

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:

DescriptionAwardSection I (Rental of Skid-Steer)Secondary VendorSection III (Rental of Trench Roller)Secondary VendorSection 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,

Sincer

United Renials	PT 000
Request a contract extension: X Not request a contract extension:	
Authorized Signature:	
Print Name: Isideo GARZA	6646 ordenin page page
Date: 4-16-24	



April 8, 2024

Mr. Justin Melton Texas Pirst 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>
Section II (Rental of Mini-Excavator)
Section III (Rental of Trench Roller)
Section VII (Rental of Backhoe)

Award
Secondary Vendor
Primary Vendor
Secondary Vendor

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

Sincerely,

Garage Aldape III

Interim Purchasing Agent

Texas First Rentals		en tijs nami (namisk a	e.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		and a state the same and a second se
Request a contract extens	ion:	Not request a	contract extension:	e de la companya de l	4
Authorized Signature:		1-27	1/0/20		
Print Name:	sso A	1. Guart	en		The state of the s
Date: 4/16/8	524	Z 44 (
1 1					



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:

Description

Section II (Rental of Mini-Excavator) Section III (Rental of Trench Roller) Section VII (Rental of Backhoe) Award

Secondary Vendor Primary Vendor 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:



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>	Award
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

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)		
CONTRACTOR STATE OF THE PROPERTY OF THE PROPER	ANGE, A DESCRIPTION OF THE PROPERTY OF THE PRO	
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)	300 A SAN AND AND AND AND AND AND AND AND AND A	
	extract an association as contract and the contract of the con	A Charles of the Char
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
	Rental of Skid Steer	United Rentals	Secondary Vendor
II	Rental of Mini-Excavator	Texas First Rentals	Secondary Vendor
			Occompany vendor
111	Rental of Trench Roller	Texas First Rentals	Secondary Vendor
<u> </u>		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

Bugeted 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



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:

y Vendor y Vendor y Vendor

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

Sincerely,

Egyady

Miguel A. Pescador

Purchasing Agent

United Rentals United Rental	s (North America), Inc.	
Request a contract extension: X	Not request a contract extension:	
Authorized Signature:		
Print Name: Craig Schmidt	Vice President National Accounts	
Date; 5/4/2023		
		_



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:

Description
Section II (Rental of Mini-Excavator)
Section III (Rental of Trench Roller)
Section VII (Rental of Backhoe)

Award
Secondary Vendor
Primary Vendor
Secondary Vendor

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

Sincerely,

E Z Cu Miguel A. Pescador Purchasing Agent

Texas First Rentals
Request a contract extension: Not request a contract extension:
Authorized Signature:
Print Name: Brian J Martinez
Date: 5 3 - 23

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.]



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:

Xc.

Description Section I (Rental of Skid Steer) AWard Secondary Vendor Section II (Rental of Mini-Excavator) Section IV (Rental of Backhoe) Secondary Vendor 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-

Sincerely, Miguel A. Pescador Purchasing Agent

Purchasing File

Nucces Power Equipment. Request a contract extension Authorized Signature Print Name:

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



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:

Description

Section III (Rental of Trench Roller) Section VI (Rental of Water Truck) Award

Secondary Vendor 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:



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:

Section IV (Rental of Backhoe) Printing	mary Vendor mary Vendor mary Vendor endary Vendor
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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: Purcl



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:

Description

Section II (Rental of Mini-Excavator)
Section III (Rental of Trench Roller)
Section VII (Rental of Backhoe)

Award
Secondary Vendor
Primary Vendor
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



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:

Description f Skid-Steer)

Section I (Rental of Skid-Steer)
Section III (Rental of Trench Roller)
Section VII (Rental of Water Truck)

Award

Secondary Vendor Secondary Vendor

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:



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:

Description Section I (Rental of Skid Steer) Section II (Rental of Mini-Excavator) Section III (Rental of Trench Roller) Section VI (Rental of Water Truck) Section VII (Rental of Excavator)	Award Secondary Vendor Secondary Vendor Secondary Vendor 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,

Miguel A. Pescador Purchasing Agent

Xc:

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)	Committee when the transport of the production of the	
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)	MC Addressed and the second se	
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)		

THE RESIDENCE OF THE PROPERTY	\$ 50,000,00	Primary Vendor
	\$ 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:

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Section !	Equipment Design 1	\/ood===	
a Occurring		Vendor	Recommendation
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• • • • • • • • • • • • • • • • • • • •	The state of the s	The same and the state of the same and the s	

	Rental of Skid Steer	Ahern Rentals	Secondary Vendor
et tallelet som geste operate de describer		United Rentals	Secondary Vendor
ll l	Rental of Mini-Excavator	Texas First Rentals	Secondary Vendor
	THE RESERVE OF THE PARTY OF THE	Ahern Rentals	Secondary Vendor
	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
والمتراج والمتراكز وا		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
Bugeted 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



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

Section III (Rental of Trench Roller)

Description

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.

