

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 8, 2024

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment -- Utilities Department
Contract FY21-047
Extension III

Dear Mr. Garza,


This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This the last extension period for this contract. Please advise if you wish to renew this contract.

Award:

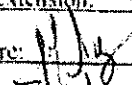
<u>Description</u>	<u>Award</u>
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1733.

Sincerely,


Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

<u>United Rentals</u>	
Request a contract extension:	<input checked="checked" type="checkbox"/> X
Not request a contract extension:	
Authorized Signature:	
Print Name:	ISIDRO GARZA
Date:	4-16-24



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 8, 2024

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension III

Dear Mr. Melton,

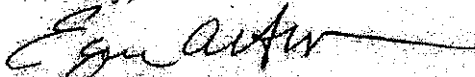
This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the last extension period for this contract. Please advise if you wish to renew this contract.

Award:

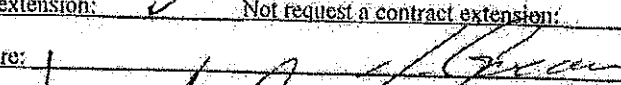
<u>Description</u>	<u>Award</u>
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

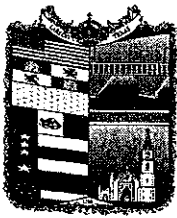
If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1733.

Sincerely,


Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

Texas First Rentals	
Request a contract extension:	<input checked="" type="checkbox"/> Not request a contract extension:
Authorized Signature:	
Print Name:	José M. Guantero
Date:	4/16/2024



City of Laredo
Purchasing Division
LETTER OF AWARD

May 16, 2023

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Melton,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 15, 2023. The term of this contract shall be for a period of one year. This is the second of three extension periods.

Award:

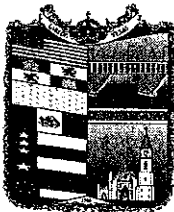
<u>Description</u>	<u>Award</u>
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

✓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 of Laredo
Purchasing Division
LETTER OF AWARD

May 16, 2023

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Garza,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 15, 2023. The term of this contract shall be for a period of one year. This is the second of three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

✓ 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 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:** 05/15/2023**Initiated By:** Riazul Mia, Assistant City Manager**Staff Source:** Arturo Garcia Jr., P.E., Utilities Department Director, Ronald W. Miller, Fleet Department Director, Jose F. Castillo, Interim Finance Department Director, Miguel A. Pescador, Purchasing Agent**SUBJECT**

Consideration to renew annual heavy equipment rental contracts FY21-047 with the following vendors. All equipment rentals 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. 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 Sewer System Fund.

Section I (Rental of Skid Steer)	Amount	Recommendation
United Rentals, Laredo, Texas	\$20,000.00	Secondary Vendor
Section II (Rental of Mini-Excavator)		
Texas First Rentals, Laredo, Texas	\$40,000.00	Secondary Vendor
Section III (Rental of Trench Roller)		
Texas First Rentals, Laredo, Texas	\$ 40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$ 20,000.00	Secondary Vendor
Section IV (Rental of Backhoe)		
Texas First Rentals, Laredo, Texas	\$40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$30,000.00	Secondary Vendor
Section VI (Rental of Water Truck)		
United Rentals, Laredo, Texas	\$30,000.00	Secondary Vendor

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approve a one-year contract on 5/16/2022.

BACKGROUND

This contract establishes daily, weekly, monthly rates for the rental of heavy equipment needed to complete various utilities projects. There was no price increase during the last extension period. Nueces Power Equipment, RDO Equipment, Ahern Rentals, H&E Equipment, have decided not to renew their sections of this contract. This is the second of three extension periods.

The term of this contract shall be for a period of one year beginning as of the date of its execution. The contract may be extended for one additional year. 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 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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one-year period. The City reserves the right to renew or re-bid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Bid Summary:

Section	Equipment Design	Vendor	Recommendation
I	Rental of Skid Steer	United Rentals	Secondary Vendor
II	Rental of Mini-Excavator	Texas First Rentals	Secondary Vendor
III	Rental of Trench Roller	Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
IV	Rental of Backhoe	Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
VI	Rental of Water Truck	United Rentals	Secondary Vendor

A complete bid tabulation and project schedule is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be renewed.

Fiscal Impact

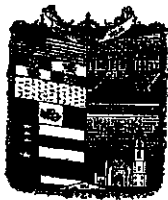
Fiscal Year:	2023
Budgeted Y/N?:	Yes
Source of Funds:	Sewer System Fund
Account #:	559-4220-533-3730
Change Order: Exceeds 25% Y/N:	

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.

Attachments

FY21-047 Bid Tab
FY21-047 Contracts



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 26, 2023

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Garza,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This the second of three extension periods. Please advise if you wish to renew this contract.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

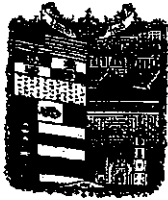
If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

<u>United Rentals</u> United Rentals (North America), Inc.	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature:	
Print Name: Craig Schmidt Vice President National Accounts	
Date: 5/4/2023	



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 26, 2023

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Melton,

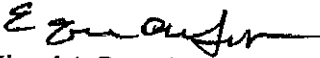
This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this contract.

Award:

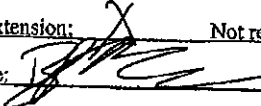
<u>Description</u>	<u>Award</u>
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

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

Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

<u>Texas First Rentals</u>	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: 	
Print Name: <u>Brian J. Martinez</u>	
Date: <u>5-3-23</u>	

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1733 Fax 790-1805

Enrique Aldape III

From: Bill Rees <bill@npetex.com>
Sent: Wednesday, April 26, 2023 3:08 PM
To: Enrique Aldape III
Subject: Re: Contract Renewal FY21-047
Attachments: DOC042623.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Enrique, Unfortunately the cost of equipment, parts and maintenance has increased over the last two years. I would have to rebid our pricing and delivery cost at current rental pricing schedule. We couldn't renew our secondary vendor status. Thank you

Sent from my iPhone

On Apr 26, 2023, at 2:51 PM, Enrique Aldape III <ealdape@ci.laredo.tx.us> wrote:

Good afternoon,

Please advise if you wish to renew this contract.

-----Original Message-----

From: From Purchasing Dept <coltosh@ci.laredo.tx.us>
Sent: Wednesday, April 26, 2023 2:00 PM
To: Enrique Aldape III <ealdape@ci.laredo.tx.us>
Subject: Send data from Prchcopier 04/26/2023 14:00

Scanned from Prchcopier
Date:04/26/2023 14:00
Pages:1
Resolution:200x200 DPI

[Caution: This email is from an EXTERNAL source. Please use caution when clicking on links or opening attachments from an unknown or suspicious origin.]



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 26, 2023

Mr. Bill Rees
Nueces Power Equipment
101 Oil Patch Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Rees,


This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this contract.

