvantaged Business Enterprise (SDBC) Yes (No) Other: Please specify N/A

This company is not a certified minority business: ☐

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

31.0 Price Schedule

31.1 Section I– Parts Discount & Hourly Service Call Rate

Item Description	Quantity	Unit Price	Ext. Price
Hourly Rate for Master Plumber (Normal Hours) (as per 19.4)	1	$ 96.00	$ —
Hourly Rate for Master Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)	1	$ 96.00	$ —
Hourly Rate for Journeyman Plumber (Normal Hours) (as per 19.4)	1	$ 96.00	$ —
Hourly Rate for Journeyman Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)	1	$ 96.00	$ —
% markup of parts purchased by contractor	10 %		

31.2 Plumbing Certification or License(s):

1. Employee Licenses and Job Title # 15082645 - Journeyman
2. Employee Licenses and Job Title # 12117599 - master
3. Employee Licenses and Job Title # 19910261 - Journeyman
4. Employee Licenses and Job Title # 11227871 - Journeyman
5. Employee Licenses and Job Title # 18680509 - Helper

**********All licensed employees certificates shall uploaded onto Cit-E-Bid**********

Company Name: Arellano's Plumbing, LLC

Owner/President Name: Jesus Arellano, Sr.

Company Address: 1217 Clark Blvd.

City, State, Zip Code: Laredo, Tx 78040

Company Authorized Representative's Signature: [signature]

Company Representative's Name: Jesus Arellano, Sr.

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

2 Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form
(Required: Check if applicable)

3	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Arellano's Plumbing, Jesus Arellano, Sr. 956-795 0751 *(Required: Maximum 1000 characters allowed)*
5	**State how long under has the business been in its present business name** 1965 *(Required: Maximum 1000 characters allowed)*
6	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A *(Required: Maximum 4000 characters allowed)*
7	**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.
8	**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? N/A *(Required: Maximum 4000 characters allowed)*

9 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?

N/A

(Required: Maximum 4000 characters allowed)

10 State if the Company is a certified minority business enterprise

☐ Historically Underutilized Business (HUB) ☐ Small Disadvantaged Business Enterprise (SCBC)
☐ Disadvantaged Business Enterprise (DBE) ☑ Other
☐ This company is not a certified minority business
(Required: Check only one)

11 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.
Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members.
The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor.
The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm.
The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include:

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

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

12 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.

13 Conflict of Interest Questionnaire

If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.

☑ I attest there is no conflict of interest ☐ I acknowledge possible conflict of interest
(Required: Check only one)

14 Disclosure Form

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

15 This is a

☑ New Submission ☐ Correction ☐ Update to previous submission
(Required: Check only one)

16 Question 1. Name of person submitting this disclosure form

Please include First Name, Middle Initial, Last Name and Suffix (if applicable)
Jesus Arellano, Sr.

(Required: Maximum 1000 characters allowed)

17 Question 2. Contract Information

Please include the following:
a)Contract or Project Name
b)Originating Department
Arellanos Plumbing, LLC
Bid: Plumbing Maintenance & Repair Services
Utilities Department
FY23-085

(Required: Maximum 4000 characters allowed)

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

Arellano's Plumbing, LLC

(Required: Maximum 4000 characters allowed)

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

☒ Not Applicable ☐ It applies to my business
(Required: Check only one)

20 **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.

N/A

(Optional: Maximum 4000 characters allowed)

21 **Question 5. List any individuals or entitites that will be subcontractors on this contract**

☒ Not Applicable ☐ It applies to my business
(Required: Check only one)

22 **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.

N/A

(Optional: Maximum 4000 characters allowed)

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

☒ Not Applicable ☐ It applies to my business
(Required: Check only one)

24 **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.

N/A

(Optional: Maximum 4000 characters allowed)

25 **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)

☑ Not Applicable ☐ It applies to my business
(Required: Check only one)

26 **Question 7. Disclosure of policitcal 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.

(Optional: Maximum 4000 characters allowed)

27 **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.

28 **Question 8. Discloure 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?

☐ I am aware of conflict of interest ☑ I am not aware of any conflict of interest
(Required: Check only one)

29 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

N/A

(Optional: Maximum 4000 characters allowed)

30 **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.

☑ I have read and understand this section

(Required: Check if applicable)

31 **Question 10. No Contract 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 contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

☑ I have read and understand this section

(Required: Check if applicable)

32 **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.

☑ I have acknowledge that I have been advised

(Required: Check if applicable)

33 **Question 11. Oath**

Please complete in this section the required information for your company:

1) Name
2) Title
3) Company or DBA
4) Date

Jesus Arellano Sr
owner - m 40284
Arellano's Plumbing
8-29-2023

(Required: Maximum 4000 characters allowed)

4
5

****Required Submittal*****

Plumbing Certification or License(s):

1. Employee Licenses and Job Title # 15082645
2. Employee Licenses and Job Title # 12117599
3. Employee Licenses and Job Title # 19910201
4. Employee Licenses and Job Title # 11227871
5. Employee Licenses and Job Title # 18680569

********All licensed employees certificates shall uploaded onto Cit-E-Bid**********

☗ Vendor has acknowledged questions and answers.
(Required: Check if applicable)

Bid Lines

1

Package Header

Section I– Parts Discount & Hourly Service Call Rate

Quantity: 1 UOM: EA Total: $ 96.00

Item Notes:

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Package Items

1.1 Hourly Rate for Master Plumber (Normal Hours) (as per 19.4)

Quantity: 1 UOM: Hourly Rate Price: $ 96.00 Total: $

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

1.2 Hourly Rate for Master Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)

Quantity: 1 UOM: Hourly Rate Price: $ 96.00 Total: $

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

1.3 Hourly Rate for Journeyman Plumber (Normal Hours) (as per 19.4)

Quantity: 1 UOM: Hourly Rate Price: $ 96.00 Total: $

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

1.4 Hourly Rate for Journeyman Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)

Quantity: 1 UOM: Hourly Rate Price: $ 96.00 Total: $

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

1.5 % markup of parts purchased by contractor

Quantity: 1 UOM: % Markup Rate Total: 10 %

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name: Arellano's Plumbing, LLC
Contact Name: Jesus Arellano, Sr
Address: P.O. Box 440393
Laredo, TX 78044

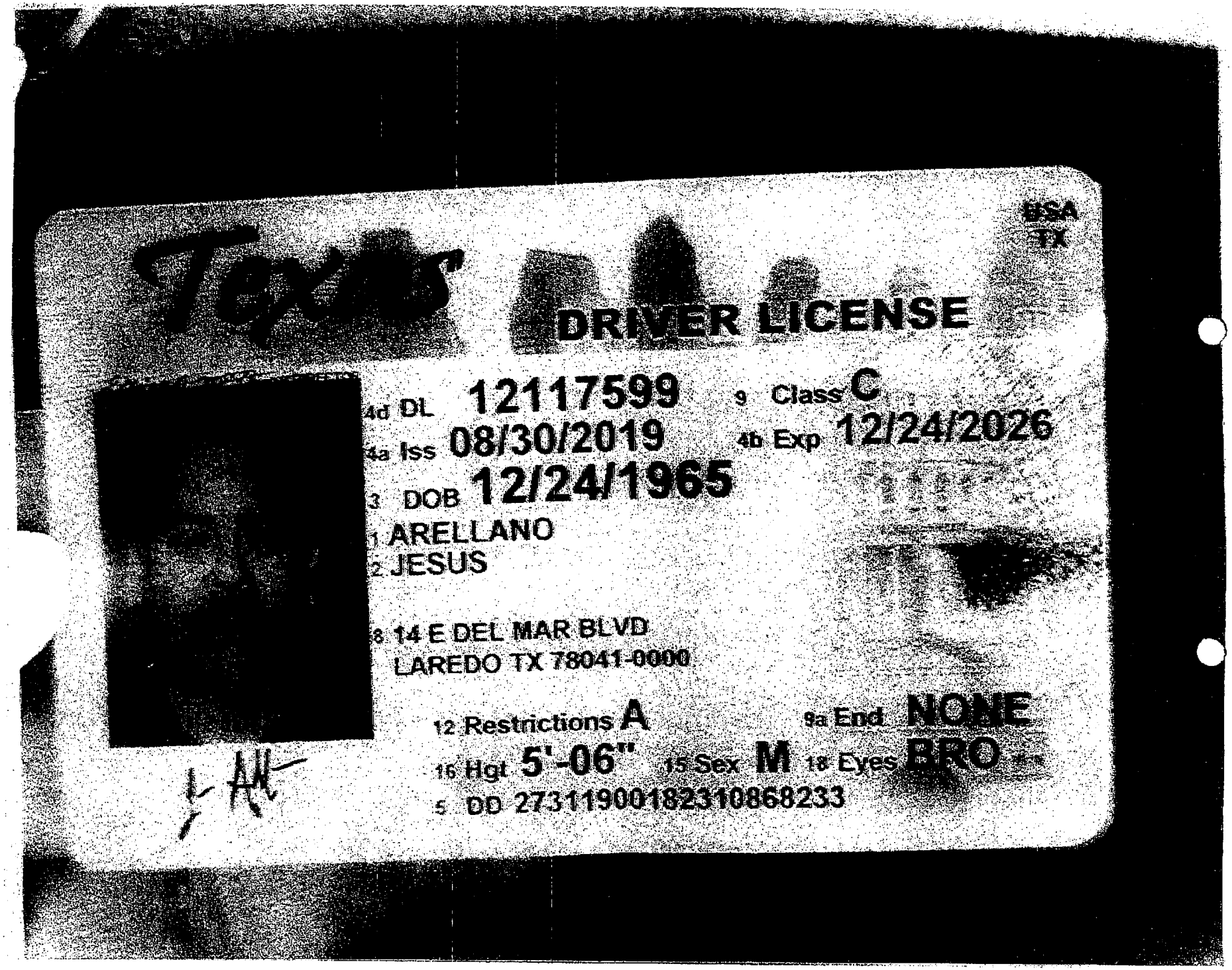
Phone: 956-795-0751
Fax: 956-728-7599
Email: d.Arellano79@Yahoo.com