<u>Award</u>

Secondary Vendor

Award:

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) 7941731

Sincerely,

Miguel A. Pescador

Purchasing Agent

Xc: Purchasing File

H&E Equipment Services

equest a contract extension: Not req	uest a contract extension:
authorized Signature: Aughanhan	>
Print Name:	Toby Hawkins
Date: 05/02/2022	

City of Laredo - Purchasing Division, \$512 Thomas Ave., Laredo, Texas 78041 Phone (956)794-1733 Fax 790-1805



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 [

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

Award:	
Description Section I (Rental of Skid-Steer) Section II (Rental of Mini Excavator) Section IV (Rental of Backhoe) Section VII (Rental of Excavator)	Award Primary Vendor Primary Vendor, Primary Vendor Secondary Vendor
If there are any questions regarding this renewal 1731	notice, please feel free to call me at (956) 794-
Sincerely, Sincerely, Miguel A. Pescador Purchasing Agent Xc: Purchasing File	
RDO Equinment	
Request a contract extension: Authorized Signature: Print Name: Soc R. Canto S. Date: 4.28.22	contract extension:

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: To:

Thursday, April 28, 2022 8:55 AM 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



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 the first of three extension periods. Please advise if you wish to renew this contract.

Award:

Description
Section I (Rental of Skid-Steer)
Section III (Rental of Trench Roller)
Section VII (Rental of Water Truck)

Award
Secondary Vendor
Secondary Vendor
Secondary Vendor

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

Sincerely,

Miguel A. Pescador Purchasing Agent

Xc: Purchasing File

United Rentals

Request a contract extension: X Not request a contract extension:

Authorized Signature: VIV.

Print Name: X-Saun Carra

Date: 437-3022

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



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. Avietors 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:

Description
Section II (Rental of Mini-Excavator)
Section III (Rental of Trench Roller)
Section VII (Rental of Backhoe)

Award
Secondary Vendor
Primary Vendor
Secondary Vendor

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

Sincerely,

Miguel A. Pescador Purchasing Agent

Xc: Pure

Purchasing File

Texas First Rentals	
Request a contract extension: Not request a contract ext	asion:
Authorized Signature: 2	
Print Name: Mauro Simeraz	
Date: 4 (20) 2022	

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



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 the first of three of extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
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,
5 /
ger alfu-
Miguel A. Pescador
Purchasing Agent
menesing vicalit

Ahem Rentals, Inc.	
Request a contract extension custoned by:	Not request a contract extension:
Authorized Signature	
(ABU/558A2624E5	
Print Name: Edward Arant	
Date: 4/25/2022 [4:01 PM PDT	
	· · · · · · · · · · · · · · · · · · ·

City Ct.	
City of Laredo - Purchasing Division, 5512 Thomas Ave., Laredo, T	70044
5 THOMAS PIVE DIVISION, 5512 MORRIS PAVE, LATERO, I	exas /8041
Phone (956)794-1733 Fax 790-1805	
1 Holic (930/794-1733 Fax 790-1803	



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:

Description
Section III (Rental of Trench Roller)
Section VI (Rental of Water Truck)

Award
Secondary Vendor
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:



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;

Section I (Rental of Skid Steer) Section II (Rental of Mini-Excavator) Section III (Rental of Trench Roller) Section VI (Rental of Water Truck) Section VII (Rental of Excavator)	Award Secondary Vendor Secondary Vendor Secondary Vendor Primary Vendor
promoff ATI (Menistrot Excavator)	Primary Vendo

Statutory Requirement to File Form 1295:

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Sincerely.

Miguel A. Pescador Purchasing Agent

Xc:



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:

Description

Section I (Rental of Skid-Steer)
Section III (Rental of Trench Roller)
Section VII (Rental of Water Truck)

Award

Secondary Vendor Secondary Vendor 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/FAO Form 1295.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

Xe:



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>
Section II (Rental of Mini-Excavator)
Section III (Rental of Trench Roller)
Section VII (Rental of Backhoe)

Award
Secondary Vendor
Primary Vendor
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/FAO 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

Xe:



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:

DescriptionAwardSection I (Rental of Skid Steer)Primary VendorSection II (Rental of Mini-Excavator)Primary VendorSection IV (Rental of Backhoe)Primary VendorSection 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/wbatsnew/FAO Form 1295 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:

Enrique Aldape III

From:

Bill Rees <bill@npetex.com>

Sent: To:

Friday, April 22, 2022 2:27 PM

10.

Enrique Aldape III

Subject:

RE: FY21-047 Rental of Heavy Equipment

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

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_RNYKiuvBVS2SbnjkMEg1lVcQFzlh1z3ZWqteQWOmt-urSRenFlXvPzZZoDUNA9WkrnQbot&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 Prchcopier 04/21/2022 08:36

Scanned from Prchcopier 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.]