Award:

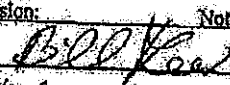
<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section IV (Rental of Backhoe)	Secondary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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

Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

Nueces Power Equipment	
Request a contract extension:	Not request a contract extension: <input checked="" type="checkbox"/>
Authorized Signature:	
Print Name:	BILL REES
Date:	04/26/23



City of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Hawkins
H&E Equipment Services, Inc.
7500 Pecue Lane
Baton Rouge, Louisiana 70809

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Hawkins,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Secondary Vendor

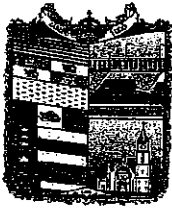
If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731

Sincerely,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Jose R. Cantu Jr.
RDO Equipment
102 Wilcox Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Cantu,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on 5/16/22. This is the first of three extension periods. The term of this renewal will be for a period of one year.

Award:

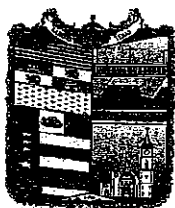
<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Primary Vendor
Section II (Rental of Mini-Excavator)	Primary Vendor
Section IV (Rental of Backhoe)	Primary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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 of Laredo
Purchasing Division
LETTER OF AWARD**

May 17, 2022

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Melton,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

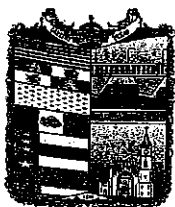
If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731

Sincerely,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



City of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Garza,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

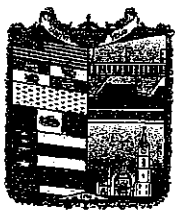
If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731

Sincerely,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

May 17, 2022

Mr. Josh Higgins
Ahern Rentals, Inc.
1401 Mineral Avenue
Las Vegas, Nevada 89106

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Higgins,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Primary Vendor
Section VII (Rental of Excavator)	Primary Vendor

If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731

Sincerely,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular**Meeting Date:** 05/16/2022**Initiated By:** Riazul Mia, Assistant City Manager**Staff Source:** Arturo Garcia Jr., P.E., Utilities Department Director, Ronald W. Miller, Fleet Department Director, Miguel A. Pescador, Purchasing Agent**SUBJECT**

Consideration to renew annual heavy equipment rental contracts FY21-047 with the following vendors:

Section I (Rental of Skid Steer)	Amount	Recommendation
Ahern Rentals, Las Vegas, Nevada	\$ 30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$ 20,000.00	Secondary Vendor
Section II (Rental of Mini-Excavator)		
Texas First Rentals, Laredo, Texas	\$ 40,000.00	Secondary Vendor
Ahern Rentals, Las Vegas, Nevada	\$ 20,000.00	Secondary Vendor
Section III (Rental of Trench Roller)		
Ahern Rentals, Las Vegas, Nevada	\$100,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	\$ 40,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	\$ 30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$ 20,000.00	Secondary Vendor
Section IV (Rental of Backhoe)		
RDO Equipment, Laredo, Texas	\$ 50,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	\$ 40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$ 30,000.00	Secondary Vendor
Section VI (Rental of Water Truck)		
Ahern Rentals, Las Vegas, Nevada	\$140,000.00	Primary Vendor
United Rentals, Laredo, Texas	\$ 30,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	\$ 20,000.00	Secondary Vendor
Section VII (Rental of Excavator)		

Ahern Rentals, Las Vegas, Nevada	\$ 50,000.00	Primary Vendor
RDO Equipment, Laredo, Texas	\$ 40,000.00	Secondary Vendor

All equipment rentals will be secured on an as needed basis. 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. There was no price increase during the last extension period. This contract may be extended for two (2) additional one (1) year periods upon mutual agreement of the parties. Funding is available in the Utilities Department Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approve a one-year contract on 5/3/21.

BACKGROUND

This contract establishes daily, weekly, monthly rates for the rental of heavy equipment needed to complete various utilities projects. There was no price increase during the last extension period. Nueces Power Equipment has decided not to renew their sections of this contract. This is the first of three extension periods.

The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. The contract may be extended for two, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents. The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one year period. The City reserves the right to renew or re-bid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Bid Summary:

Section	Equipment Design	Vendor	Recommendation
---------	------------------	--------	----------------

I	Rental of Skid Steer	Ahern Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
II	Rental of Mini-Excavator	Texas First Rentals	Secondary Vendor
		Ahern Rentals	Secondary Vendor
III	Rental of Trench Roller	Ahern Rentals	Primary Vendor
		Texas First Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
IV	Rental of Backhoe	RDO Equipment	Primary Vendor
		Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
VI	Rental of Water Truck	Ahern Rentals	Primary Vendor
		United Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
VII	Rental of Excavator	Ahern Rentals	Primary Vendor
		RDO Equipment	Secondary Vendor

A complete bid tabulation and project schedule is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be renewed.

Fiscal Impact

Fiscal Year: 2022
Budgeted Y/N?: Yes
Source of Funds: Utilities Department Fund
Account #: 559-4220-533-3730
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.

Attachments

FY21-047 Bid Tab

FY21-047 Contracts



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Hawkins
H&E Equipment Services, Inc.
7500 Pecue Lane
Baton Rouge, Louisiana 70809

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Hawkins,


This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Award:

<u>Description</u>	<u>Award</u>
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Secondary Vendor

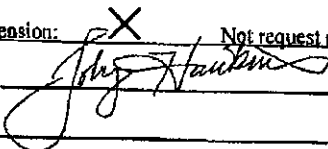
If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1731

Sincerely,

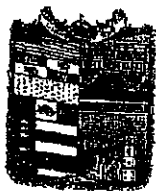

Miguel A. Pescador
Purchasing Agent

X

Xc: Purchasing File

<u>H&E Equipment Services</u>	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: 	
Print Name: _____	Toby Hawkins
Date: 05/02/2022	

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1733 Fax 790-1805



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Jose R. Cantu Jr.
RDO Equipment
102 Wilcox Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Cantu,


This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Primary Vendor
Section II (Rental of Mini Excavator)	Primary Vendor
Section IV (Rental of Backhoe)	Primary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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

Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

<u>RDO Equipment</u>	
Request a contract extension:	<input checked="" type="checkbox"/> <u>Yes</u>
Not request a contract extension:	<input type="checkbox"/> <u>No</u>
Authorized Signature:	<u>J. R. Cantu Jr.</u>
Print Name:	<u>Jose R. Cantu Jr.</u>
Date:	<u>4.28.22</u>

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1733 Fax 790-1805

Enrique Aldape III

From: Cantu, Jose <Jcantu@rdoequipment.com>
Sent: Thursday, April 28, 2022 8:55 AM
To: Ruben Amesquita; Enrique Aldape III
Cc: Garrett, Mark; Villagran, Joe
Subject: FW: Attached Image
Attachments: 4383_0001.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good morning Mr. Aldape and Mr. Amesquita, here is our signed copy of the requested form. We will not have the skidsteers and mini-excavators for the foreseeable future. If you have any question please feel free to call me at the office 956-718-1909 or cell 956-489-9954.