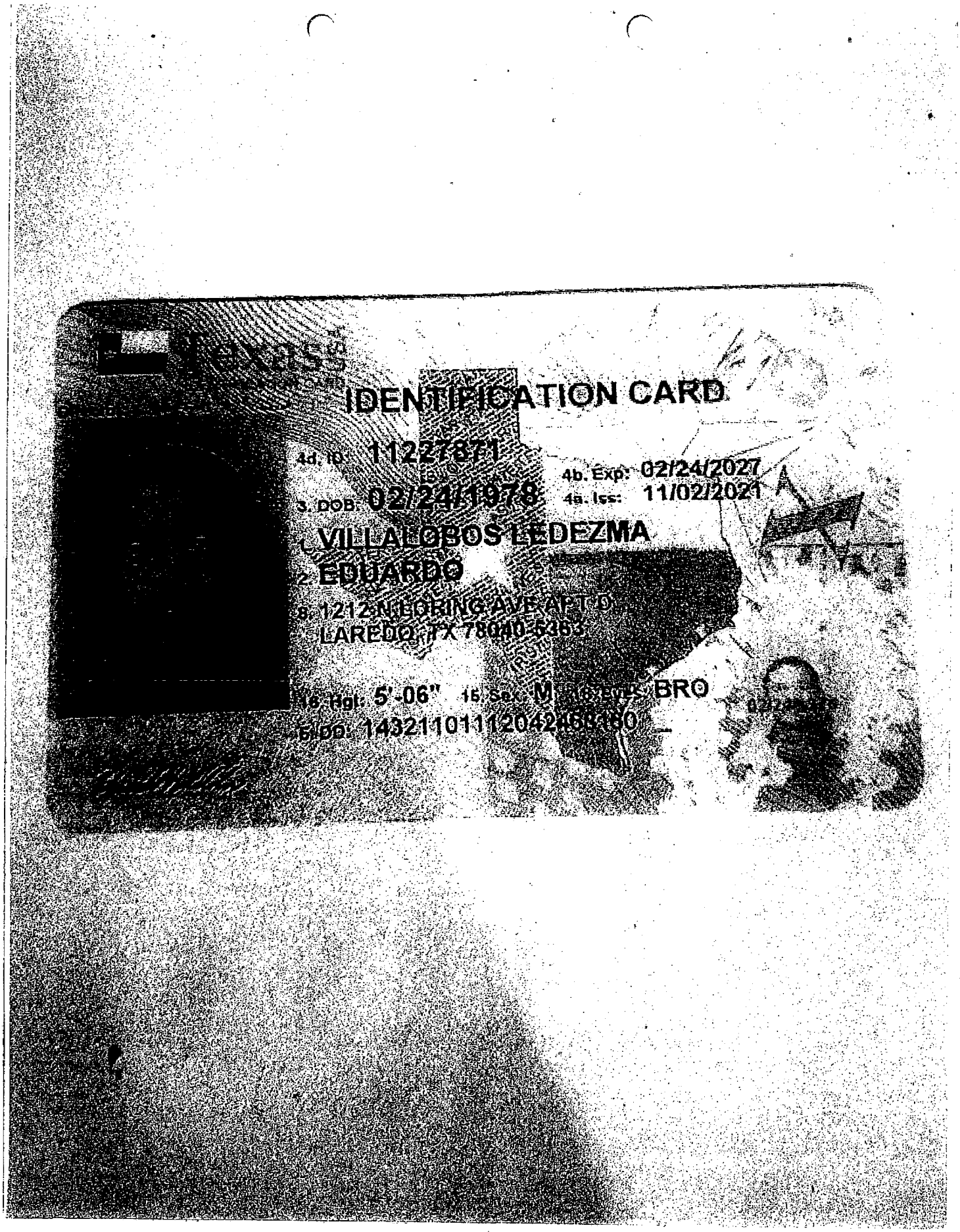
Supplier Notes

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

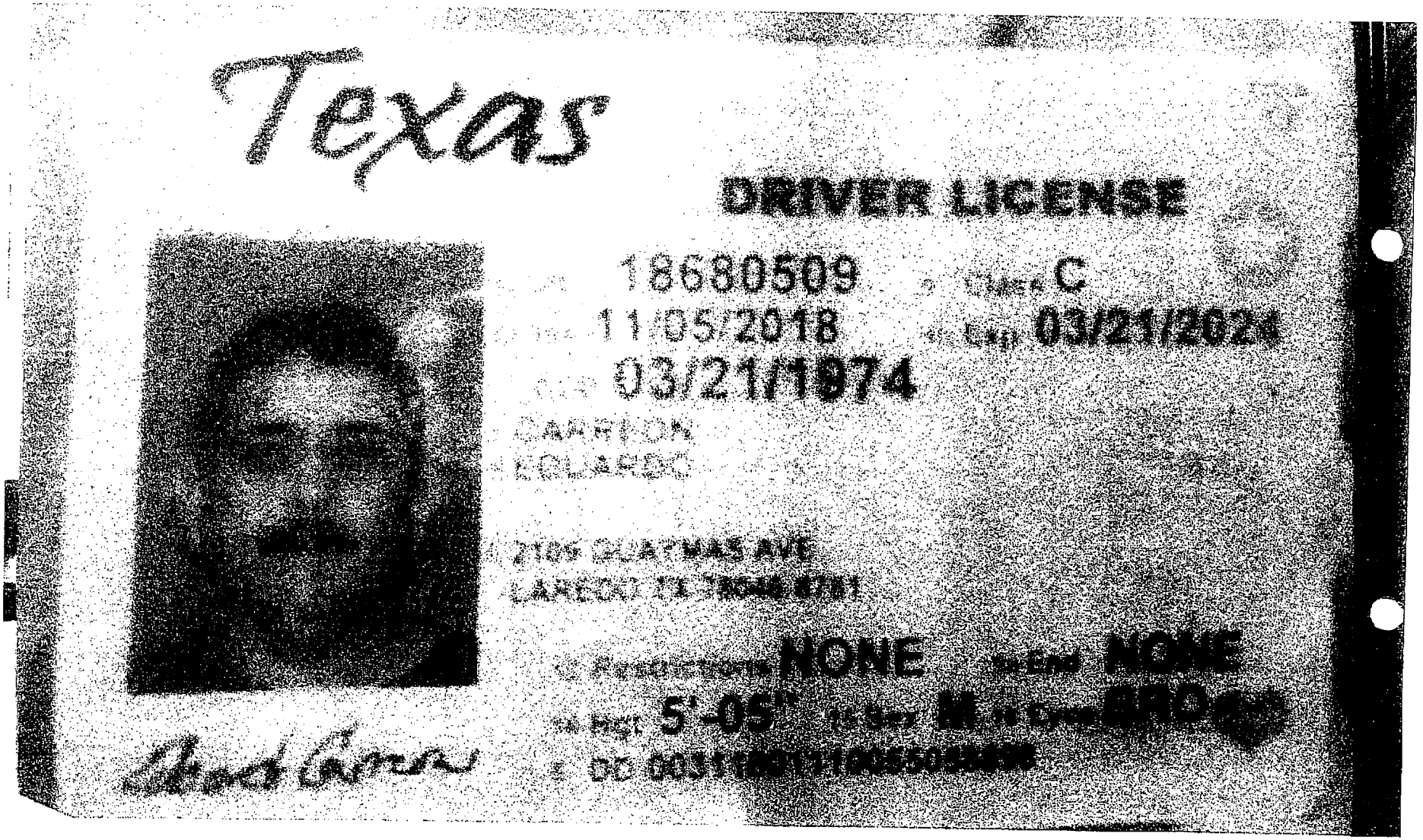
Jesus Arellano, Sr
Print Name

Signature


Texas
DRIVER LICENSE
BSA
TX
4d DL 12117599
9 Class C
4a Iss 08/30/2019
4b Exp 12/24/2026
3 DOB 12/24/1965
1 ARELLANO
2 JESUS
8 14 E DEL MAR BLVD
LAREDO TX 78041-0000
12 Restrictions A
9a End NONE
16 Hgt 5'-06"
15 Sex M
18 Eyes BRO
5 DD 27311900182310868233


IDENTIFICATION CARD
4d. ID: 11227871
4b. Exp: 02/24/2027
3. DOB: 02/24/1978
4a. Iss: 11/02/2021
1. VILLALOBOS LEDEZMA
2. EDUARDO
8. 1212 N LORING AVE APT D
LAREDO, TX 78040-5363
16. Hgt: 5'-06"
15. Sex: M
18. Eyes: BRO
5. DD: 1432110111204268180

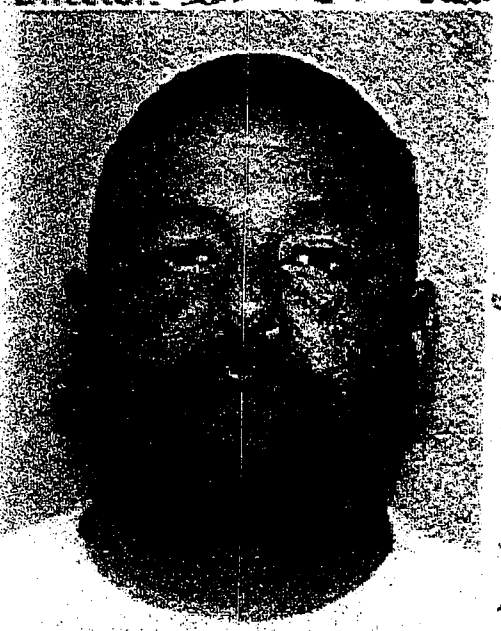
Texas
USA
TX
DRIVER LICENSE
DIRECTOR
4d DL 05079452
9 Class C
4a Iss 03/24/2019
4b Exp 03/29/2025
3 DOB 03/29/1951
1 MUNOZ
2 JORGE ALBERTO
8 2020 GARFIELD
LAREDO TX 78043-0000
12 Restrictions NONE
16 Hgt 5'-08"
15 Sex M
5 DD 15619980035214688539


Texas
DRIVER LICENSE
18680509
11/05/2018
03/21/1974
03/21/2024
NONE
NONE
5'-05"

Texas USA

DRIVER LICENSE

Director:



DRIVER LICENSE

4d. DL: 19910201

9. Class: C

4b. Exp: 03/06/2030

3. DOB: 03/06/1984

4a. Iss: 05/24/2022

1. HERRERA

2. ALFREDO JR

8. 3306 S ARKANSAS AVE
LAREDO TX 78046-7380

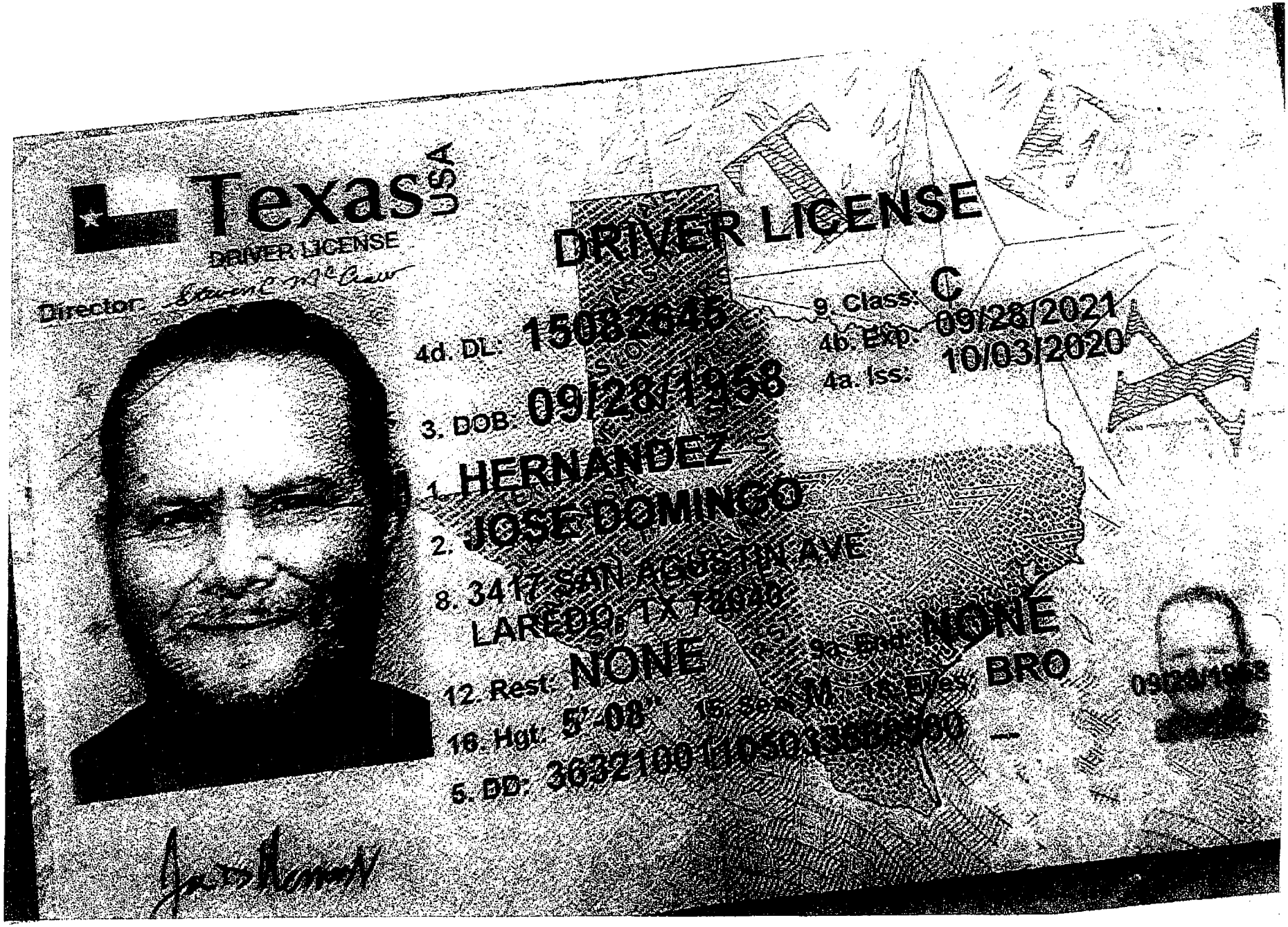
12. Rest: NONE

9a. End: NONE

16. Hgt: 5'-07" 16. Sex: M 18. Eyes: BRO

5. DD: 00629280150214878948

1020


Texas
USA
DRIVER LICENSE
Director
DRIVER LICENSE
4d. DL: 15082645
3. DOB: 09/28/1968
1. HERNANDEZ
2. JOSE DOMINGO
8. 3417 SAN AGUSTIN AVE
LAREDO, TX 78040
12. Rest: NONE
16. Hgt: 5'-08"
5. DD: 3632100
9. Class: C
4b. Exp: 09/28/2021
4a. Iss: 10/03/2020
NONE
BRO

44

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 occurence 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
(Required: Check if applicable)

questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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
(Required: Check if applicable)

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. There will be one primary vendor and one secondary vendor for this contract.
Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:
"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."
(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
(d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).
(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
(h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

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 inquires on payment status or general billing

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 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

40 **Ordinace 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.

(Optional: Maximum 1000 characters allowed)

41 **HVAC License Documentation**

Texas Class
License#
Type of license (Refrigeration, Environmental, or Combination)

☐ Yes
(Required: Check if applicable)

42 **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.

☑ I have read and understand this section
(Required: Check if applicable)

43 **Terms and Conditions for Request for Bids**

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.

39 **Certificate of Interested Parties (Form 1295)**

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

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

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

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

HB 1295

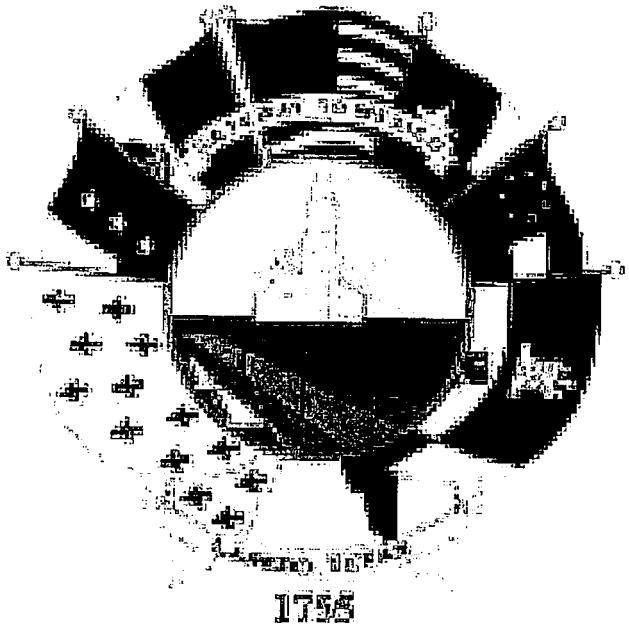
Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form
(Required: Check if applicable)

34	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct *(Required: Check if applicable)*
35	**Company Information Questionnaire** ☑ I have completed this section *(Required: Check if applicable)*
36	**Conflict of Interest Questionnaire** ☑ I have completed this section *(Required: Check if applicable)*
37	**Non-Collusive Affidavit** ☑ I have completed and included this form *(Required: Check if applicable)*
38	**Discretionary Contracts Disclosure** ☑ I have completed this section *(Required: Check if applicable)*



FY23-085
Chavarria's Plumbing
Supplier Response

Event Information

Number: FY23-085
Title: FY23-085 Plumbing Maintenance & Repair Services– Utilities Department
Type: Request For Bid
Issue Date: 8/28/2023
Deadline: 9/20/2023 05:00 PM (CT)
Notes:

Contact Information

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

Chavarria's Plumbing Information

Address: 6320 Krone In
Laredo, TX 78041
Phone: (956) 726-9999
Email: andy@chavarriasplumbing.com

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

Cristina Garza
Signature

cristina@chavarriasplumbing.com
Email

Submitted at 9/19/2023 11:24:44 AM (CT)

Response Attachments

Xerox Scan_09192023113958.PDF

paperwork

Xerox Scan_09192023114114.PDF

additional paperwork

Bid Attributes

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.

☑ I have acknowledge that I have been advised

2 Certificate of Interested Parties (Form 1295)

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

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HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
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46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form

3	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** A. Chavarria's Plumbing, Inc. Fernando Chavarria, 956-726-9999
5	**State how long under has the business been in its present business name** 44 years
6	**If applicable, list all other names under which the Business identified above operated in the last five years** n/a
7	**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.
8	**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? n/a
9	**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? n/a
10	**State if the Company is a certified minority business enterprise** Historically Underutilized Business (HUB)

11 **Conflict of Interest Disclosure**

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

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

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

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

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

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

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

12 **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.

13 **Conflict of Interest Questionnaire**

If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.

I attest there is no conflict of interest

14 **Disclosure Form**

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

15 **This is a**

New Submission

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

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

Fernando Chavarria Sr

17 **Question 2. Contract Information**

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

n/a

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

n/a

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

Not Applicable

20 **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.

n/a

21 **Question 5. List any individuals or entitites that will be subcontractors on this contract**

Not Applicable

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

If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.

No response

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

Not Applicable

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

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

No response

25 **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)

Not Applicable

26 **Question 7. Disclosure of policitcal 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.

No response

27 **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.

28 **Question 8. Discloure 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?

I am not aware of any conflict of interest

29 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

No response

30 **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.

☑ I have read and understand this section

31 **Question 10. No Contract 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 contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

☑ I have read and understand this section

32	**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. ☑ I have acknowledge that I have been advised
33	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date Fernando Chavarria owner Chavarria's Plumbing, Inc. 9/19/2023
34	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct
35	**Company Information Questionnaire** ☑ I have completed this section
36	**Conflict of Interest Questionnaire** ☑ I have completed this section
37	**Non-Collusive Affidavit** ☑ I have completed and included this form
38	**Discretionary Contracts Disclosure** ☑ I have completed this section

39 **Certificate of Interested Parties (Form 1295)**

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Additional Information:

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

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

☑ I will comply with this form

40 **Ordinace 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

41	**HVAC License Documentation** Texas Class License# Type of license (Refrigeration, Environmental, or Combination) ☑ Yes

42	**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. ☑ I have read and understand this section

43	**Terms and Conditions for Request for Bids** **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 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. There will be one primary vendor and one secondary vendor for this contract.

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

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

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

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

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

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

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

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

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

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

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 inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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

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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 occurence 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 5 ****Required Submittal*****

Plumbing Certification or License(s):

1. Employee Licenses and Job Title #

2. Employee Licenses and Job Title # _____

3. Employee Licenses and Job Title # _____

4. Employee Licenses and Job Title # _____

5. Employee Licenses and Job Title # _____

********All licensed employees certificates shall uploaded onto Cit-E-Bid**********

☑ Vendor has acknowledged questions and answers.

Bid Lines

1 **Package Header**

Section I– Parts Discount & Hourly Service Call Rate

Quantity: 1 UOM: EA Total: $674.50

Item Notes:

Package Items

1.1 Hourly Rate for Master Plumber (Normal Hours) (as per 19.4)

Quantity: 1 UOM: Hourly Rate Price: $125.00 Total: $125.00

1.2 Hourly Rate for Master Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)

Quantity: 1 UOM: Hourly Rate Price: $250.00 Total: $250.00

1.3 Hourly Rate for Journeyman Plumber (Normal Hours) (as per 19.4)

Quantity: 1 UOM: Hourly Rate Price: $99.50 Total: $99.50

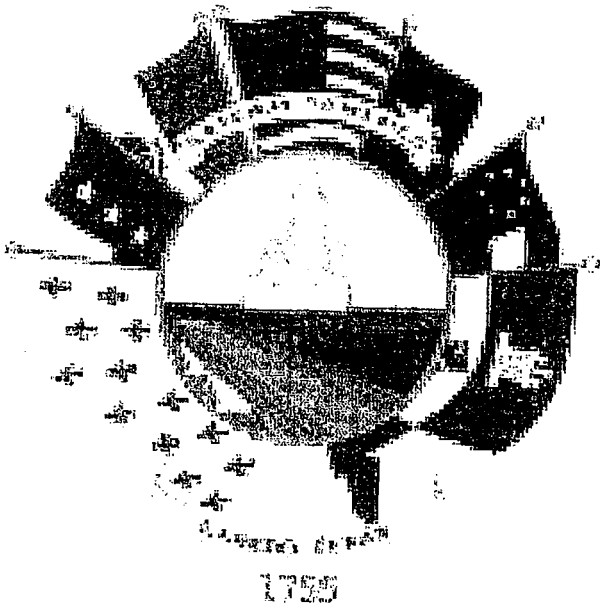
1.4 Hourly Rate for Journeyman Plumber (Night, Holiday, & Weekend Hours) (as per 19.5)

Quantity: 1 UOM: Hourly Rate Price: $200.00 Total: $200.00

1.5 % markup of parts purchased by contractor

Quantity: 1 UOM: % Markup Rate Total: 1.6%

Response Total: $674.50



FY23-085

FY23-085 Plumbing Maintenance & Repair Services– Utilities Department

Issue Date: 8/28/2023
Questions Deadline: 9/8/2023 02:00 PM (CT)
Response Deadline: 9/20/2023 05:00 PM (CT)

City of Laredo Purchasing

Contact Information

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

Event Information

Number:	FY23-085
Title:	FY23-085 Plumbing Maintenance & Repair Services– Utilities Department
Type:	Request For Bid
Issue Date:	8/28/2023
Question Deadline:	9/8/2023 02:00 PM (CT)
Response Deadline:	9/20/2023 05:00 PM (CT)
Notes:	

Ship To Information

Contact: Jose A. Valdez, Jr.
Address: City Secretary
City Hall
3rd floor
1110 Houston St
3rd floor
Laredo, TX 78043
Phone: (956) 791-7312

Billing Information

Contact: Jorge Jolly
Address: Accounts Payable
City Hall
2nd
PO Box 210
Laredo, TX 78042
Phone: (956) 791-7326
Email: jjolly@ci.laredo.tx.us

Bid Attachments

Conflict of Interest Questionnaire-Revised 1-1-2021.pdf — Download
Conflict of Interest Questionnaire (CIQ)

Non-Collusive Affidavit Form.pdf — Download
Non-Collusive Affidavit Form

FY23-085 Form_1295.pdf — Download
FY23-085 Form 1295

FY23-085 Plumbing Maintenance & Repair Services.pdf — Download
FY23-085 Plumbing Maintenance & Repair Services

Bid Attributes

1	**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. ☑ I have acknowledge that I have been advised *(Required: Check if applicable)*

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

3	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** A. Chavarria's Plumbing, Inc. Fernando Chavarria 9567269999 *(Required: Maximum 1000 characters allowed)*
5	**State how long under has the business been in its present business name** 44 years. *(Required: Maximum 1000 characters allowed)*
6	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A *(Required: Maximum 4000 characters allowed)*
7	**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.
8	**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? NO. *(Required: Maximum 4000 characters allowed)*

9 **Questions Part 2**

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

NO.