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:

Description	Award
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/FAO_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

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:

Amount	Recommendation
\$80,000.00	Primary Vendor
\$40,000.00	Secondary Vendor
\$30,000.00	Secondary Vendor
\$20,000.00	Secondary Vendor
	·
\$50,000.00	Primary Vendor
\$40,000.00	Secondary Vendor
\$30,000.00	Secondary Vendor
\$20,000.00	Secondary Vendor
7/19/19	
\$100,000.00	Primary Vendor
	\$80,000.00 \$40,000.00 \$30,000.00 \$20,000.00 \$40,000.00 \$30,000.00 \$20,000.00

Ahem Rentals, Las Vegas, Nevada	\$40,000.00	Secondary Vendor
H&E Equ i pment, Baton Rouge, L ouisiana	\$30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	\$20,000.00	Secondary Vendor
I immensional mension and south story representations of the property of the posterior of the story of the st		
Section IV (Rental of Backhos)		The state of the s
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)	A COLUMN TO THE PARTY OF THE BATTLE OF THE	
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 AGENDANone.

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-bld 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
	Rental of Skid Steer	RDO Equipment	Primary Vendor
			Secondary Vendor
		Ahern Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
31			
<u> </u>	Rental of Mini-Excavator	RDO Equipment	Primary Vendor

A CONTRACTOR OF THE PARTY OF TH		Texas First Rentals	Secondary Vendor
*********		Nueces Power Equipment	Secondary Vendor
- Contraction of the Contraction		Ahern Rentals	Secondary Vendor
	Rental of Trench Roller	Texas First Rentals	Primary Vendor
	the state of the s	Ahern Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
1) (
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	
	Trontal of Water Huck	THE RESIDENCE OF THE PARTY OF T	Primary Vendor
-		United Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
VII	Rental of Excavator	Ahem 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

Bugeted Y/N?:

Yes

Source of Funds:

Utilities Department Fund

Account #:

559-4220-533-3730

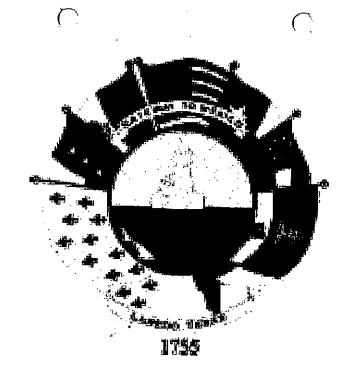
Change Order: Exceeds 25% Y/N:

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

2

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 or 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: 95 Fax: 95

956 (794) 1733 956 (790) 1805

Email:

ealdape@ci.laredo.tx.us

TEXAS FIRST RENTALS.LLC Information

Contact: JUSTIN MELTON

Address: 5666 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

Angela.gras@holtcat.com
Email

Signature

raturo

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

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

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."

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

Texas First Rentals, LLC

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

6 years

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

n/a

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, 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. 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

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 clalm of any significant amount or delay past a few days.

State If the Company is a certified minority business enterprise

This company is not a certified minority business

Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving countles, 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 958-794-1731.

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	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
13	This is a New Submission
14	
15	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department FY21-047 Rental of Heavy Equipment Utilities Dept.
1	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) Texas First Rentals, LLC
1	Question 4. List any business entity(les) that is a partner, parent, subsidiary business entity(les) of the Individual or entity listed In Question 3.
18	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 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. Parent company of Texas First Rentals is Holt Texas, Ltd. DBA HOLT CAT
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable
20	Question 5. List any individuals or entitles 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.
2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking Not Applicable

Question 6. List any attorneys, lobbylsts, 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.

п/а



Question 7. Disclosure of political contributions

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner of officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable



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



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.



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



8. Disclosure of Conflict of Interest

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

No response



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.

have read and understand this section

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

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

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

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

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) Blds forms can be downloaded and printed through Cit-E-Bid. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile blds 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 involces 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 Ileu 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@cl.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

Agree to the Terms and Conditions

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

Bid Lines

	Pi	ackage Header			 -	
	Se	action I – Rental of Skid Steer				
	Th Bo	e intent of this specification is to define the minimu boat Compact Track Loader or Equivalent.	m requir	ements for the rental o	of a 201	8 or newer, T65 0, T 4
	F	Please upload documentation onto Cit-E-Bid th	e make,	model, and year of	the ren	tal equipment.
		antity: 1 UOM: EA	····	Total:		\$12,685,00
, Î.; : }' 7	Iter	m Notes: ****Any other Fees not listed in the pric	ce sche	dule below shall be i	nclude	d in the day or week
	Рa	ckage Items				
. \ 0		Rental Price - Skid Steer				
3		as ner Specifications 22.0				
)(e) 9#		as per Specifications – 22.0	!	· · · · · · · · · · · · · · · · · · ·		
	1.2	Quantity: 1 UOM: Day Rental Price - Skid Steer	Price: [\$425.00	Total:	\$425.00
÷,						
3.1		as per Specifications – 22.0				
	42	Quantity: 1 UOM: Week (7 Days) Rental Price - Skid Steer	Price:	\$1,260.00	Total:	\$1,260.00
4	1.3					
		as per Specifications – 22.0	_			
	4 4	Quantity: 4 UOM: Week (28 Days)	Price:	\$2,700.00	Total: [\$10,800.00
	1.4	Texas Unit Property Tax				
		Quantity: 1 UOM: Each	Price:	No response	Total:	No response
	1.5	Delivery Charge	1 1100. <u>[</u>	HE POSPONSO	, rotal, [No response
			-			
	4.0	Quantity: 1 UOM: Each	Price:	\$100.00	Total: [\$100.00
-	1.0	Pickup Charge				
		Quantity: 1 UOM: Each	Price: [\$100.00	Total:	\$100.00