Thank you,

Jose R Cantu Jr.
Lead Parts Specialist
RDO Equipment Co.
102 Willcox RD.
Laredo, Tx. 78043
Ph: 956-718-1909
Cl: 956-489-9954
Email: jcantu@rdoequipment.com

From: can-fax@rdoequipment.com <can-fax@rdoequipment.com>
Sent: Thursday, April 28, 2022 8:31 AM
To: Cantu, Jose <Jcantu@rdoequipment.com>
Subject: Attached Image



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Garza,

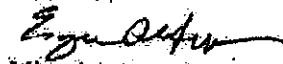
This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Award:

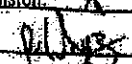
<u>Description</u>	<u>Award</u>
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

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

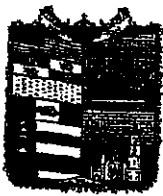
Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

United Rentals	
Request a contract extension: <input checked="" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature: 	
Print Name: <u>Isidro Garza</u>	
Date: <u>4-27-2022</u>	

City of Laredo – Purchasing Division, 5312 Thomas Ave., Laredo, Texas 78041
Phone (956) 794-1733 Fax 790-1805



**City of Laredo
Purchasing Division
RENEWAL NOTICE**

April 21, 2022

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222



Aerial, Dirt, Power & Whatever It Takes.

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

109 S. Aviators
Laredo, Texas 78043
Phone: (956) 307-5767
www.TexasFirstRentals.com

Mauro Jimenez
Branch Manager

Direct: (956) 378-7975
mauro.jimenez@TexasFirstRentals.com

Dear Mr. Melton,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Award:

<u>Description</u>	<u>Award</u>
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

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

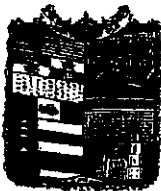
Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

Texas First Rentals	
Request a contract extension: <input checked="checked" type="checkbox"/>	Not request a contract extension: <input type="checkbox"/>
Authorized Signature:	
Print Name: Mauro Jimenez	
Date: 4/27/2022	

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956) 794-1733 Fax 790-1805



City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Josh Higgins
Ahern Rentals, Inc.
1401 Mineral Avenue
Las Vegas, Nevada 89106

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Higgins,


This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three of extension periods. Please advise if you wish to renew this contract.

Award:

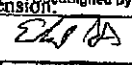
<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Primary Vendor
Section VII (Rental of Excavator)	Primary Vendor

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

Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

<u>Ahern Rentals, Inc.</u>	
Request a contract extension: <input checked="" type="checkbox"/> Signed by: 	Not request a contract extension: _____
Authorized Signature: _____	
Print Name: <u>Edward Arant</u>	
Date: <u>4/25/2022 4:01 PM PDT</u>	

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956) 794-1733 Fax 790-1805



**City of Laredo
Purchasing Division
LETTER OF AWARD**

May 4, 2021

Mr. Hawkins
H&E Equipment Services, Inc.
7500 Pecue Lane
Baton Rouge, Louisiana 70809

Re: Rental of Heavy Equipment -- Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Hawkins,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.


Award:

<u>Description</u>	<u>Award</u>
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	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 can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,


Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

May 4, 2021

Mr. Josh Higgins
Ahern Rentals, Inc.
1401 Mineral Avenue
Las Vegas, Nevada 89106

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Higgins,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Primary Vendor
Section VII (Rental of Excavator)	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 can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

May 4, 2021

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Garza,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	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 can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

May 4, 2021

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Melton,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	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 can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



**City of Laredo
Purchasing Division
LETTER OF AWARD**

May 4, 2021

Mr. Jose R. Cantu Jr.
RDO Equipment
102 Wilcox Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Cantu,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Primary Vendor
Section II (Rental of Mini-Excavator)	Primary Vendor
Section IV (Rental of Backhoe)	Primary Vendor
Section VII (Rental of Excavator)	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 can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

Enrique Aldape III

From: Bill Rees <bill@npetex.com>
Sent: Friday, April 22, 2022 2:27 PM
To: Enrique Aldape III
Subject: RE: FY21-047 Rental of Heavy Equipment

<p>CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.</p>

Enrique good afternoon, We would not be able to continue the same rental rates originally quoted on FY21-047 contract. Our equipment, fuel and maintenance costs have increased substantially this year. We have increased our rental rates for all equipment . We would need to requote in order to continue as a secondary supplier. Thank you

Bill Rees
Sales
NUECES POWER EQUIPMENT
Office (956)725-0066
Fax (956)725-6466
Cell (956)436-8408
bill@npetex.com
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.nuecespower.com&c=E,1,BEFR_jWitBvJDCEBg2vyj2qagEDMBTDQm_RNYKiuvBVS2SbnjKMeg1IVcQFzlh1z3ZWqteQWOmt-urSRenFIXvPzZZoDUNA9WkrnQbot&typo=1

-----Original Message-----

From: Enrique Aldape III <ealdape@ci.laredo.tx.us>
Sent: Thursday, April 21, 2022 8:45 AM
To: Bill Rees <bill@npetex.com>
Subject: FY21-047 Rental of Heavy Equipment

Good morning,

Please advise if you wish to renew this contract. Please email me back the signed form.

-----Original Message-----

From: From Purchasing Dept <coltosh@ci.laredo.tx.us>
Sent: Thursday, April 21, 2022 8:37 AM
To: Enrique Aldape III <ealdape@ci.laredo.tx.us>
Subject: Send data from Prhcopier 04/21/2022 08:36

Scanned from Prhcopier
Date:04/21/2022 08:36
Pages:1
Resolution:200x200 DPI

[Caution: This email is from an EXTERNAL source. Please use caution when clicking on links or opening attachments from an unknown or suspicious origin.]



**City of Laredo
Purchasing Division
LETTER OF AWARD**

May 4, 2021

Mr. Bill Rees
Nueces Power Equipment
101 Oil Patch Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Rees,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

<u>Description</u>	<u>Award</u>
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section IV (Rental of Backhoe)	Secondary Vendor
Section VII (Rental of Excavator)	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 can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular

Meeting Date: 05/03/2021

Initiated By: Riazul Mia, Assistant City Manager

Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director, Ronald W. Miller, Fleet Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award annual heavy equipment rental contracts FY21-047 with the following vendors:

Section I (Rental of Skid Steer)	Amount	Recommendation
RDO Equipment, Laredo, Texas	\$80,000.00	Primary Vendor
Nueces Power Equipment, Laredo, Texas	\$40,000.00	Secondary Vendor
Ahem Rentals, Las Vegas, Nevada	\$30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$20,000.00	Secondary Vendor
Section II (Rental of Mini-Excavator)		
RDO Equipment, Laredo, Texas	\$50,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	\$40,000.00	Secondary Vendor
Nueces Power Equipment, Laredo, Texas	\$30,000.00	Secondary Vendor
Ahem Rentals, Las Vegas, Nevada	\$20,000.00	Secondary Vendor
Section III (Rental of Trench Roller)		
Texas First Rentals, Laredo, Texas	\$100,000.00	Primary Vendor

Ahern Rentals, Las Vegas, Nevada	\$40,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	\$30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$20,000.00	Secondary Vendor
Section IV (Rental of Backhoe)		
RDO Equipment, Laredo, Texas	\$50,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	\$40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$30,000.00	Secondary Vendor
Nueces Power Equipment, Laredo, Texas	\$20,000.00	Secondary Vendor
Section VI (Rental of Water Truck)		
Ahern Rentals, Las Vegas, Nevada	\$140,000.00	Primary Vendor
United Rentals, Laredo, Texas	\$30,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	\$20,000.00	Secondary Vendor
Section VII (Rental of Excavator)		
Ahern Rentals, Las Vegas, Nevada	\$50,000.00	Primary Vendor
RDO Equipment, Laredo, Texas	\$40,000.00	Secondary Vendor
Nueces Power Equipment, Laredo, Texas	\$20,000.00	Secondary Vendor

All equipment rentals will be secured on an as needed basis. 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 (3) additional one (1) year periods upon mutual agreement of the parties.