(Required: Maximum 4000 characters allowed)

10 **State if the Company is a certified minority business enterprise**

☐ Historically Underutilized Business (HUB) ☐ Small Disadvantaged Business Enterprise (SCBC)
☐ Disadvantaged Business Enterprise (DBE) ☐ Other
☑ This company is not a certified minority business
(Required: Check only one)

11 **Conflict of Interest Disclosure**

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

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

12 Conflict of Intererst 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.

13 Conflict of Interest Questionnaire

If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.

☑ I attest there is no conflict of interest ☐ I acknowledge possible conflict of interest
(Required: Check only one)

14 Disclosure Form

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

15 This is a

☑ New Submission ☐ Correction ☐ Update to previous submission
(Required: Check only one)

16 Question 1. Name of person submitting this disclosure form

Please include First Name, Middle Initial, Last Name and Suffix (if applicable)
Fermano Chavarria SR.

(Required: Maximum 1000 characters allowed)

17 Question 2. Contract Information

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

(Required: Maximum 4000 characters allowed)

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

(Required: Maximum 4000 characters allowed)

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

☑ Not Applicable ☐ It applies to my business
(Required: Check only one)

20 **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.

(Optional: Maximum 4000 characters allowed)

21 **Question 5. List any individuals or entitites that will be subcontractors on this contract**

☑ Not Applicable ☐ It applies to my business
(Required: Check only one)

22 **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.

(Optional: Maximum 4000 characters allowed)

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

☑ Not Applicable ☐ It applies to my business
(Required: Check only one)

24 **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.

N/A

(Optional: Maximum 4000 characters allowed)

25 **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)

☑ Not Applicable ☐ It applies to my business
(Required: Check only one)

26 **Question 7. Disclosure of policitcal 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.

(Optional: Maximum 4000 characters allowed)

27 **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.

28 **Question 8. Disclour 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?

☑ I am aware of conflict of interest ☐ I am not aware of any conflict of interest
(Required: Check only one)

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 47.**

SUBJECT
Authorizing the City Manager to accept a grant from NADBank and amend the City of Laredo FY2025 Water Works Budget by appropriating revenues in the amount of $ 256,000.00 and expenditures in the amount of $261,500.00. Said grant will be used to conduct a feasibility study for the Community Water and Energy Resource Center (CWERC). The CWERC is an innovative, neighborhood-scale facility designed to transform wastewater into renewable energy, reclaimed water, and compost for the Utilities Department. The total project budget is $261,500.00, with $81,500.00 in matching funds already secured from partners.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: Strong
Supporting goal(s)/policy(ies): Water Management Goal 6.5; Policy 6.5.1, 6.5.2, 6.5.3
Summary of alignment: The CWERC directly supports Policy 6.5.1 by exploring cost-effective and innovative technologies to reclaim water and expand capacity. It partially advances Policy 6.5.2, as the project demonstrates reclamation practices that can inform and incentivize broader policy development for water conveyance and reuse. While it does not specifically implement the reuse of effluent for Lake Casa Blanca as outlined in Policy 6.5.3, CWERC contributes indirectly by reducing reliance on the Rio Grande through localized wastewater reuse.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The NADBank grant totals $180,000.00. The City of Laredo is providing a $9,000 match, consisting of cash and in-kind contributions. A total of $3,500.00 has been paid in-kind, leaving a balance of $5,500.00 to be paid in cash.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the approval if this Ordinance.

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	Waterworks Fund

Account #: 557-4178-533-5526
Change Order: Exceeds 25% Y/N: N

FINANCIAL IMPACT:
Funding will be allocated in the Waterworks Fund.
Revenue Account: 557-4178-327-9064
Expense Account: 557-4178-533-5526

Scope of Work for Feasibility Studies for a Community Water and Energy Resource Center (CWERC)

Date: March 11th, 2024

Prepared for:
North American Development Bank (NADBank)
209 Madison Street
San Antonio, Texas 78204

Program Contacts:
Tricia Cortez
Executive Director
Rio Grande International Study Center (RGISC)
1 West End Washington Street, Bldg. P-11,
Laredo, Texas 78040
(956) 718-1063
tricia@rgisc.org

Martin Castro
Watershed Science Director
Rio Grande International Study Center (RGISC)
1 West End Washington Street, Bldg. P-11,
Laredo, Texas 78040
(956) 718-1063
martin@rgisc.org

Prepared by:
Martin Castro
Watershed Science Director (RGISC)
Rio Grande International Study Center
1 West End Washington Street, Bldg. P-11, Laredo, Texas 78040
Phone: (956) 718-1063
Email: martin@rgisc.org

Reviewed and Approved by:

Joseph W. Neeb
City Manager
1110 Houston Street
Laredo, Texas 78040

Executive Summary

The development of a Community Water and Energy Resource Center (CWERC) by the City of Laredo, in collaboration with the Rio Grande International Study Center (RGISC), is a forward-thinking initiative aimed at redefining wastewater management, food waste management, and renewable energy generation. Feasibility studies on the siting and economics of constructing a CWERC in Laredo, Texas, is bolstered by the assistance of the North American Development Bank's Technical Assistance Program (TAP), which is designed to aid in the development of environmental infrastructure projects through financial and institutional support.

The goal of a CWERC is to provide the municipality with a new and sustainable source of reclaimed water thereby reducing current pressures on the Rio Grande, a distressed river system that serves as the City's only source of drinking water. Moreover, it enhances the City's wastewater treatment capacity, and can generate renewable energy for the grid by treating wastewater and solid food waste. These different components create revenue-generating features within the CWERC to make this project self-sustaining over time.

The CWERC directly aligns with strategic objectives identified in the City of Laredo's 50-year Integrated Water Master Plan (IWMP), and represents a more comprehensive approach to treating waste as an innovative solution to restoring natural systems in the face of climate change. Over the next 6-9 months, the City of Laredo and RGISC will work closely to undertake two feasibility studies on the siting and economics of building a CWERC in Laredo. We will work to identify the best qualified consultants who have experience in this emerging field, and are able to address the changing landscape of traditional wastewater and solid food waste management.

Section 1. Introduction & Background

Laredo stands at a critical juncture, faced with aging infrastructure, a fast-growing population, increasing water scarcity, rising temperatures, decreasing rainfall, and an urgent need for sustainable energy solutions. The CWERC is a visionary approach to these challenges and aims to transform waste into wealth, specifically through the recycling of wastewater and organic waste into valuable resources such as clean energy, reclaimed water, and bio-nutrients.

The CWERC represents a decentralized, small-scale wastewater treatment facility - roughly 2-3 MGD - that transcends traditional utility models by integrating waste-to-energy technologies. The City's current wastewater treatment framework, characterized by increasingly centralized systems, faces limitations in scalability, flexibility, and sustainability. Moreover, Laredo's reliance on the Rio Grande for its water supply underscores the urgency of adopting integrated water resource management practices to ensure long-term water security, whilst allowing the City to keep control of its local water resources, rather than relinquishing control of those resources to private third-party entities.

A CWERC embodies a comprehensive approach to waste and energy management, functioning primarily as:

- A sophisticated wastewater treatment plant
- A biogas production facility, utilizing biogas to generate electricity and thermal energy for both onsite use and sale to the grid
- A facility producing high-caliber reclaimed water suitable for potable water supply

- A processor of both food waste and wastewater sludge into organic soil amendments

All of the systems assembled in a CWERC are common. The technologies assembled include:

- Anaerobic digesters, used nationally for over 140 years
- Membrane bioreactors, introduced nationally in 1965
- Heat pumps, operational since 1945

CWERCs are *not* designed as research facilities; rather, they are operational installations focused on practical applications in waste and energy management. Their primary roles involve the processing of wastewater and organic waste into reusable resources and energy. A CWERC will offer a swift, accessible route to enhance wastewater management and energy generation, bypassing the hefty financial investments and long-term commitments associated with larger infrastructure endeavors.

A successful CWERC can set a precedent for urban sustainability and showcase how border cities can harness innovative technologies to address complex environmental challenges while fostering economic growth and community resilience. Through prioritizing scalable and adaptable solutions, the CWERC not only meets - but also expedites the City's sustainability goals, facilitating immediate and attainable infrastructure improvements.

Section 2. Strategic Alternatives: Comparing CWERC Project with Traditional Infrastructure Investments (Secondary Source Acquisition)
The comparison below of capital-intensive infrastructure projects outlined in Section 6.6.1 of the City's IWMP shows that the CWERC is a promising financial and sustainable alternative to help the City address long-term wastewater treatment and energy generation needs in the face of climate change and future water scarcity challenges.

1. **Imported Groundwater Supplies:** The City's IWMP identifies the exploration of imported groundwater as a critical alternative water source. While potentially effective, the development, conveyance, and treatment of imported groundwater from outside counties will require significant capital investment, significant rate increases, and demand substantial operational funding.

2. **Desalination Projects:** Another alternative explored in the IWMP is desalination. Desalination projects are known for their high energy requirements, extreme ecological and environmental impacts, and substantial capital and operational costs. They involve complex infrastructure, including intake and discharge facilities, pretreatment processes, desalination units (such as reverse osmosis), and energy recovery systems. These projects also face regulatory challenges that can add to the cost and timeline for implementation.

Section 3. Alignment with the City of Laredo's 50-Year Integrated Watermaster Plan (IWMP)
This section outlines the direct correlations between the CWERC's aims as well as the priorities, challenges, and strategies outlined in the IWMP:

1. **Aging Infrastructure and System Reliability (5.23.1.3 Availability):**
The City's Watermaster Plan discusses the critical condition of Laredo's aging water

infrastructure and the urgent need for system reliability enhancements to meet Emergency Supply Goals. It highlights the city's dependency on outdated systems that are ill-equipped to meet future demands or withstand environmental stresses. The CWERC directly addresses these concerns by introducing advanced wastewater treatment and renewable energy generation technologies to extend the lifespan of City infrastructure and water availability in the Rio Grande.

Excerpt from IWMP:
"In addition to cost and the related conveyance distance, the alternative supplies should be compared based on the availability of the firm water supply...an alternative supply be expected to adequately meet the Emergency Supply Goals..."