2	Package Header
	Section II – Rental of Mini-Excavator
j	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.
	The state of the s
	Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.
- 5 g	
	Quantity: 1 UOM: <u>EA</u> 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
andi Saligi Saligi	2.1 Rental Price - Mini-Excavator
	as per Specifications – 23.0
•••• ••••	Quantity: 1 UOM: Day Price: \$245.00 Total: \$245.00
)9.2	2.2 Rental Price - Mini-Excavator
	as per Specifications – 23.0
	Quantity: 1 UOM: Week (7 Days) Price: \$675.00 Total: \$875.00 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
44. 44. 44	2.4 Texas Unit Property Tax
	Quantity: 1 UOM: Each Price: No response Total: No response
) (12) (4)	2.5 Delivery Charge
	Quantity: 1 UOM: Each Price: \$100.00 Total: \$400.00
	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.

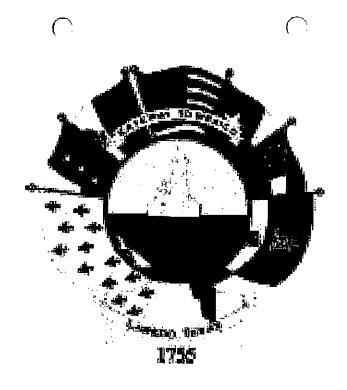
1	**Please upload documentation onto Cit-E-Bid t	he make, m	odel, and year of t	he renta	al equipment.**
	Quantity: 1 UOM: EA		Total:		\$8,050,00
	item Notes: ****Any other Fees not listed in the p	<u>rice schedu</u>	ls below shall be	include	d in the day or week
	Package Items				
	3.1 Rental Price - 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			r Gaza. g	40,730.00
				_	
19. st 7	Quantity: 1 UOM: Each	Price:	No response	Total:	No response
777	3.5 Delivery Charge				
	Quantity:1 UOM: Each	Price:	\$100.00	Total:	#400 00 i
	3.6 Pickup Charge	_ 11100. [\$100.03	rotal; [\$100.00
$\langle \cdot \rangle$	Quantity: 1 UOM: Each	Price:	\$100.00	Total:	\$100.00
4	Package Header	·			
r jag	Section IV – Rental of Backhoe			· · · · · · · ·	
	·- 				
	The intent of this specification is to define the minimal Backhoe Loader; (Case 580N or Approved Equal).	um requir e m	ents for the rental o	fone 20	18 or newer
4	11				
			•		
V.	**Please upload documentation onto Cit-E-Bid t	he make, m	odel, and year of t	he renta	al equipment.**
	Quantity: 1 UOM: EA		[
	Item Notes: ****Any other Fees not listed in the pr	ice schedui	Total:	a dud a d	\$8,125.00
	unit price****	ico gonegai	C DEIDAS STERIE DE II	icina s a	in the day or week
	Package Items				
	4.1 Rental Price - Backhoe				
	as per Specifications – 25.0				
	Quantity: 1 UOM: Day	Price:	\$310.00	Total:	\$310.00
•		. 11106	Ψ510.00	rutat: [\$310.00

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:	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:		4.2 Rental Price - Backhoe		ĺ					
4.3 Rental Price - Backhoe as per Specifications 25.0 Quantity: _4	as per Specifications 25.0 Quantity:4	3 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	as per Specifications 25.0				•			
4.3 Rental Price - Backhoe as per Specifications 25.0 Quantity: _4	as per Specifications – 25.0 Quantity:4		Quantity: 1 UOM: Week (7 Days)	Price	\$855.00	T-4-1.	0055.00			
Quantity:4 _ UOM:	Quantity: 4 UOM: Week (28 Days) Price: \$1,690.00 Total: \$6,780.0 4.4 Texas Unit Property Tax Quantity: 1 UOM: Each Price: No response Total: Mo response Quantity: 1 UOM: Each Price: \$100.00 Total: \$100.00 4.6 Pickup 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 Crawfer Tractor PR755 Litronic Landfill Application, John Deere Crawfer 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: Each Total: No response total term Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or wee unit price.*** Package Items 5.1 Rental Price - Dozer as per Specifications - 26.0 Quantity: 1 UOM: Day Price: No response Total: No response as per Specifications - 26.0 Quantity: 1 UOM: Week (7 Days) Price: No response Total: No response 5.3 Rental Price - Dozer			, 11100.	Ψ033.00	rotai: [\$855.00			
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 Fackage 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 Crawfer Tractor PR755 Litronic Landfill Application, John Deere Crawfer 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 as per Specifications - 26.0 Quantity: 1 UOM: Week (7 Days) Price: No response Total: No response S.3 Rental Price - Dozer	4.4 Texas Unit Property Tax Quantity:1		as per Specifications - 25.0							
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	Ge	illon Water Truck or Approved Equal).				
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7	Package Header	
	Section VII - Rental of Excavator	
	The intent of this specification is to define the minimum requirement newer Caterpillar 336F Excavator or Approved Equal).	ents for the rental of one 2018 or
	Please upload documentation onto Cit-E-Bid the make, model, and	year of the rental equipment.
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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 2:00 and 2:45.