Funding is available in the Utilities Department Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

None.

BACKGROUND

The City received six (6) bids through Cit-E-Bid for awarding an annual contract for the rental of heavy equipment for the Utilities Department. This contract establishes daily, weekly, monthly rates for the rental of heavy equipment needed to complete various utilities projects. Staff has thoroughly reviewed the bids received and is recommending that contracts be awarded to various vendors as primary and secondary vendors (Section III) based on and utilizing local vendor preference ordinance 2018-O-175.

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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one year period. The City reserves the right to renew or re-bid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Bid Summary:

Section	Equipment Design	Vendor	Recommendation
I	Rental of Skid Steer	RDO Equipment	Primary Vendor
		Nueces Power Equipment	Secondary Vendor
		Ahern Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
II	Rental of Mini-Excavator	RDO Equipment	Primary Vendor

		Texas First Rentals	Secondary Vendor
		Nueces Power Equipment	Secondary Vendor
		Ahern Rentals	Secondary Vendor
III	Rental of Trench Roller	Texas First Rentals	Primary Vendor
		Ahern Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
IV	Rental of Backhoe	RDO Equipment	Primary Vendor
		Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
		Nueces Power Equipment	Secondary Vendor
VI	Rental of Water Truck	Ahern Rentals	Primary Vendor
		United Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
VII	Rental of Excavator	Ahern Rentals	Primary Vendor
		RDO Equipment	Secondary Vendor
		Nueces Power Equipment	Secondary Vendor

A complete bid tabulation and project schedule is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be awarded.

	Fiscal Impact
Fiscal Year:	2021
Budgeted Y/N?:	Yes
Source of Funds:	Utilities Department Fund
Account #:	559-4220-533-3730
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.

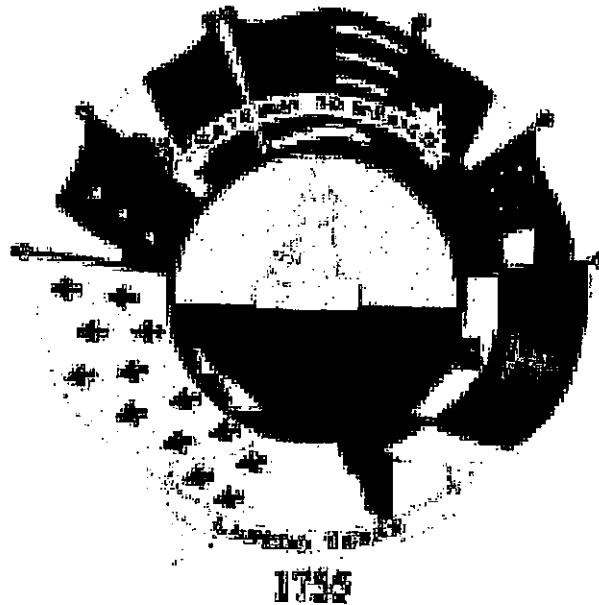
Attachments

FY21-047 Bid Tab

FY21-047 WWC 2021 Projects

FY21-047 Contracts

FY21-047 Pricing & References



FY21-047 Rental of Heavy Equipment TEXAS FIRST RENTALS LLC Supplier Response

Event Information

Number: FY21-047 Rental of Heavy Equipment
Title: FY21-047 Rental of Heavy Equipment – Utilities Department
Type: Request For Bid
Issue Date: 3/1/2021
Deadline: 3/24/2021 05:00 PM (CT)
Notes: MANUAL BID DROP-OFF PROCEDURES

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

1. Please make sure that the bid is in a sealed envelope marked with the following:

•Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

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

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

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

City Secretary's Office

Contact Information

Contact: 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

TEXAS FIRST RENTALS LLC Information

Contact: JUSTIN MELTON

Address: 5865 SOUTHEAST LOOP 410

SAN ANTONIO, TX 78222

Phone: (210) 648-1111

Fax: (210) 648-0079

Email: JUSTIN.MELTON@TEXASFIRSTRENTALS.COM

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

Zulema Ortiz for Michael Puryear

Signature

Submitted at 3/24/2021 2:05:00 PM

Angela.gras@holtcat.com

Email

Supplier Note

Manual bid received at City Secretary's Office and entered into the e-bid system by City Secretary's Office staff member

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid Texas First Rentals, LLC
3	State how long under has the business been in its present business name 6 years
4	If applicable, list all other names under which the Business identified above operated in the last five years n/a
5	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.

6 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 otherwise 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. TFR is the defendant in various matters in litigation. TFR is vigorously opposing these matters and in management's opinion their outcome will not result in any material effect on Texas First Rentals, LLC.
2. no, 3. no, 4. no 5. no

7 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 knowledge of any kind of liquidated damages claim of any significant amount or delay past a few days.

8 State If the Company Is a certified minority business enterprise

This company is not a certified minority business

9 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, 2008. 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.

10 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.

1	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? <input type="text" value="Yes"/>
2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
3	This is a <input type="text" value="New Submission"/>
4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <input type="text" value="Michael Puryear"/>
5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department <input type="text" value="FY21-047 Rental of Heavy Equipment"/> <input type="text" value="Utilities Dept."/>
6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <input type="text" value="Texas First Rentals, LLC"/>
7	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. <input type="text" value="It applies to my business"/>
8	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. <input type="text" value="Parent company of Texas First Rentals is Holt Texas, Ltd. DBA HOLT CAT"/>
9	Question 5. List any individuals or entities that will be subcontractors on this contract <input type="text" value="Not Applicable"/>
10	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. <input type="text" value="n/a"/>
11	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <input type="text" value="Not Applicable"/>

2
2 **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

2
3 **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 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/officer 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

2
4 **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

2
5 **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.

2
6 **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

2
7 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section.

No response

2
8 **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

2
3
0**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

3
0**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

3
1**Question 11. Oath**

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

Michael Puryear, General Counsel
Texas First Rental, LLC
3/23/2021

3
2**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

2
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.

(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.
- (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, 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 (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 be 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 or bidders, 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 each awarded section.**

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies its bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and 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 inquiries on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

☐ I Agree to the Terms and Conditions

3 4	Ordinance 2018-O-175 The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. No response
3 5	Equipment List Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment. No response

Bid Lines

1	Package Header Section I – Rental of Skid Steer The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent. **Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.** Quantity: <u>1</u> UOM: <u>EA</u> Total: <u>\$12,686.00</u> Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****		
	Package Items		
	1.1 Rental Price - Skid Steer as per Specifications – 22.0 Quantity: <u>1</u> UOM: <u>Day</u> Price: <u>\$425.00</u> Total: <u>\$425.00</u>		
	1.2 Rental Price - Skid Steer as per Specifications – 22.0 Quantity: <u>1</u> UOM: <u>Week (7 Days)</u> Price: <u>\$1,260.00</u> Total: <u>\$1,260.00</u>		
	1.3 Rental Price - Skid Steer as per Specifications – 22.0 Quantity: <u>4</u> UOM: <u>Week (28 Days)</u> Price: <u>\$2,700.00</u> Total: <u>\$10,800.00</u>		
	1.4 Texas Unit Property Tax Quantity: <u>1</u> UOM: <u>Each</u> Price: <u>No response</u> Total: <u>No response</u>		
	1.5 Delivery Charge Quantity: <u>1</u> UOM: <u>Each</u> Price: <u>\$100.00</u> Total: <u>\$100.00</u>		
	1.6 Pickup Charge Quantity: <u>1</u> UOM: <u>Each</u> Price: <u>\$100.00</u> Total: <u>\$100.00</u>		