2. **Water Reuse Strategy and Infrastructure Development (5.8.2 Water Reuse)**
The City's proactive stance on water conservation and secondary supply is evident through its plans for water reuse, highlighted in the Texas Water Development Board's 2021 Rio Grande Region M Regional Water Plan. The Region M Planning Group reported that the municipal water demand for the City of Laredo is expected to increase by 63% in 2070. However, by 2040, the City of Laredo is expected to exhaust the available supply of municipal water from the Rio Grande that is allocated to the city per year. This is primarily due to a projected population increase for the City of Laredo from 301,124 people in 2020, to over 440,247 people by 2040, which represents a 46.2% increase in less than 20 years.

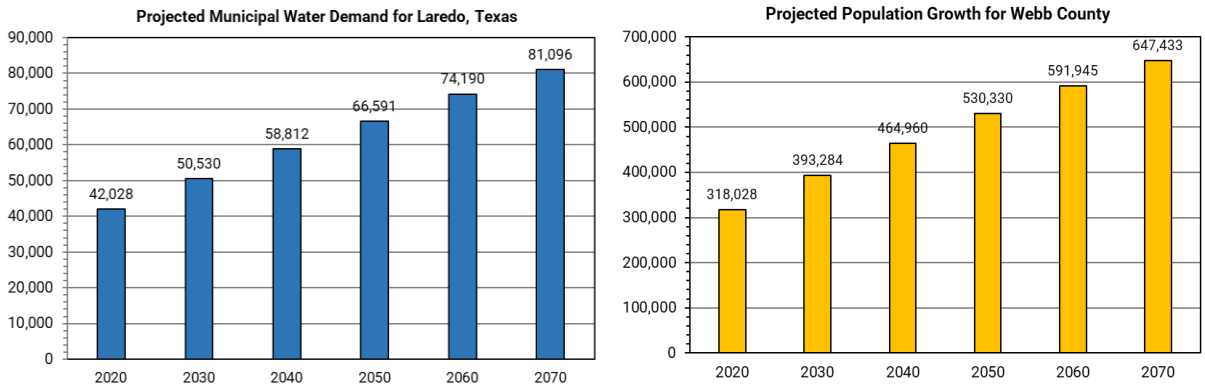


Figure 1. Projected Population Growth and Municipal Water Demand for Webb County

3. **Regulatory Framework and Reuse Opportunities (Section 5.9.2 Reuse Water from WWTP):**
The IWMP outlines a methodical approach to identifying and connecting potential reuse customers, ensuring the city's infrastructure evolves in lockstep with environmental stewardship and economic efficiency type projects, such as the CWERC. The detailed discussion on Texas reuse water regulations under TCEQ's oversight presents a clear regulatory framework that the CWERC can navigate for implementing water reuse strategies. Specifically, the delineation between Type I and Type II reclaimed water uses provides a basis for planning water reuse projects that cater to different needs and levels of public exposure.

4. **Existing and Proposed Reuse Infrastructure (Section 5.11 Potential Reuse Customers and Reuse Water Demand):**
   The IWMP's overview of Laredo's current reuse infrastructure and future projects highlights specific opportunities for enhancing water reuse capabilities. The identification of potential reuse customers and the demand for reclaimed water offers direct parallels to the CWERC's goals of identifying and implementing sustainable water solutions.

5. **Cost Estimates and Financial Planning (Section 5.21 Cost Estimates and LCCA):**
   This IWMP offers detailed financial analyses of proposed water reuse projects, including cost-benefit analyses, life-cycle cost assessments, and funding strategies. For a CWERC, highlighting the economic feasibility and expected long-term benefits can demonstrate the City's commitment to economically viable and environmentally sustainable water management solutions in line with the IWMP.

Section 4. Scope of Work and Detailed Use of TAP Funds

TAP funds will be used to execute a series of preliminary studies, assessments, and planning activities crucial for the CWERC's conceptualization and possible construction in Laredo. Each component below is designed to ensure a thorough and rigorous evaluation of the CWERC's siting and economic feasibility, laying the groundwork for an informed decision on the project's future development.

Total Budget Overview				
Project Expenses		**Description**	**Allocated Funds**	**Matching Funds**
1.	Engineering Feasibility and Site Analysis	Funds will be used to perform essential engineering assessments and site analysis to ensure optimal location selection for efficiency and minimal environmental impact	$40,000	RGISC Monetary: $7,500 (Cash) + Harvard GSD: $10,000 (In-Kind)
2.	Economic Feasibility and Funding Impact	Funds will be used to assess the economic feasibility of the CWERC, including cost analysis and funding source identification to ensure financial viability	$40,000	Laredo Utilities: $9,000 (Cash + In-Kind) + Harvard GSD: $10,000 (In-Kind)
3.	Water Use and Environmental Impact Studies	Funds will be used for in-depth studies on reclaimed water use and its environmental impact, supporting sustainability	$40,000	Harvard GSD: $5,000 (In-Kind) + RGISC Staff: $30,000 (In-Kind)

		and ecosystem health		
4.	Project Design and Consulting Services	Funds will be used to hire professional firms for detailed project design and consulting, essential for technical refinement and project implementation readiness	$60,000	Zimmerman Consulting: $10,000 (In-Kind)
	Total Budget		**$180,000**	**$81,500**

The sizing of a CWERC is determined by the volume of wastewater it is intended to treat, and in the case of a Laredo facility, this will be influenced by the available wastewater from existing sewer interceptors. The facility is projected to treat between 1 and 3 million gallons daily. There is a significant cost differential between treating 1 million gallons and 3 million gallons, largely due to the expense of the membrane bioreactor, the most costly component of the facility. Precise treatment volumes, as well as detailed cost and operational specifications, will be ascertained through feasibility studies. These studies are crucial as they provide the necessary data to finalize the size and scope of the installation, and offer a comprehensive analysis of the costs and potential income the facility will generate. This process is integral to the funding's objectives.

Section 5. Roles and Responsibilities
This section outlines the anticipated roles and expectations of key stakeholders involved in the feasibility studies for the CWERC project

1. **Project Management Team (PMT)**:
    - **Expectations**: The PMT will oversee the entire feasibility study process, ensuring project milestones are met on schedule and within budget. They are responsible for coordinating between different stakeholders, recruiting and selecting qualified consultants in this emerging field, budget tracking, and ensuring the quality and integrity of the feasibility studies
        1. **City of Laredo Role**: Project planning, issuing RFQs, contracting with consultants, engaging consultants with relevant staff from Utilities and other city departments; and monitoring progress. Facilitate communication among stakeholders, resolve conflicts, and make decisions to keep the project on track
        2. **RGISC Role**: Collaborating entity with the City of Laredo on consultant selection; tracking project timelines and milestones; assisting with the coordination of all stakeholders, including NADBank staff. Engage community members with greater awareness about a CWERC, its operations and potential benefits to the City
        3. **Harvard GSD/Zimmerman Consulting Role**: Prepare a preliminary feasibility for siting and potential locations, and work with City and RGISC staff to develop other parts of the feasibility studies as needed

2. **Engineering and Design Specialists**:
    - **Expectations**: Specialists in engineering and design are expected to contribute their technical expertise to the preliminary design of the CWERC. They will evaluate the integration of renewable energy technologies, water treatment processes, solid waste treatment processes, and the potential scalability of the CWERC model
    - **Roles**: Develop preliminary engineering designs, assess technological options, and ensure the proposed solutions are technically feasible and aligned with Laredo's infrastructure

3. **Environmental and Economic Consultants**:
    - **Expectations**: Consultants will be expected to conduct thorough assessments of the CWERC's environmental impact and economic viability. This includes analyzing the project's potential to contribute to climate change mitigation, its ROI to the City of Laredo, and exploring funding opportunities and financing options
    - **Roles**: Perform detailed environmental impact assessments and economic feasibility studies. Deliver reports that highlight potential benefits and challenges, and offer recommendations for enhancing the project's environmental and economic outcomes

4. **Community Stakeholders and Local Residents**:
    - **Expectations**: Residents are expected to share insights and voice their needs regarding the project, while engaging in discussions about fair benefits distribution and ensuring the project aligns with local priorities
    - **Roles**: Over the course of the 9-month project timeline, RGISC will facilitate engagement with impacted community residents through two informal meetings

Section 6. Project Timeline

This project timeline outlines the key milestones and tasks to conduct siting and economic feasibility studies for a CWERC, in a nine-month period to meet NADBank timeframe expectations, from May 2024 to January 2025.

9-Month Project Timeline: May 2024 - January 2025

Initial Phase (May - July 2024):

- Project Launch
- Stakeholder Coordination: Establish communication and coordination protocols with the City of Laredo and NADBank
- Consultant Engagement: Issue RFQ, select, and contract consultants for the project
- Project Planning: Develop selection criteria/decision matrix for site and technology options
- Preliminary Data Collection and Analysis: Begin mapping analysis and data collection, continue data collection, conduct outreach with potential constituents, and analyze supporting infrastructure inputs

Interim Phase (August - October 2024):

- Site Selection and Analysis **(Milestone #1):** Finalize site selection, conduct risk and benchmarking analysis, start market analysis, and begin engineering analysis

- Engineering and Financial Planning: Continue with the engineering analysis, develop outputs and metrics, identify project owner/operator, complete engineering analysis **(Milestone #2)**, finalize revenues and financing plan, and start economic development planning
- Start the initial preliminary design phase

Final Phase (November 2024 - January 2025):

- Design Refinement and Reporting: Detailed review and refinement of the engineering plan, continue with the detailed design phase, and begin development of the final project report
- Community Engagement and Finalization **(Milestone #3):** Complete the 25% project design and final project report, conduct public consultation and feedback sessions
- Project Conclusion: Selection of recommended plan and presentation of recommended plan to City Council for approval

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 48.**

SUBJECT
Consideration to renew supply contract number FY23-001 with PVS DX (DPC Industries) Corpus Christi, Texas in an annual amount up to $150,000.00 and $150,000.00 for the remainder of the contract term. This contract establishes pricing for the purchase of water liquid chlorine water treatment chemical for the Utilities Department. There was no price increase during the last extension period. 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 availability of appropriated funds. This contract has one, one-year extension period remaining. Liquid Chlorine will be purchased on as needed basis. Funding is available in the Waterworks and Sewer System Funds.

VIVA LAREDO PLAN ALIGNMENT
Alignment Rating: N/A
Supporting goal(s)/policy(ies): N/A
Summary of alignment: N/A

PREVIOUS COUNCIL ACTION
Amended contract by 25% on November 6, 2023.
Approved a one-year contract on October 28, 2024.

BACKGROUND
Click or tap here to enter text. This contract establishes pricing for the purchase of liquid chlorine for the water and wastewater treatment plants. There was no price increase during the last extension period. This is the second of three extension periods. Staff is recommending that this contract be renewed with PVS DX for the purchase of chemicals used in the water and wastewater treatment process. The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.
Current Pricing:

Vendor	Commodity	Unit Price
DPC Industries	Liquid Chlorine (150 lb. cylinder)	$ 4.50/cylinder $45.00 Delivery Charge

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this contract be renewed.

Fiscal Impact

Fiscal Year:	FY 2026
Budgeted Y/N?:	Yes
Source of Funds:	Waterworks and Sewer System.
Account #:	See below.
Change Order: Exceeds 25% Y/N:	No

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, these contracts become null and void.