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 or 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

Contable Isidro Garza

Address: 31013 Emerald Valley Dr.

Laredo TX 78043

Phone: (966):489-6239 Fax: (966):523-0293

Toll: Free: (956) 523-0179 5mall: | garza@ur.com

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

Zulema Ortiz for Encamacion Longoria

Signature

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

govrents@ur.com Email

Supplier Note

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

Bid Attributes

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."

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

United Rentals (North America), INc.

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

24 years

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

United Rentals, Inc.

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.

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, 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

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

State if the Company is a certifled minority business enterprise

This company is not a certified minority business

Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving countries, 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 filling 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

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 filled 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 filled 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 filled. 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.

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

Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code. This is a New Submission Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) Encamacion Longoria Question 2. Contract Information Please Include the following: a)Contract or Project Name b)Originating Department City of Laredo; Heavy Equipment Rental Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) United Rentals (North America), Inc. Question 4. List any business entity(les) that is a partner, parent, subsidiary business entity(les) of the Individual or entity listed in Question 3. It applies to my business 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. United Rentals, Inc. Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable 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 Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract

No response

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.

2

Question 7. Disclosure of political contributions

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner of officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

2

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



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.



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?

t am not aware of any conflict of interest



8. Disclosure of Conflict of Interest

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

No response



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



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

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

Question 11, Oath

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

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

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

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 after 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
- (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 bld 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 blds 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 valld 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 Conay 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 inquirtes. 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 Certifled Mail to: City of Laredo Purchasing Agent 5512

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
	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.
	of (0) The University of the fight to accept any item of group of items in the bid one-items.
	if your to bid by specific infinition, moon, the pidder shall bear the hurden of proof of compliance with the Oil, as
	") managa abasinognom.
	(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the
1	all accompanies began recording in a purpling Collisco Without further acride by either party. These Tarms and Annales
# 7 -	all arigin po pre people gual doscrittifa anchibitati ut tub utunigu sautudet
ė	(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.
	ij (a) Trije & Risk of Loss; The trije and risk of loss of goods shall not pase to the City of Loss is a contained the City of Loss is a contained to
	i 1000 red and takes possession of the goods at the gold of boints of delivery. The terms of this gareament is the
3	(I catival, the sale).
,	if the event of all and profit playment discounts will be considered in breaking tipe. In the event of a be bid up a
١.	il googeogies piedes will be defectilitien by Citobalbu luts at the Cito Combell woother appropriate
	(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
	1 "
	2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo
	i a regard for to comply with the obscincations.
	3. The contractor makes an unauthorized assignment for the benefit of any contractor.
	Open receiving written notification from the City that one of the above conditions has converted the continued the
43	remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.
Ý	11.0 PAYMENT & INVOICING
	(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of receipt
	(b) Discount terms will be computed [(Off) (file date of fecelor and acceptance of cumplies or socioos. Boy
	i pe deditied to de titade liciti fital (1816)
1	(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should
	to appear as to applicable stock. Inditifacturer catalog or part number. All items must show that seizes, it will be a
	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.
Ŷ.	[(0) The City of Laredo offers electronic funds transfer (FTF) neuments in liquid of chock neuments where a supply
e e	I miles set on Electronic Funds from the Mullionzation Form issued by the City of Laceda or upon request from the
	I formore this citation by the control of the contr
	inteen (10) days from the date payment is processed. (e) For any inquires on payment status or consent billion
i.	questions please contact: Jorge J. Jolfy, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.
**	I Agree to the Terms and Conditions
Ġ.	Ordinace 2018-O-175
¥.	
	The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.
	Ala manna del contracts with be evaluated with a 5% preference for local vendors.
	No response
	Equipment List
×	
	Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.
	Yes
_	
ic	Lines
"	
	Package Header