2 Package Header

Section II – Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto CIt-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$7,340.00

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Day Price: \$245.00 Total: \$245.00

2.2 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Week (7 Days) Price: \$675.00 Total: \$675.00

2.3 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 4 UOM: Week (28 Days) Price: \$1,555.00 Total: \$6,220.00

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: No response Total: No response

2.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$100.00 Total: \$100.00

2.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$100.00 Total: \$100.00

3 Package Header

Section III – Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$8,050.00

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

3.1 Rental Price - Trench Roller

as per Specifications - 24.0

Quantity: 1 UOM: Day Price: \$285.00 Total: \$285.00

3.2 Rental Price - Trench Roller

as per Specifications - 24.0

Quantity: 1 UOM: Week (7 Days) Price: \$785.00 Total: \$785.00

3.3 Rental Price - Trench Roller

as per Specifications - 24.0

Quantity: 4 UOM: Week (28 Days) Price: \$1,695.00 Total: \$6,780.00

3.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: No response Total: No response

3.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$100.00 Total: \$100.00

3.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$100.00 Total: \$100.00

4 Package Header

Section IV - Rental of Backhoe

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$8,125.00

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

4.1 Rental Price - Backhoe

as per Specifications - 25.0

Quantity: 1 UOM: Day Price: \$310.00 Total: \$310.00

4.2 Rental Price - Backhoe

as per Specifications - 25.0

Quantity: 1 UOM: Week (7 Days)

Price: \$855.00 Total: \$855.00

4.3 Rental Price - Backhoe

as per Specifications - 25.0

Quantity: 4 UOM: Week (28 Days)

Price: \$1,690.00 Total: \$6,760.00

4.4 Texas Unit Property Tax

Quantity: 1 UOM: Each

Price: No response Total: No response

4.5 Delivery Charge

Quantity: 1 UOM: Each

Price: \$100.00 Total: \$100.00

4.6 Pickup Charge

Quantity: 1 UOM: Each

Price: \$100.00 Total: \$100.00

5. Package Header

Section V - Rental of Dozer

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto CIt-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA

Total: No response

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

5.1 Rental Price - Dozer

as per Specifications - 26.0

Quantity: 1 UOM: Day

Price: No response Total: No response

5.2 Rental Price - Dozer

as per Specifications - 26.0

Quantity: 1 UOM: Week (7 Days)

Price: No response Total: No response

5.3 Rental Price - Dozer

as per Specifications - 26.0

Quantity: 4 UOM: Week (28 Days)

Price: No response Total: No response

5.4 Texas Unit Property TaxQuantity: 1 UOM: Each

Price:

No response

Total:

No response**5.5 Delivery Charge**Quantity: 1 UOM: Each

Price:

No response

Total:

No response**5.6 Pickup Charge**Quantity: 1 UOM: Each

Price:

No response

Total:

No response**6 Package Header****Section VI – Rental of Water Truck**

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA

Total:

No response

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items**6.1 Rental Price - Water Truck**

as per Specifications – 27.0

Quantity: 1 UOM: Day

Price:

No response

Total:

No response**6.2 Rental Price - Water Truck**

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days)

Price:

No response

Total:

No response**6.3 Rental Price - Water Truck**

as per Specifications – 27.0

Quantity: 4 UOM: Week (28 Days)

Price:

No response

Total:

No response**6.4 Texas Unit Property Tax**Quantity: 1 UOM: Each

Price:

No response

Total:

No response**6.5 Delivery Charge**Quantity: 1 UOM: Each

Price:

No response

Total:

No response**6.6 Pickup Charge**Quantity: 1 UOM: Each

Price:

No response

Total:

No response

7 Package Header

Section VII – Rental of Excavator

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA

Total: No response

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

7.1 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Day

Price: No response

Total: No response

7.2 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Week (7 Days)

Price: No response

Total: No response

7.3 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 4 UOM: Week (28 Days)

Price: No response

Total: No response

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each

Price: No response

Total: No response

7.5 Delivery Charge

Quantity: 1 UOM: Each

Price: No response

Total: No response

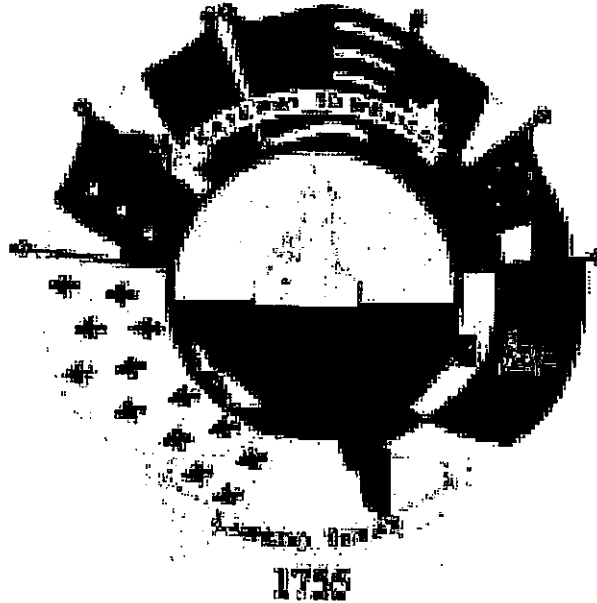
7.6 Pickup Charge

Quantity: 1 UOM: Each

Price: No response

Total: No response

Response Total: \$36,200.00



FY21-047 Rental of Heavy Equipment United Rentals Supplier Response

Event Information

Number: FY21-047 Rental of Heavy Equipment
Title: FY21-047 Rental of Heavy Equipment – Utilities Department
Type: Request For Bid
Issue Date: 3/1/2021
Deadline: 3/24/2021 05:00 PM (CT)
Notes: MANUAL BID DROP-OFF PROCEDURES

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

1. Please make sure that the bid is in a sealed envelope marked with the following:

- Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

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

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

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

City Secretary's Office

Contact Information

Contact: 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: eadape@ci.laredo.tx.us

United Rentals Information

Contact: Isidro Garza
Address: 1013 Emerald Valley Dr.
Laredo, TX 78043
Phone: (956) 489-8239
Fax: (956) 523-0293
Toll Free: (866) 523-0179
Email: garza@ur.com

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

Zulema Ortiz for Encarnacion Longoria
Signature

govrents@ur.com
Email

Submitted at 3/24/2021 1:55:00 PM

Supplier Note

Bid was submitted manually to City Secretary's Office and entered into the system by City Secretary Staff

Bid Attributes

1	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.
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid United Rentals (North America), Inc.
3	State how long under has the business been in its present business name 24 years
4	If applicable, list all other names under which the Business identified above operated in the last five years United Rentals, Inc.
5	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.

6 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

7 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

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 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.

10 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.