557-4120-532-3860
559-4210-532-3860

				Chemrite, Inc.		DPC Industries, Inc.		G2O Technologies LLC		Polydyne Inc.		Chemtrade Chemicals US LLC		Brenntag Southwest, Inc.	
				Total Price	$14,100.00	Total Price	$159,030.00	Total Price	$671,865.00	Total Price	$837,688.00	Total Price	$1,188,832.50	Total Price	$2,803,380.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Section I Chemical Bid Price Schedule Note: Unit price shall include freight charges, fuel charges, and HAZ-Mat Fees	1	EA	**$14,100.00**	$14,100.00	$159,030.00	$159,030.00	$671,865.00	$671,865.00	$837,688.00	$837,688.00	$1,188,832.50	$1,188,832.50	$2,803,380.00	$2,803,380.00
1.1	Liquid Sodium Hydroxide (50%) Average order (47,000 lbs.)	9	Bulk (lbs)	No Bid				No Bid		No Bid		No Bid		No Bid	
1.2	Liquid Sodium Hydroxide (50%) Average order (3,500 gallons.)	9	275 Gallon Tote (Gallon)	No Bid				No Bid		No Bid		No Bid		No Bid	
1.3	Liquid Sodium Hydroxide (25%) Average order (47,000 lbs.)	9	Bulk (lbs.)	No Bid				No Bid		No Bid		No Bid		No Bid	
1.5	Calcium Hypochlorite Average order (40 drums)	60	100 lb. Drums	**$235.00**				No Bid		No Bid		No Bid		$312.00	
1.6	Liquid Chlorine Average order (480 cylinders)	540	2000 lb.Cylinder	No Bid				No Bid		No Bid		No Bid		**$2,379.00**	
1.7	Liquid Chlorine Average order (180 cylinders)	540	150 lb Cylinder	No Bid		**$294.50**		No Bid		No Bid		No Bid		No Bid	
1.8	Liquid Aluminum Sulfate (50%) Average order (47,000 lbs.)	75	Bulk (lbs)	No Bid				$8,958.20		No Bid		**$4,808.10**		$7,332.00	
1.9	Cationic Polymer (C-308) Average order (45,000 lbs.)	10	Bulk (lbs.)	No Bid				No Bid		**$38,700.00**		No Bid		No Bid	
1.10	Anionic Polymer (Clarifloc 210) Average order (8 totes)	8	270 Gallon Tote (Gallon)	No Bid				No Bid		**$3,611.00**		No Bid		No Bid	
1.11	Liquid Ammonium Sulfate Average order (50,000 lbs.)	27	Bulk (lbs.)	No Bid				No Bid		No Bid		**$10,075.00**		$12,300.00	
1.12	Liquid Aluminum Sulfate with 1% Copper Sulfate Average order (60,000 lbs.)	60	Bulk (lbs.)	No Bid				No Bid		No Bid		$9,270.00		**$8,250.00**	
1.13	Wastewater Polymer Average order (35,000 lbs.)	6	Bulk (lbs.)	No Bid				No Bid		**$64,750.00**		No Bid		No Bid	
1.14	Wastewater Polymer Average order (30 drums)	40	55 gallon drum	No Bid				No Bid		**$832.50**		No Bid		No Bid	
1.15	Liquid Ammonium Sulfate (38%-40%) Average order (200 tons)	250	Ton	No Bid				No Bid				No Bid		**$492.00**	

Line #
1
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City of Laredo
Purchasing Division
RENEWAL NOTICE

October 1, 2025

Mr. Edward Manzano
PVS DX (DPC Industries, Inc.)
5245 Sun Belt Drive
Corpus Christi, Texas 78408

Re: Water & Wastewater Treatment Chemicals – Utilities Department
Contract FY23-001
Extension II

Dear Mr. Manzano,

This is to inform you that contract FY23-001 which was approved by City Council on October 17, 2024 is up for renewal. This is the second of three one-year extension periods. Please advise if you wish to renew this contract.

Pricing:

Description	Unit Price
Liquid Chlorine (150 lb. cylinder)	$ 294.50/cylinder Plus $ 45.00 Delivery Charge

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 renewal notice, please feel free to call me at (956) 794-1731.

Sincerely,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

PVS DX (DPC Industries, Inc.)

Request a contract extension: ✓ Not request a contract extension: _____

Authorized Signature: Edward Manzano Jr.

Print Name: Edward Manzano Jr.

Date: 10-6-25

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1731 Fax 790-1805

City of Laredo
Purchasing Division
LETTER OF AWARD

October 29, 2024

Mr. Edward Manzano
DPC Industries, Inc.
5245 Sun Belt Drive
Corpus Christi, Texas 78408

Re: Water & Wastewater Treatment Chemicals – Utilities Department
Contract FY23-001
Extension I

Dear Mr. Manzano,

This is to inform you that the renewal for contract FY23-001 was approved by City Council on October 28, 2024. The term of this contract shall be for a period of one year. This is the first of three one-year extension periods.

Pricing:

Description	Unit Price
Liquid Chlorine (150 lb. cylinder)	$ 294.50/cylinder Plus $ 45.00 Delivery Charge

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,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

City of Laredo

City Council

Meeting Date: 10/28/2024 **Consent Agenda 105.**

SUBJECT
Consideration to renew supply contract number FY23-001 with PVS DX (DPC Industries) Corpus Christi, Texas in an annual amount up to $150,000.00 for the purchase of water liquid chlorine water treatment chemical for the Utilities Department. There was no price increase during the last extension period. 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 availability of appropriated funds. This contract has two, one year extension periods. Liquid Chlorine will be purchased on as needed basis. Funding is available in the Waterworks and Sewer System Funds.

PREVIOUS COUNCIL ACTION
Amended contract by 25% on November 6, 2023.

BACKGROUND
This contract establishes pricing for the purchase of liquid chlorine for the water and wastewater treatment plants. There was no price increase during the last extension period. This is the first of three extension periods. Staff is recommending that this contract be renewed with PVS DX for the purchase of chemicals used in the water and wastewater treatment process. The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Current Pricing:

Vendor	Commodity		Unit Price
DPC Industries	Liquid Chlorine (150 lb cylinder)	$	294.50/cylinder plus $45.00 Delivery Charge

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Approval of motion.

Fiscal Impact

Fiscal Year:	FY 2025
Budgeted Y/N?:	Y
Source of Funds:	Waterworks and Sewer System
Account #:	see below
Change Order: Exceeds 25% Y/N:	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, these contracts become null and void.

557-4120-532-3860
559-4210-532-3860

City of Laredo
Purchasing Division
RENEWAL NOTICE

October 2, 2024

Mr. Edward Manzano
PVS DX (DPC Industries, Inc.)
300 Jackson Hill St.
Houston, Texas 77007

Re: Water & Wastewater Treatment Chemicals – Utilities Department
Contract FY23-001
Extension I

Dear Mr. Manzano,

This is to inform you that contract FY23-001 which was approved by City Council on October 17, 2022 is up for renewal. This is the first of three one (1) year extension periods. Please advise if you wish to renew this contract for a one-year period.

Pricing:

Description	Unit Price
Liquid Chlorine (150 lb. cylinder)	$ 294.50/cylinder Plus $ 45.00 Delivery Charge

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,

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

PVS DX (DPC Industries)

Accept ✓ Reject

Authorized Signature: E Manzano Jr.

Print Name: Edward Manzano Jr

Date: 10-4-24

City Council-Regular
Meeting Date: 11/06/2023
Initiated By: Steve E. Landin, Assistant City Manager/Acting Chief of Police
Staff Source: Arturo Garcia, Jr., P.E., Utilities Department Director; Mark DeMay, Finance Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to amend annual supply contract number FY23-001 by 25% with the following vendors:

1. Chemrite, Inc., Buford, Georgia
2. Brenntag Southwest, Houston, Texas
3. Chemtrade Chemicals, Parsippany, New Jersey
4. Polydyne, Inc., Riceboro, Georgia
5. DPC Industries, Corpus Christi, Texas

for an amount increase of $875,000.00 and a new contract with a total annual amount of $4,375,000.00 for the purchase of water and wastewater treatment chemicals for the Utilities Department. The term of this contract shall expire on October 17, 2024. Contract amendment is due to an increase in usage and to cover future expenditures Funding is available in the Water and Wastewater Treatment Division's Operating Budgets.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a two-year contract on 10/17/22.
Amended Contract to award patrial contract to Chemtrade on 11/07/22.

BACKGROUND

The term of this contract shall expire on 10/17/24. Contract amendment is due to an increase in usage and to cover outstanding invoices and future expenditures.

	Annual Total Amount
Current Contract Amount	$3,500,000.00
25% Increase	$875,000.00
Revised Contract Amount	$4,375,000.00

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this contract be amended.

Fiscal Impact

Fiscal Year:	2024
Bugeted Y/N?:	Yes
Source of Funds:	
Account #:	557-4120-532-3860
Change Order: Exceeds 25% Y/N:	
FINANCIAL IMPACT:	

Fiscal Year:	2024
Bugeted Y/N?:	Yes
Source of Funds:	
Account #:	559-4210-532-3860
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, these contracts become null and void.

Attachments

Bid Tab FY23-001
Contracts FY23-001 Part I
Contracts FY23-001 Part II
FY23-001 Letters of Awards and Agendas

City of Laredo
Purchasing Division
LETTER OF AWARD

October 18, 2022

Mr. Edward Manzano
DPC Industries, Inc.
5245 Sun Belt Drive
Corpus Christi, Texas 78408

Re: Water & Wastewater Treatment Chemicals – Utilities Department
Contract FY23-001

Dear Mr. Manzano,

This is to inform you that contract FY23-001 was approved by City Council on October 17, 2022. The term of this contract shall be for a period of two years. This contract has three one (1) year extension periods.

Pricing:

Description	Unit Price
Liquid Chlorine (150 lb. cylinder)	$ 294.50/cylinder Plus $ 45.00 Delivery Charge

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. You scan and email a copy to mpescador@ci.laredo.tx.us

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,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular
Meeting Date: 10/17/2022
Initiated By: Riazul Mia, Assistant City Manager
Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award supply contract number FY23-001 to the following low bidders:

1. DPC Industries, Corpus Christi, Texas
2. Chemrite Chemicals, Buford, Georgia
3. Brenntag Southwest, Lancaster, Texas
4. Chemtrade Chemicals, Parsippany, New Jersey
5. Polydyne, Inc., Riceboro, Georgia

in an annual amount up to $3,500,000.00 for the purchase of water and wastewater treatment chemicals for the Utilities Department. The term of this contract shall be for a period of two (2) years beginning as of the date of its execution and is contingent upon availability of appropriated funds. This contract has three (3) one (1) year extension periods. All chemicals will be purchased on as needed basis. Funding is available in the Water and Wastewater Treatment Division's Operating Budgets.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

None.

BACKGROUND

The City received six (6) bids through Cit-E-Bid for the purchase of water and wastewater treatment chemicals for the Utilities Department. Staff is recommending that these contract be awarded to the low bidders listed below for the purchase of chemicals used in the water and wastewater treatment process.