	Section I - Rer	ital of Skid Steer		Ι.		
	The intent of the	is specification is to define the lict Track Loader or Equivalent.	minimum requiremen	ts for the rental o	of a 2018 or	newer, T650, T4
		at Track Edder of Equivalent.			,	
	Please uploa	ad documentation onto Cit-E	-Bid the make, mod	lel, and year of	the rental e	quipment.
10.00	Quantity:1	UOM: EA		Total:		\$40.700.04
	Item Notes:	****Any other Fees not listed week unit price****	in the price sched			\$10,732.84 d in the day or
6.0	Supplier Notes:	Bobcat T650 2018 or Newer				
4	Package item	าร				
	1.1 Rental Price	e - Skid Steer				
. A	as per Spe	cifications 22,0				
	£ .	1 UOM: Day	Price:	\$371.86	Total:	\$371.86
	1.2 Rental Price					-
		cifications – 22.0				
3	31	1 UOM: Week (7 Days)	Price:	\$958.75	Total:	\$958.75
	1.3 Rental Price	e - Skid Steer				
7	as per Spec	cifications - 22.0				
	Quantity:	4 UOM: Week (28 Days)	Price:	\$2,281.86	Total:	\$9,127.44
	1.4 Texas Unit F	Property Tax				· · · · · · · · · · · · · · · · · · ·
	Quantity:	1 UOM: Each	Price:	\$4.79	Total:	\$4.79
	1.5 Delivery Cha	arge		· · · · · · · · · · · · · · · · · · ·		
	Quantity	1 UOM: Each	5			
# X.24	1.6 Pickup Chai		Price:	\$135.00	Total:	\$135.00
***	, tro t rottop orta	.90				
	Quantity:	1 UOM: Each	Price:	\$135.00	Total:	\$135.00
2	Package He	eader				
	Section II - Ren	tal of Mini-Excavator				
, T	The intent of this	s specification is to define the m	inimum requirements	s for the rental of	fa 2018 ar r	sewer Tion 4 Mini
)	Excavator John	Deere 35G with Extended Boor	າ or Equivalent.	J IOI WIC TEIRALUI	1 & 2010 OF 1	lewer rier 4, Mini
بر د بر	**Please unles	d documentátion anta C4 = 1	Did the males	J		_
1. 1. K 10. K	Liease ubioa	d documentation onto Cit-E-l	bio the make, mode	el, and year of t	he rental e	quipment.**

1	Quantity:1		,			` Total:	:1	\$8.3	86.24
	4	MARK MILL DIT		d in the price	schedule b	elow shall	be incl	uded in the da	y or
, , ,	Supplier Notes:	Bobcat E35 2	018 or Newer						
	Package Item	is							
	2.1 Rental Price	∍ - Mini-Excava	ator			-			
: . : . : .		cifications – 23						,	
			<u>' </u>	Price:		\$283.95	Total:	\$2	83.95
) ~)	2.2 Rental Price	: - Mint-Excave	itor						
2 is		ifications – 23							
, c.			ek (7 Days)	Price:		\$760,18	Total:	\$7	60.18
	2.3 Rental Price	- Mini-Excava	tor						
i.	as per Spec	lifications – 23	.0						
v. 1			ek (28 Days)	Price:		1,767.10	Total:	\$7,0	68.40
: 12.5 :10.	2.4 Texas Unit P	roperty Tax				·			
70	Quantity:	1 UOM: Eac	h	Price:		\$3.71	Total:		\$3.71
	2.5 Delivery Cha				-	. 40.71	i Otal. L		<u>\$3.7 [</u>
	0	4 11014	,				_		
	26 Pickup Char		h	Price:		\$135.00	Total:	\$1	35.00
	— Tonop Ortan	90							
	Quantity:1	1 UOM: Eac	<u> </u>	Price:		\$135.00	Total:	\$1:	35.00
3	Package He	ader							
	Continuit D							· · · · · · · · · · · · · · · · · · ·	
	Section III - Ren								
	_The intent of this Drum vibratory so	i specification i	s to define the n	ninimum require	ements for th	ne rental of	a 2020 o	or newer Pad fo	ot
		m compactor.							
	Please upload		on onto Cit-E-	Bid the make,	model, and	l year of th	e rental	equipment.	
	- 	JOM: <u>EA</u>				Total:		\$20,16	37.13
	<u>vi</u>	veek uitt pric		in the price s	<u>chedule be</u>	low shall	<u>ze inclu</u>	ded in the day	or
	Supplier Notes:	1AMM H10IP 2	018 or Newer						
	Package Items	j						· · · · · ·	
	3.1 Rental Price	- Trench Rolle	r						
	as per Specif	fications 24,0)						
	Quantity: 1	UOM: Day		Price;		\$712.72	Total:	\$7	12.72

. :	3.2 Rental Price	- Trench Roller		(-			
	as per Spec	ifications – 24.0						
ANGEL Tul No.	1	1 UOM: Week (7 Days)	Price:	\$1,746.38	Total:	#4.740.00		
	3.3 Rental Price		11106.	Ψ1,740.38	rotar:	\$1,746.38		
	as per Spec	ifications – 24.0						
	Quantity:	UOM: Week (28 Days)	Price:	\$4,356.82	Total:	\$17,427.28		
	3.4 Texas Unit P	roperty Tax						
۵.	Quantity;	UOM: Each	Price:	\$9.15	T -+-1	00.45		
	3.5 Delivery Cha		1110 0	कुष्ठः । उ	Total: .	\$9.15		
		_						
- (*) 1 , 3)	Quantity:1 3.6 Pickup Char	UOM: Each	Price:	\$135.80	Total:	\$135.80		
	3.0 Fieldb chai	Ae						
	Quantity:1	UOM: Each	Price:	\$135.80	Total:	\$135.80		
4	Package He	ader						
	Section IV - Rental of Backhoe							