11 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

1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a <div style="border: 1px solid black; padding: 2px; display: inline-block;">New Submission</div>
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <div style="border: 1px solid black; padding: 2px;">Encarnacion Longoria</div>
1 5	Question 2. Contract Information Please Include the following: a)Contract or Project Name b)Originating Department <div style="border: 1px solid black; padding: 2px;">City of Laredo; Heavy Equipment Rental</div>
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <div style="border: 1px solid black; padding: 2px;">United Rentals (North America), Inc.</div>
1 7	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. <div style="border: 1px solid black; padding: 2px;">It applies to my business</div>
1 8	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <div style="border: 1px solid black; padding: 2px;">United Rentals, Inc.</div>
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 0	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <div style="border: 1px solid black; padding: 2px;">No response</div>
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <div style="border: 1px solid black; padding: 2px;">No response</div>

2
3 **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 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/officer 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)

2
4 **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.

2
5 **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.

2
6 **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?

2
7 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section.

2
8 **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.

2
9 **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.

3 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

3 Question 11. Oath

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

Encarnacion Longoria, Branch Manager
United Rentals (North America), Inc. 3/23/2021

3 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.

No response

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.
- (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.
- (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, 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 (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@cl.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 be 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 or bidders, 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 each awarded section.**

(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) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) **Title & Risk of Loss:** The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.

2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.

3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and 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 inquiries on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 958-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

☐ I Agree to the Terms and Conditions

Ordinance 2018-O-175

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

Equipment List

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Bid Lines

1 Package Header

Section I – Rental of Skid Steer

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$10,732.84

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Bobcat T650 2018 or Newer

Package Items

1.1 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Day Price: \$371.86 Total: \$371.86

1.2 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Week (7 Days) Price: \$958.75 Total: \$958.75

1.3 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 4 UOM: Week (28 Days) Price: \$2,281.86 Total: \$9,127.44

1.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$4.79 Total: \$4.79

1.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

1.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

2 Package Header

Section II – Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$8,386.24

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Bobcat E35 2018 or Newer

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications - 23.0

Quantity: 1 UOM: Day Price: \$283.95 Total: \$283.95

2.2 Rental Price - Mini-Excavator

as per Specifications - 23.0

Quantity: 1 UOM: Week (7 Days) Price: \$760.18 Total: \$760.18

2.3 Rental Price - Mini-Excavator

as per Specifications - 23.0

Quantity: 4 UOM: Week (28 Days) Price: \$1,767.10 Total: \$7,068.40

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$3.71 Total: \$3.71

2.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

2.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

3. Package Header

Section III - Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

****Please upload documentation onto CIt-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$20,167.13

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: HAMM H10IP 2018 or Newer

Package Items

3.1 Rental Price - Trench Roller

as per Specifications - 24.0

Quantity: 1 UOM: Day Price: \$712.72 Total: \$712.72

3.2 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Week (7 Days)

Price: \$1,746.38

Total: \$1,746.38

3.3 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 4 UOM: Week (28 Days)

Price: \$4,356.82

Total: \$17,427.28

3.4 Texas Unit Property Tax

Quantity: 1 UOM: Each

Price: \$9.15

Total: \$9.15

3.5 Delivery Charge

Quantity: 1 UOM: Each

Price: \$135.80

Total: \$135.80

3.6 Pickup Charge

Quantity: 1 UOM: Each

Price: \$135.80

Total: \$135.80

4 Package Header

Section IV – Rental of Backhoe

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA

Total: \$9,181.22

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Case 580 N 2018 or Newer

Package Items

4.1 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Day

Price: \$316.08

Total: \$316.08

4.2 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Week (7 Days)

Price: \$801.25

Total: \$801.25

4.3 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 4 UOM: Week (28 Days)

Price: \$1,947.05

Total: \$7,788.20

4.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$4.09 Total: \$4.09

4.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

4.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

5 Package Header**Section V – Rental of Dozer**

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment****

Quantity: 1 UOM: EA **No Bid**

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items**5.1 Rental Price - Dozer**

as per Specifications – 26.0

Quantity: 1 UOM: Day **No Bid**

5.2 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Week (7 Days) **No Bid**

5.3 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 4 UOM: Week (28 Days) **No Bid**

5.4 Texas Unit Property Tax

Quantity: 1 UOM: Each **No Bid**

5.5 Delivery Charge

Quantity: 1 UOM: Each **No Bid**

5.6 Pickup Charge

Quantity: 1 UOM: Each **No Bid**

6 Package Header

Section VI – Rental of Water Truck

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$18,786.27

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: International 7400 2018 or Newer

Package Items

6.1 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Day Price: \$605.79 Total: \$605.79

6.2 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days) Price: \$1,723.36 Total: \$1,723.36

6.3 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 4 UOM: Week (28 Days) Price: \$4,046.38 Total: \$16,185.52

6.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: No response Total: No response

6.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

6.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

7 Package Header

Section VII – Rental of Excavator

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$45,846.06

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Kobelco SK350 2018 or newer

Package Items

7.1 Rental Price - Excavator

as per Specifications - 28.0

Quantity: 1 UOM: Day Price: \$1,488.45 Total: \$1,488.45

7.2 Rental Price - Excavator

as per Specifications - 28.0

Quantity: 1 UOM: Week (7 Days) Price: \$4,003.54 Total: \$4,003.54

7.3 Rental Price - Excavator

as per Specifications - 28.0

Quantity: 4 UOM: Week (28 Days) Price: \$10,015.36 Total: \$40,061.44

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$21.03 Total: \$21.03

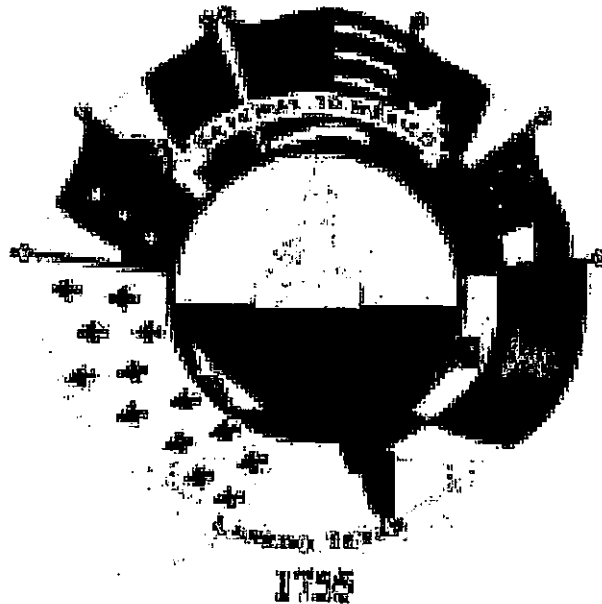
7.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

7.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

Response Total: \$113,099.76



FY21-047 Rental of Heavy Equipment RDO Equipment Co Supplier Response

Event Information

Number: FY21-047 Rental of Heavy Equipment
Title: FY21-047 Rental of Heavy Equipment – Utilities Department
Type: Request For Bid
Issue Date: 3/1/2021
Deadline: 3/24/2021 05:00 PM (CT)
Notes: MANUAL BID DROP-OFF PROCEDURES