The term of this contract shall be for a period of two (2) years 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 shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary:

Vendor	Commodity	Unit Price
DPC Industries	**Liquid Chlorine (150 lb cylinder)**	**$ 294.50/cylinder plus $ 45.00 Delivery Charge**
Brenntag Southwest	**Liquid Chlorine (2000 lb. cylinder)** **Liquid Aluminum Sulfate w 1%Copper Sulfate** **Liquid Ammonium Sulfate (38%-40%)**	**$ 2,379.00 per cylinder** **$ 0.165 /lb.** **$ 492.00/Ton**
Chemtrade Chemicals	**Liquid Aluminum Sulfate .50** **Liquid Ammonium Sulfate**	**$ 0.1023 /lb.** **$ 0.2015 /lb.**
Polydyne, Inc.	**Anionic Polymer (Clarifloc 210)** **Wastewater Polymer (30 Gallon Drum)** **Wastewater Polymer (Bulk)** **Cationic Polymer (C-308)**	**$ 1.57 /lb.** **$ 1.85/ib.** **$ 1.85/lb.** **$ 0.860/lb.**
Chemrite Inc.	**Calcium Hypochlorite (100 lb. drums)**	**$ 235.00/Drum**

A complete bid tabulation and recommendation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be approved.

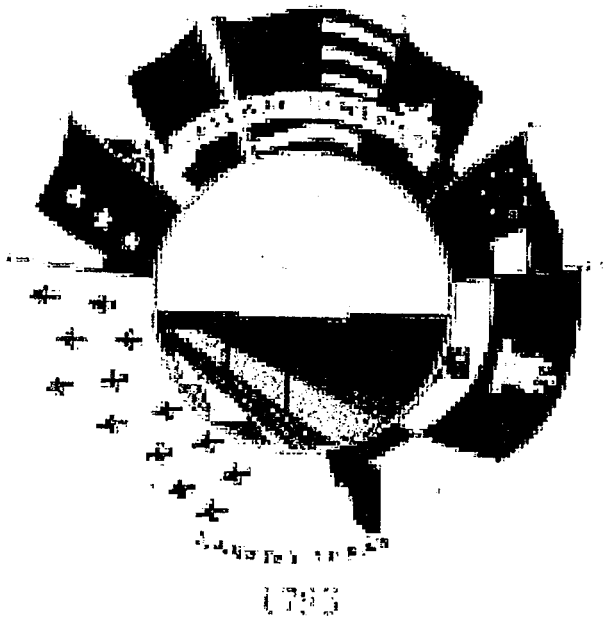
Fiscal Impact	
Fiscal Year:	2023
Bugeted Y/N?:	Yes
Source of Funds:	
Account #:	557-4120-532-3860
Change Order: Exceeds 25% Y/N:	
FINANCIAL IMPACT:	

Fiscal Year:	2023
Bugeted Y/N?:	Yes
Source of Funds:	
Account #:	559-4210-532-3860
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, these contracts become null and void.

Attachments

Bid Tab FY23-001
Contract FY23-001 Part 1
Contract FY23-001 Part 2



FY23-001 Water & Wastewater Treatment Chemicals Addendum 1

DPC Industries, Inc.

Supplier Response

Event Information

Number: FY23-001 Water & Wastewater Treatment Chemicals Addendum 1
Title: FY23-001 Water & Wastewater Treatment Chemicals
Type: Request For Bid
Issue Date: 9/14/2022
Deadline: 10/5/2022 05:00 PM (CT)
Notes:

Contact Information

Contact: Jose L. Tijerina
Address: Utilities
2519 Jefferson Street
Laredo, TX 78041
Phone: (956) 795-2620
Email: jtijerina@ci.laredo.tx.us

DPC Industries, Inc. Information

Contact: Edward Manzano
Address: 5245 Sun Belt Dr
Corpus Christi, TX 78408
Phone: (361) 289-6947
Email: emanzano@dxgroup.com
Web Address: www.dxgroup.com

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

Martha A Navarro for DPC Industries Inc
Signature

emanzano@dxgroup.com
Email

Submitted at 10/6/2022 10:22:20 AM (CT)

Bid Attributes

1	**Award by Item** This contract will be awarded by item to the lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. ☐ *Yes (Yes)*
2	**Questionnaire Description** "The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".
3	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** *No response*
4	**State how long under has the business been in its present business name** *No response*
5	**If applicable, list all other names under which the Business identified above operated in the last five years** *No response*
6	**State if the Company is a certified minority business enterprise** The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

7	**Questions Part 1** 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or 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 response*
8	**Questions Part 2** 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? *No response*
9	**State If the Company is a certified minority business enterprise** *No response*
10	**Conflict of Interest Disclosure** A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.
11	**Conflict of Interest Questionnaire Form CIQ** For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.
12	**Conflict of Interest Questionnaire** Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response? *No response*

13	**Disclosure Form** For details on use of this form, see Section 4.01 of the City's Ethics Code.
14	**This is a** *No response*
15	**Question 1. Name of person submitting this disclosure form** Please include First Name, Middle Initial, Last Name and Suffix (if applicable) *No response*
16	**Question 2. Contract Information** Please include the following: a)Contract or Project Name b)Originating Department *No response*
17	**Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)** *No response*
18	**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.** *No response*
19	**Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3** If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. *No response*
20	**Question 5. List any individuals or entities that will be subcontractors on this contract** *No response*
21	**Question 5. List any individuals or entities that will be subcontractors on this contract** If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. *No response*
22	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** *No response*
23	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. *No response*

24 **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)

No response

25 **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.

No response

26 **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.

27 **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?

No response

28 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest is question 8, please list them in this section.

No response

29 **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.

☐ *I have read and understand this section (I have read and understand this section)*

30 **Question 10. No Contract with City Officials or Staff during Contract Evaluation**

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

☐ *I have read and understand this section (I have read and understand this section)*

31 **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.

☐ *I have acknowledge that I have been advised (I have acknowledge that I have been advised)*

32 **Question 11. Oath**

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

No response

33 **Question 12. Oath**

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

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

34 **Certificate of Interested Parties (Form 1295)**

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

☐ *I will comply with this form (I will comply with this form)*

35 **Terms and Conditions for Request for Bids**

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 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 items** 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 it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
(d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).
(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
(h) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must

remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

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

11.0 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 inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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 (I Agree to the Terms and Conditions)*

36	**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 occurence 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) Pollution Liability insurance with minimum limits of $1,000,000.00 per occurrence.

(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 (I agree my insurance meets minumum requirements)*

37	**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 (I have read and understand this section)*

38	**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. ☐ *I have read and understand this section (I have read and understand this section)*
39	**Acknowledgement of Questions, Answers, & Revisions to FY23-001** Acknowledgement of Questions, Answers, & Revisions to FY23-001. ☐ *Vendor has acknowledged questions and answers. (Vendor has acknowledged questions and answers.)*

Bid Lines

1 Package Header

Section I –Chemical Bid Price Schedule

Note: Unit price shall include freight charges, fuel charges, and HAZ-Mat Fees

Quantity: 1 UOM: EA Total: $159,030.00

Package Items

1.1
Liquid Sodium Hydroxide (50%)

Average order (47,000 lbs.)

Quantity: 9 UOM: Bulk (lbs) Price: *No response* Total: *No response*

1.2
Liquid Sodium Hydroxide (50%)

Average order (3,500 gallons.)

Quantity: 9 UOM: 275 Gallon Tote (Gallon) Price: *No response* Total: *No response*

1.3
Liquid Sodium Hydroxide (25%)

Average order (47,000 lbs.)

Quantity: 9 UOM: Bulk (lbs.) Price: *No response* Total: *No response*

1.4 ***Line deleted as part of an Addendum***

1.5
Calcium Hypochlorite

Average order (40 drums)

Quantity: 60 UOM: 100 lb. Drums Price: *No response* Total: *No response*

1.6
Liquid Chlorine

Average order (480 cylinders)

Quantity: 540 UOM: 2000 lb.Cylinder Price: *No response* Total: *No response*

1.7
Liquid Chlorine

Average order (180 cylinders)

Quantity: 540 UOM: 150 lb Cylinder Price: $294.50 Total: $159,030.00

1.8
Liquid Aluminum Sulfate (50%)

Average order (47,000 lbs.)

Quantity: 75 UOM: Bulk (lbs) Price: *No response* Total: *No response*

1.9
Cationic Polymer (C-308)

Average order (45,000 lbs.)

Quantity: 10 UOM: Bulk (lbs.) Price: *No response* Total: *No response*

1.10
Anionic Polymer (Clarifloc 210)

Average order (8 totes)

Quantity: 8 UOM: 270 Gallon Tote (Gallon) Price: *No response* Total: *No response*

1.11
Liquid Ammonium Sulfate

Average order (50,000 lbs.)

Quantity: 27 UOM: Bulk (lbs.) Price: *No response* Total: *No response*

1.12
Liquid Aluminum Sulfate with 1% Copper Sulfate

Average order (60,000 lbs.)

Quantity: 60 UOM: Bulk (lbs.) Price: *No response* Total: *No response*

1.13
Wastewater Polymer

Average order (35,000 lbs.)

Quantity: 6 UOM: Bulk (lbs.) Price: *No response* Total: *No response*

1.14
Wastewater Polymer

Average order (30 drums)

Quantity: 40 UOM: 55 gallon drum Price: *No response* Total: *No response*

1.15
Liquid Ammonium Sulfate (38%-40%)

Average order (200 tons)

Quantity: 250 UOM: Ton Price: *No response* Total: *No response*

Response Total: $159,030.00

CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS

WATER & WASTEWATER TREATMENT CHEMICALS
UTILITIES DEPARTMENT

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding a two-year contract for the purchase of chemicals used for water and wastewater treatment for the Utilities Department.

Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on October 5, 2022; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 6, 2022.**

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

Bid: Water & Wastewater Treatment Chemicals – Utilities Department
FY23-001

Bids can be downloaded and submitted through Cit-E-Bid:	Hand Delivered:
https://cityoflaredo.ionwave.net/Login.aspx	**City of Laredo – City Secretary** **C/O Jose A. Valdez Jr.** **City Hall – Third Floor** **1110 Houston Street** **Laredo, Texas 78040**

24.0 Tab B Price Schedule

24.1 Section I: Chemical Bid Price Schedule – Unit price must include freight charges, fuel charges, and HAZ-MAT fees.

Item	Chemical	Unit of Measure	Est./Qty./Year	Unit Price	Ext. Price
1	Liquid Sodium Hydroxide (50%)	47,000 Lbs.	9	$	$
2	Liquid Sodium Hydroxide (50%)	275 Gal. Tote	9	$	$
3	Liquid Sodium Hydroxide (25%)	47,000 Lbs.	9	$	$
5	Calcium Hypochlorite	100 Lbs. Drum	60	$	$
4	Liquid Ferric Sulfate (Deleted)				
6	Liquid Chlorine	2,000 lbs. Cylinder	540	$	$
7	Liquid Chlorine	150 lbs. Cylinder	540	$ 294.50	$ 159,030.00 * See below
8	Liquid Aluminum Sulfate (50%)	47,000 Lbs.	75	$	$
9	Cationic Polymer (C-308)	45,000 Lbs.	10	$	$
10	Anionic Polymer (Clarifloc 210)	270 Gal. Tote	8	$	$
11	Liquid Ammonium Sulfate	50,000 Lbs.	27	$	$
12	Liquid Aluminum Sulfate with 1% Copper Sulfate	47000 Lbs.	60	$	$
14	Wastewater Polymer	35,000 Lbs.	6	$	$
15	Wastewater Polymer	55 Gallon Drum	40	$	$
16	Liquid Ammonium Sulfate (38%-40%)	Ton	250	$	$

Company Name: dpe Industries, Inc

Owner/President Name: Rick Karns. Rick Karns

Company Address: 5345 Sunbelt

City, State, Zip Code: Corpus Christi, Tx. 78408

Company Authorized Representative's Signature: Edward Manzano Jr.

Company Representative's Name: Edward Manzano Jr.