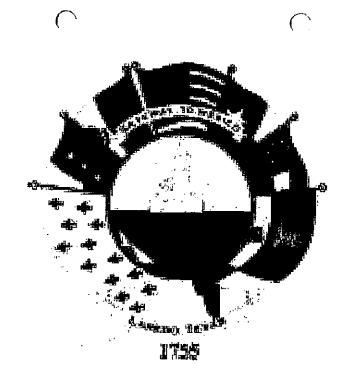
 2003	The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).							
	**Please unload	documentation onto Cit E						
	· iouso aproac	documentation onto Cit-E-	oid the make, mode	ol, and year of t	he rental e	quipment.**		
2: 4 3: 9	Quantity:1_(Total:		\$9,181.22		
	Item Notes: ***	***Any other Fees not listed reek unit price****	in the price schedu	le below shall t	oe included	in the day or		
		Case 580 N 2018 or Newer			<u> </u>			
	Package Items							
	4.1 Rental Price	- Backhoe						
	so not Coord							
1	as per opecir	ications – 25.0	7					
	Quantity: 1	ications – 25.0 UOM: <u>Day</u>	Price:	\$316.08	Total:	\$316.08		
		UOM: Day	Price:	\$316.08	Total:	\$316.08		
	Quantity:1 4.2 Rental Price -	UOM: Day	Price:	\$316.08	Total:	\$316.08		
	Quantity: <u>1</u> 4.2 Rental Price as per Specification	UOM: <u>Day</u> Backhoe	Price:	\$316.08 \$801.25	Total:			
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	Quantity: 1 4.2 Rental Price - as per Specifi Quantity: 1 4.3 Rental Price - as per Specifi	UOM: Day Backhoe cations – 25.0 UOM: Week (7 Days) Backhoe						

	4.4 Texas Unit Property Tax		\ .		
-	The resident reports read				
	Quantity: 1 UOM: Each	Price:	\$4.09	Total:	\$4.09
	4.5 Delivery Charge			TOISI.	Ψ1.00
	Quantity: 1 UOM; Each	Price:	\$135.80	Total:	\$13 <u>5.80</u>
	4.6 Pickup Charge		•		
	Quantity: <u>1</u> UOM: <u>Each</u>	Price:	\$135.80	Talah	7405.00
_		PI(CE.	\$130.60	Total:	\$135.80
5	Package Header				
	Section V - Rental of Dozer				
	The intent of this specification is to define the mir	imum requireme	nts for the cental o	fano 2018 ar	navor Tior 4
	Final/EU Stage IV (Liebher Crawler Tractor PR7:	56 Litropic Landfil	ll Annlication John	Deare Craw	ler
	1050K/Waste Handler Package, Caterpillar D8T/	Waste Handler Pa	ackage or Approve	ed Equal).	
	**Please unload documentation onto Cit E Di	d the make			
•	**Please upload documentation onto Cit-E-Bi	u me make, moi	uer, and year of t	ne rental eq	uipment**
	Quantity: 1 UOM: EA				No Bld
	Item Notes: ****Any other Fees not listed in the	price schedule	below shall be i	ncluded in th	e day or week
	unit brice				
	Package Items		· · · · · · · · · · · · · · · · · · ·		
	5.1 Rental Price - Dozer				
	as per Specifications – 26.0				ì
	Quantity: 1 UOM: Day				No Bíd
,	5.2 Rental Price - Dozer				
	as per Specifications – 26.0				
-	Quantity: 1 UOM: Week (7 Days)				No Bid
ż	5.3 Rental Price - Dozer	<u> </u>		-	NO DIG
	as per Specifications – 26.0				•
	Quantity: 4 UOM: Week (28 Days) 5.4 Texas Unit Property Tax				No Bld
	5.4 rexas Onit Property Tax				
	Quantity: 1 UOM: Each				No Bid
ζ.	5.5 Delivery Charge				
.	· -				
	Quantity: 1 UOM: Each				No Bid
	5.6 Pickup Charge				
	Overthe 4 Hotels				
	Quantity: 1 UOM: Each				No Bid

Package Header					
Section VI - Rental of V	/ater Truck			•	
The intent of this specific Gallon Water Truck or A	cation is to define the mi pproved Equal).	nimum requiremen	ts for the rental o	of one 2018	3 or newer 3500
Please upload docur	nentation onto Cit-E-B	iid the make, mod	el, and year of	the rental	equipment.
Quantity: 1 DOM: E	Α		Total:		\$18,786.27
i <u>Meak nu</u>	other Fees not listed in it price****		lie below shall	be include	ed in the day or
Supplier Notes: Internati	onal 7400 2018 or Newe			<u> </u>	
Package Items			•		
6.1 Rental Price - Water	Truck				·····
as per Specifications	s – 27.0				
Quantity: 1 UOM	t Day	Price;	\$605.79	Total:	\$605.79
6.2 Rental Price - Water	Truck			, 023	9305.73
as per Specifications	i − 27 .0				
Quantity: <u>1</u> 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 T	ах				
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			\$100.00	тові	#130.00
Quantity: <u>1</u> UOM:	Each	Price:	\$135.80	Total:	\$135.80
Package Header				, G.C	V 100.00
Section VII – Rental of E			<u></u>		
Section All - Melitar of F	<u>-xcavator</u>	•			
_The intent of this spec newer Caterpillar 336F	ification is to define th Excavator or Approve	ie mînimum requi d Equal).	rements for the	e rental of	one 2018 or
Please upload docum	entation onto Cit-E-Blo	d the make, mode	l, and year of th	ie rental e	quipment.