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

1. Please make sure that the bid is in a sealed envelope marked with the following:

- Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

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

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

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

City Secretary's Office

Contact Information

Contact: 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

RDO Equipment Co Information

Contact: Jose R. Cantu Jr.
Address: 102 Wilcox Rd
Laredo, TX 78043
Phone: (956) 718-1909
Fax: (956) 718-2064
Email: jcantu@rdoequipment.com

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

Jerry Gonzalez

Signature

Submitted at 3/23/2021 2:06:23 PM

jgonzalez@rdoequipment.com

Email

Bid Attributes

1	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".
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid RDO Equipment Company 956-718-1909 ATTN: Jerry Gonzalez
3	State how long under has the business been in its present business name 53 years
4	If applicable, list all other names under which the Business Identified above operated in the last five years R.D.O. Equipment Company
5	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.
6	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? for # 6 - NO

7	Questions Part 2 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">none</div>
8	State if the Company is a certified minority business enterprise <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Historically Underutilized Business (HUB)</div>
9	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.
10	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.
11	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? <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Yes</div>
12	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
13	This is a <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">New Submission</div>

1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) Jerry Gonzalez
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department Jerry Gonzalez
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) RDO Equipment Company
1 7	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
1 8	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
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable
2 0	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
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
2 2	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

2
3**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 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/officer 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

2
4**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

2
5**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.

2
6**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

2
7**8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section.

No response

2
8**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

2
9**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

3
0

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

3
1

Question 11. Oath

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

RDO Equipment Company
Jerry Gonzalez - Sales Professional
03/01/2021

3
2

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

3
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.

(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.

(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, 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 (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 or bidders, 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 each awarded section.**

(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) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquiries on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

☐ I Agree to the Terms and Conditions

3 Ordinance 2018-O-175

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

☐ No response

3 Equipment List

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

☐ Yes

Bid Lines

1 Package Header

Section I – Rental of Skid Steer

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$8,854.24

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: this will be a 325G skid steer 2020

Package Items

1.1 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Day Price: \$202.00 Total: \$202.00

1.2 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Week (7 Days) Price: \$716.00 Total: \$716.00

1.3 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 4 UOM: Week (28 Days) Price: \$1,984.00 Total: \$7,936.00

1.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$0.239 Total: \$0.24

1.5 Delivery Charge

Quantity: 1 UOM: Each **No Bid**

1.6 Pickup Charge

Quantity: 1 UOM: Each **No Bid**

2 Package Header

Section II – Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$8,145.24

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: this will be a 2020 model - 35G John Deere mini excavator

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications - 23.0

Quantity: 1 UOM: Day Price: \$220.00 Total: \$220.00

2.2 Rental Price - Mini-Excavator

as per Specifications - 23.0

Quantity: 1 UOM: Week (7 Days) Price: \$725.00 Total: \$725.00

2.3 Rental Price - Mini-Excavator

as per Specifications - 23.0

Quantity: 4 UOM: Week (28 Days) Price: \$1,800.00 Total: \$7,200.00

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$0.239 Total: \$0.24

2.5 Delivery Charge

Quantity: 1 UOM: Each **No Bid**

2.6 Pickup Charge

Quantity: 1 UOM: Each **No Bid**

3. Package Header

Section III - Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA **No Bid**

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

3.1 Rental Price - Trench Roller

as per Specifications - 24.0

Quantity: 1 UOM: Day **No Bid**

3.2 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Week (7 Days)**No Bid****3.3 Rental Price - Trench Roller**

as per Specifications – 24.0

Quantity: 4 UOM: Week (28 Days)**No Bid****3.4 Texas Unit Property Tax**Quantity: 1 UOM: Each**No Bid****3.5 Delivery Charge**Quantity: 1 UOM: Each**No Bid****3.6 Pickup Charge**Quantity: 1 UOM: Each**No Bid****4 Package Header****Section IV – Rental of Backhoe**

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EATotal: \$7,440.24

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: backhoe loader will be a 310 L 2019 (or newer) w/4x4 & wet kit

Package Items**4.1 Rental Price - Backhoe**

as per Specifications – 25.0

Quantity: 1 UOM: DayPrice: \$250.00Total: \$250.00**4.2 Rental Price - Backhoe**

as per Specifications – 25.0

Quantity: 1 UOM: Week (7 Days)Price: \$790.00Total: \$790.00**4.3 Rental Price - Backhoe**

as per Specifications – 25.0

Quantity: 4 UOM: Week (28 Days)Price: \$1,600.00Total: \$6,400.00

4.4 Texas Unit Property TaxQuantity: 1 UOM: Each

Price:

\$0.239

Total:

\$0.24

4.5 Delivery ChargeQuantity: 1 UOM: Each**No Bid****4.6 Pickup Charge**Quantity: 1 UOM: Each**No Bid****5 Package Header****Section V – Rental of Dozer**

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA**No Bid**

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: RDO does not carry any 1050K dozer with waste handler packages in rental fleet.

Package Items**5.1 Rental Price - Dozer**

as per Specifications – 26.0

Quantity: 1 UOM: Day**No Bid****5.2 Rental Price - Dozer**

as per Specifications – 26.0

Quantity: 1 UOM: Week (7 Days)**No Bid****5.3 Rental Price - Dozer**

as per Specifications – 26.0

Quantity: 4 UOM: Week (28 Days)**No Bid****5.4 Texas Unit Property Tax**Quantity: 1 UOM: Each**No Bid****5.5 Delivery Charge**Quantity: 1 UOM: Each**No Bid**

5.6 Pickup ChargeQuantity: 1 UOM: Each**No Bid****6 Package Header****Section VI – Rental of Water Truck**

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA**No Bid**

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: RDO Equipment does not carry any water trucks in Texas -

Package Items**6.1 Rental Price - Water Truck**

as per Specifications – 27.0

Quantity: 1 UOM: Day**No Bid****6.2 Rental Price - Water Truck**

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days)**No Bid****6.3 Rental Price - Water Truck**

as per Specifications – 27.0

Quantity: 4 UOM: Week (28 Days)**No Bid****6.4 Texas Unit Property Tax**Quantity: 1 UOM: Each**No Bid****6.5 Delivery Charge**Quantity: 1 UOM: Each**No Bid****6.6 Pickup Charge**Quantity: 1 UOM: Each**No Bid****7 Package Header****Section VII – Rental of Excavator**

The Intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$35,642.24

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: 2019/2020 350 G John Deere excavator ***