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

* $45.00 dollar delivery fee.

23.0 **Tab A – Bidder Information Questionnaire**

Bidder Information/Business Questionnaire:
Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct ".

Name of Offeror (Business) DPC Industries, Inc.

Signature of person authorized to sign bid Ed Manzano Date 10-04-2022

Print Name of person authorized to sign bid Ed Manzano Jr.

Title: Territory Manager

Business Address: 5245 Sunbelt

City, State, Zip Code: Corpus Christi, TX 78408

Telephone Number: 361-289-6947 Fax Number: _____

Contact Person Email Address: emanzano@dxgroup.com

Federal Tax ID Number: 75-1481408

Bidders Principal/Corporate Place of Business Address: 300 Jackson Hill Street, Houston, TX 77007

Indicated Status of Business:

Corporation XX Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: DPC Industries, Inc. date of Incorporation 2/15/1989

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

_____

_____

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

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

Is any litigation pending against the Business? Yes / No

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

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

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

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

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

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes No Disadvantaged Business Enterprise (DBE): Yes No

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

This company is not a certified minority business: ☑

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

CITY OF LAREDO
PURCHASING DIVISION

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

Brett C. Clapsaddle, CFO — Brett C. Clapsaddle — 10-04-2022
Name — Signature — Date

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

FORM CIQ

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

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

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

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**
DPC Industries, Inc.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

None
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, income, other than investment income, from the filer of the questionnaire? ☐ Yes ☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? ☐ Yes ☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves an officer or director, or holds an ownership of 10 percent or more? ☐ Yes ☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

Brett C. Clapsaddle, CFO DPC Industries, Inc. — Brett C. Clapsaddle — 10-04-2022
Signature of person doing business with the governmental entity — Date

26.0 Non-Collusive Affidavit **AFFIDAVIT**

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF HARRIS {}

Brett C. Clapsaddle

Being first duly sworn, deposes and says:

That he/she is Chief Financial Officer, DPC Industries, Inc.
(a Partner of officer of the firm of, etc.)

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or shame; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.

Brett C. Clapsaddle

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 4th day of October 2022.

BSBates

Notary Public

My commission expires:

February 6, 2023

BEVERLEY S. BATES
Notary Public, State of Texas
Comm. Expires 02-06-2023
Notary ID 12440160-0

27.0 **Discretionary Contracts Disclosure**

City of Laredo
Discretionary Contracts Disclosure

Please fill out this form online, print completed form and submit with proposal to originating department. All questions must be answered.

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a ___New Submission or ___Correction or ___Update to previous submission.**

***1. Name of person submitting this disclosure form.**

First	M.I.	Last	Suffix
Edward		Manzano	

***2. Contract Information.**

a) Contract or Project name(s): Water-Wastewater Treatment Chemicals

b) Originating Department(s): Utilities Department

***3. Name of individual(s) or entity(ies) seeking a contract with the city (ie. parties to the contract).**

Name (Print)	Signature	Name (Print)	Signature
DPC Industries, Inc. Brett C. Clapsaddle, CFO	Brett C. Clapsaddle		
Ed Manzano, Jr. Territory Manager	Ed Manzano		

***4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3.**

☒ Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.

☐ Name of partner, parent, or subsidiary business entity(ies):

***5. List any individuals or entities that will be subcontractors on this contract.**

☒ Not applicable. No subcontractors will be retained for this contract.

☐ Subcontractors may be retained, but have not been selected at the time of this submission.

☐ List of subcontractors:

***6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.**

☒ Not applicable. No attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

☐ List of attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract:

***7. Disclosure of political contributions.**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than $100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections.

a) Any individual seeking contract with the city (Question 3)
b) Any owner or officer of entity seeking contract with the city (Question 3)
c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4)
d) Any subcontractor or owner/office of subcontracting entity retained for the contract (Question 5)
e) The spouse of any individual listed in response to (a) through (d) above
f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

☒ Not applicable. No campaign or officeholder contributions have been made in the preceding 24 months by these individuals.

☐ List of contributors:

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

***8. Disclosure of conflict of interest**

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

☒ I am not aware of any conflict(s) of interest issues under Section 2.01 of the Ethics Code for members of City Council or a city board/commission.

☐ I am aware of the following conflict(s) of interest:

***Acknowledgements**

☒ **Updates Required**

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.

☒ **No Contract with City Officials or Staff during Contract Evaluation**

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

This no-contract provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

***Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Secretary.

☒ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

☒ I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Brett C. Clapsaddle

Brett C. Clapsaddle, CFO, DPC Industries, Inc.

Name (Print) | Signature | Title

DPC Industries, Inc.

Company or DBA

10-04-2022

Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:

City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING
Certificate Number:
2022-940537
Date Filed:
10/04/2022
Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
DPC Industries, Inc.
Houston, TX United States

2 **Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
City of Laredo, Texas

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.**
Bid # FY23-001
Water & Wastewater Treatment Chemicals - Utilities Department

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Filer, Kurt R.	Houston, TX United States	X	
Hixon, William L.	Houston, TX United States	X	
Clapsaddle, Brett C.	Houston, TX United States	X	
Karm, R. C.	Houston, TX United States	X	
Morian, S. C.	Houston, TX United States	X	
Morian, S. Reed	Houston, TX United States	X	

5 **Check only if there is NO Interested Party.** ☐

6 **UNSWORN DECLARATION**

My name is Brett C. Clapsaddle, and my date of birth is 08/10/1953.

My address is DPC Industries, Inc. (street), Houston (city), TX (state), 77007 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 4th day of October (month), 20 22 (year).

Brett C. Clapsaddle

Signature of authorized agent of contracting business entity
(Declarant)

☐ List of contributors:

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

***8. Disclosure of conflict of interest**

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

☒ I am not aware of any conflict(s) of interest issues under Section 2.01 of the Ethics Code for members of City Council or a city board/commission.

☐ I am aware of the following conflict(s) of interest:

***Acknowledgements**

☒ **Updates Required**

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.

☒ **No Contract with City Officials or Staff during Contract Evaluation**

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

This no-contract provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

***Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Secretary.

☒ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

☒ I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

W. Thomas Crain, Jr.	W. Thomas Crain Jr.	President
Name (Print)	Signature	Title
Brenntag Southwest, Inc.		October 5, 2022
Company or DBA		Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:

City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

28.0 Certificate of Interested Parties (Form 1295)

In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, **https://www.ethics.state.tx.us/tec/1295-Info.htm**.

Implementation of House Bill 1295

28.1 Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

28.2 Filing Process:

Staring on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site starting on January 1, 2016.

Additional Information:

HB 1295

Certificate of Interested Parties (Form 1295)

New Chapter 46, Ethics Commission Rules:
46.1. Application
46.3. Definitions
46.5. Disclosure of Interested Parties Form

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**

2 **Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

3 **Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

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 **AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

**********Form does not need to be notarized*********

29.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on October 5, 2022; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on October 6, 2022.**

Hand delivered Bids are to be submitted in a sealed envelope clearly marked:

Bid: Water & Wastewater Treatment Chemicals – Utilities Department
FY23-001

Bids can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

or

Hand Delivered:

City of Laredo - City Secretary
C/O Jose A. Valdez Jr.
City Hall - Third Floor
1110 Houston Street
Laredo, Texas 78040

City of Laredo

City Council

Meeting Date: 11/3/2025 **Closed Session 49.**

SUBJECT
Request for Executive Session pursuant to Section 551.071(1)(B) of the Texas Government Code concerning a Tax Exemption Settlement Agreement between CPS Energy and the City of Laredo, and all other taxing entities, and any other matter incident thereto.

PREVIOUS COUNCIL ACTION
NA

BACKGROUND
NA

COMMITTEE RECOMMENDATION
NA

STAFF RECOMMENDATION
NA

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
Click or tap here to enter text.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Closed Session 50.**

SUBJECT
Request for Executive Session pursuant to Section 551.071(1)(A) (consultation with attorney regarding pending litigation) of the Texas Local Government Code, related to 2024CVI000660-D1 and any other matter incident thereto.

PREVIOUS COUNCIL ACTION
NA

BACKGROUND
NA

COMMITTEE RECOMMENDATION
NA

STAFF RECOMMENDATION
NA

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
Click or tap here to enter text.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Closed Session 51.**

SUBJECT
Request for Executive Session pursuant to Section 551.072 (Deliberation Regarding Real Property) regarding the possible purchase of property that connects Divine Mercy Park and Shiloh Bike Trails, and any other matter incident thereto.

PREVIOUS COUNCIL ACTION
NA

BACKGROUND
NA

COMMITTEE RECOMMENDATION
NA

STAFF RECOMMENDATION
NA

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
Click or tap here to enter text.

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 52.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 53.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 54.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 55.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 56.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 57.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 58.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 59.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 60.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 61.**

City of Laredo

City Council

Meeting Date: 11/3/2025 **Council Item 62.**

RESOLUTION NO. R-____-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS, EXPRESSING ITS SUPPORT FOR CLEAR CHOICE EMERGENCY ROOM'S PROPOSED EXPANSION INTO CLEAR CHOICE HOSPITAL, RECOGNIZING THE PROJECT'S CONTRIBUTION TO ENHANCING LOCAL HEALTHCARE CAPACITY, ACCESSIBILITY, AND QUALITY FOR RESIDENTS OF LAREDO AND WEBB COUNTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Laredo recognizes that access to quality and affordable healthcare is essential to the health, safety, and general welfare of its residents; and

WHEREAS, Clear Choice Emergency Room ("Clear Choice ER") is a locally owned and operated facility that has consistently demonstrated its commitment to providing high-quality emergency medical care to the Laredo and Webb County community; and

WHEREAS, Clear Choice ER's proposed expansion into Clear Choice Hospital represents a vital step forward in addressing the region's growing healthcare demands, driven by unprecedented population growth and limited inpatient and diagnostic service availability; and

WHEREAS, the proposed expansion will include the addition of inpatient hospital beds, operating room suites, and significant upgrades to radiology and laboratory services—including the installation of state-of-the-art diagnostic equipment such as MRI, mammography, x-ray, ultrasound, and CT systems—thereby improving both inpatient and outpatient care capacity; and

WHEREAS, these improvements will increase local access to essential healthcare services and reduce the need for residents to travel outside the region for specialized care; and

WHEREAS, Clear Choice ER has demonstrated a continued commitment to patient dignity, affordability, and family-friendly care—values that align with the City's mission to foster community well-being and equitable healthcare access for all residents; and

WHEREAS, the City Council acknowledges that Clear Choice's investment represents not only an expansion of healthcare services but also an economic contribution through job creation, workforce development, and strengthened medical infrastructure within the City of Laredo; and

WHEREAS, the City Council wishes to formally express its collective support for Clear Choice ER's proposed expansion into Clear Choice Hospital and to commend Clear Choice for its leadership, vision, and continued investment in the health and vitality of the Laredo community.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS, THAT:

Section 1:

1. The City Council hereby expresses its full support for Clear Choice ER's proposed expansion into Clear Choice Hospital.

2. The City Council recognizes the project as an important advancement in improving healthcare access, quality, and affordability for the residents of Laredo and Webb County.

3. The City Council extends its appreciation to Clear Choice ER for its continued service and investment in the community.

Section 2: This Resolution shall take effect immediately upon passage.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2025.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH T. NGUYEN
CITY ATTORNEY

City of Laredo

City Council

Meeting Date: 11/3/2025 **Consent Agenda 63.**