Package Items

7.1 Rental Price - Excavator

as per Specifications - 28.0

Quantity: 1 UOM: Day Price: \$942.00 Total: \$942.00

7.2 Rental Price - Excavator

as per Specifications - 28.0

Quantity: 1 UOM: Week (7 Days) Price: \$2,800.00 Total: \$2,800.00

7.3 Rental Price - Excavator

as per Specifications - 28.0

Quantity: 4 UOM: Week (28 Days) Price: \$7,800.00 Total: \$31,200.00

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$0.239 Total: \$0.24

7.5 Delivery Charge

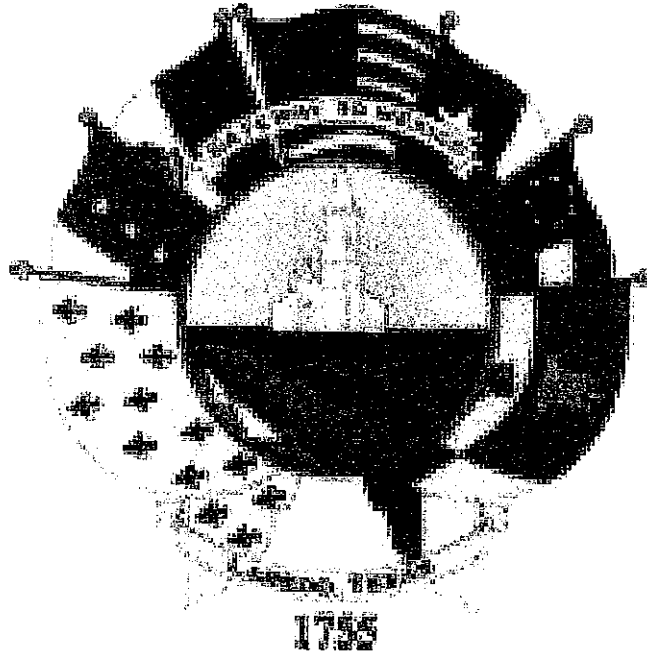
Quantity: 1 UOM: Each Price: \$350.00 Total: \$350.00

Supplier Notes: RDO can only delivery in the city of Laredo

7.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$350.00 Total: \$350.00

Response Total: \$60,081.96



FY21-047 Rental of Heavy Equipment United Rentals Supplier Response

Event Information

Number: FY21-047 Rental of Heavy Equipment
Title: FY21-047 Rental of Heavy Equipment – Utilities Department
Type: Request For Bid
Issue Date: 3/1/2021
Deadline: 3/24/2021 05:00 PM (CT)
Notes: MANUAL BID DROP-OFF PROCEDURES

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

1. Please make sure that the bid is in a sealed envelope marked with the following:

- Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

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

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

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

City Secretary's Office

Contact Information

Contact: 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

United Rentals Information

Contact: Isidro Garza
Address: 1013 Emerald Valley Dr.
Laredo, TX 78043
Phone: (956) 489-8239
Fax: (956) 523-0293
Toll Free: (956) 523-0179
Email: garza@ur.com

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

Zulema Ortiz for Encarnacion Longoria

govrents@ur.com

Signature

Email

Submitted at 3/24/2021 1:55:00 PM

Supplier Note

Bid was submitted manually to City Secretary's Office and entered into the system by City Secretary Staff

Bid Attributes

1 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".

2 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid

United Rentals (North America), Inc.

3 State how long under has the business been in its present business name

24 years

4 If applicable, list all other names under which the Business identified above operated in the last five years

United Rentals, Inc

5 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.

6 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, 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

7 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

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 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.

10 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.

1 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

1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	This is a <div style="border: 1px solid black; padding: 2px; display: inline-block;">New Submission</div>
1 4	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <div style="border: 1px solid black; padding: 2px;">Encarnacion Longoria</div>
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department <div style="border: 1px solid black; padding: 2px;">City of Laredo; Heavy Equipment Rental</div>
1 6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <div style="border: 1px solid black; padding: 2px;">United Rentals (North America), Inc.</div>
1 7	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. <div style="border: 1px solid black; padding: 2px;">It applies to my business</div>
1 8	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <div style="border: 1px solid black; padding: 2px;">United Rentals, Inc.</div>
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 0	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <div style="border: 1px solid black; padding: 2px;">No response</div>
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <div style="border: 1px solid black; padding: 2px;">No response</div>

2
3 **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 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/officer 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

2
4 **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

2
5 **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.

2
6 **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

2
7 **8. Disclosure of Conflict of Interest**

If you selected I am aware of conflict of interest in question 8, please list them in this section.

No response

2
8 **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

2
9 **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

3 0 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

3 1 Question 11. Oath

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

Encarnacion Longoria, Branch Manager
United Rentals (North America), Inc. 3/23/2021

3 2 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.

No response

3 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.

(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.

(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, 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 (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 be 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 or bidders, 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 each awarded section.**

(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) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.

2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.

3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any 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.

☐ I Agree to the Terms and Conditions

Ordinance 2018-O-175

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

Equipment List

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Bid Lines

Package Header

Section I – Rental of Skid Steer

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$10,732.84

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Bobcat T650 2018 or Newer

Package Items

1.1 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Day Price: \$371.86 Total: \$371.86

1.2 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Week (7 Days) Price: \$958.75 Total: \$958.75

1.3 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 4 UOM: Week (28 Days) Price: \$2,281.86 Total: \$9,127.44

1.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$4.79 Total: \$4.79

1.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

1.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

2 Package Header

Section II – Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$8,386.24

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Bobcat E35 2018 or Newer

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Day Price: \$283.95 Total: \$283.95

2.2 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Week (7 Days) Price: \$760.18 Total: \$760.18

2.3 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 4 UOM: Week (28 Days) Price: \$1,767.10 Total: \$7,068.40

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$3.71 Total: \$3.71

2.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

2.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.00 Total: \$135.00

3 Package Header

Section III – Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$20,167.13

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: HAMM H10IP 2018 or Newer

Package Items

3.1 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Day Price: \$712.72 Total: \$712.72

3.2 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Week (7 Days) Price: \$1,746.38 Total: \$1,746.38

3.3 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 4 UOM: Week (28 Days) Price: \$4,356.82 Total: \$17,427.28

3.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$9.15 Total: \$9.15

3.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

3.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

4 Package Header

Section IV – Rental of Backhoe

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$9,181.22

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Case 580 N 2018 or Newer

Package Items

4.1 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Day Price: \$316.08 Total: \$316.08

4.2 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Week (7 Days) Price: \$801.25 Total: \$801.25

4.3 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 4 UOM: Week (28 Days) Price: \$1,947.05 Total: \$7,788.20

4.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$4.09 Total: \$4.09

4.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

4.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

5 Package Header

Section V – Rental of Dozer

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA

No Bid

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

5.1 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Day

No Bid

5.2 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Week (7 Days)

No Bid

5.3 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 4 UOM: Week (28 Days)

No Bid

5.4 Texas Unit Property Tax

Quantity: 1 UOM: Each

No Bid

5.5 Delivery Charge

Quantity: 1 UOM: Each

No Bid

5.6 Pickup Charge

Quantity: 1 UOM: Each

No Bid

6 Package Header

Section VI – Rental of Water Truck

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$18,786.27

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: International 7400 2018 or Newer

Package Items

6.1 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Day Price: \$605.79 Total: \$605.79

6.2 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days) Price: \$1,723.36 Total: \$1,723.36

6.3 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 4 UOM: Week (28 Days) Price: \$4,046.38 Total: \$16,185.52

6.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: No response Total: No response

6.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

6.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

7 Package Header

Section VII – Rental of Excavator

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: \$45,846.06

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Kobelco SK350 2018 or newer

Package Items

7.1 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Day Price: \$1,488.45 Total: \$1,488.45

7.2 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Week (7 Days) Price: \$4,003.54 Total: \$4,003.54

7.3 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 4 UOM: Week (28 Days) Price: \$10,015.36 Total: \$40,061.44

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: \$21.03 Total: \$21.03

7.5 Delivery Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

7.6 Pickup Charge

Quantity: 1 UOM: Each Price: \$135.80 Total: \$135.80

Response Total: \$113,099.76