		V ,i		,		
	Quantity:1	UOM: EA		Total:		\$45,846.06
	Item Notes:	****Any other Fees not listed in the week unit price****	e price sch	dule below shall	be inci	uded in the day or
	Supplier Notes:	Kobelco SK350 2018 or newer			·	
	Package Iten	ns				
	7.1 Rental Price	e - Excavator				
	as per Spe	cifications – 28.0				
		1 UOM: Day	Price:	\$1,488.45	Total:	\$1,488.45
	7.2 Rental Pric	e - Excavator			. '	
4 in	as per Spe	cifications – 28.0				•
		1 UOM: Week (7 Days)	Price:	\$4,003.54	Total:	\$4,003.54
	7.3 Rental Price	e - Excavator				
	as per Spe	cifications - 28.0				
(Ye)	Quantity:	4 UOM: Week (28 Days)	Price:	\$10,015.36	Total:	\$40,061.44
	7.4 Texas Unit I	Property Tax			, 415 (\$101001111
		d (10m) - m (1			,	
	Quantity: 7.5 Delivery Ch	1 UOM: Each	Price:	\$21.03	Total:	\$21.03
	7.0 Delivery Cit	arge				
	Quantity:	1 UOM: Each	Price:	\$135.80	Total:	\$135.80
n- 6	7.6 Pickup Cha			4.00.00	TOLESI. E	φ130.60]
	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: Notes:

3/24/2021 05:00 PM (CT)

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

jgonzalez@rdoeuipment.com

Email

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

Bid Attributes

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 Compnay 956-718-1909 ATTN: Jerry Gonzalez

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

53 years

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, 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?

Inone

8 State if the Company is a certified minority business enterprise

Historically Underutilized Business (HUB)

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.

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 176.008, 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 Disclosure Form

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

1 This is a
New Submission

14	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
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
7	Question 4. List any business entity(les) that is a partner, parent, subsidiary business entity(les) of the individual or entity listed in Question 3. Not Applicable
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
9	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable
20	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
21	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
22	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

Question 7. Disclosure of political contributions

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner of officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24

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

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

7

8. Disclosure of Conflict of Interest

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

No response

2

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

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

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

RDO Equipment Company

Jerry Gonzalez - Sales Professional

03/01/2021

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

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. Malled 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 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. 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 involces must show the purchase order number and involces shall be legible. Items billed on involces 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 Ordinace 2018-O-175 The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal

3

Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

Equipment List

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

Yes

Bid Lines

¹ Package Header	
- mottago i tadaci	
l. •	
	

	Section I - Rer	ntal of Skid Steer		١.,		
	The intent of th Bobcat Compa	nis specification is to define l act Track Loader or Equivale	the minimum requiremer ent,	nts for the rental c	of a 2018 or	newer, T 650, T4
	Please uploa	ad documentation onto C	it-E-Bid the make, mod	lel, and year of (the rental o	equipment.
	Quantity: 1			Total:		\$8,854.24
	Item Notes:	****Any other Fees not its	sted in the price sched	ule below shall	be include	d in the day or
		this will be a 325G skid ste	er 2020	-	-	
	Package Item					
	1.1 Rental Price	e - Skid St ee r				
	as per Sper	cifications – 22.0				
	F	1 UOM: <u>D</u> ay	n.:	2000 00		
	1.2 Rental Price		Price:	\$202.00	Total:	\$202.00
	as nar Snar	cifications — 22,0			,	
	1	1 UOM: <u>Week (7 Days)</u>				
	1.3 Rental Price		Price:	\$716,00	Total:	<u>\$716.00</u>
		cifications – 22.0	<u>.</u> . 			
	1.4 Texas Unit F	4 UOM: Week (28 Days)	Price.	\$1,984.00	Total:	\$7,936.00
		roporty tax				
	Quantity:	1 UOM: Each	Price:	\$0.239	Total:	\$0.24
	1.5 Delivery Cha	arge		-		
i	Quantity:	1 UOM: <u>Eac</u> h				N. Dis
	1.6 Pickup Char			<u>-</u>		No Bld
	Quantity:	1 UOM: Each				No Bid
:	Package He	eader				
				· · · · · · · · · · · · · · · · · · ·		
ł	<u>Section II Rent</u> 	tal of Mini-Excavator				
	The intent of this	s specification is to define th	e minimum requirement	s for the rental of	a 2018 or i	newer Tier 4. Mini
	Excavator John	Deere 35G with Extended B	Boom or Equivalent.			,
	Please upload	d documentation onto Cit	i-E-Bid the make, mode	el, and vear of the	ne rental e	auioment *
				, ,		darkinont
	I			_		

1	Quantity:			rotal;		\$8,145.24
		week unit price****			be included	l in the day or
	Supplier Nates:	this will be a 2020 model - 35	G John Deere mini exca	avator		
	Package Item					
	2.1 Rental Price	e - Mini-Excavator		***************************************		
		cifications - 23,0				
		<u>1</u> UOM: <u>Day</u> e - Mini-Excavator	Price:	\$220.00	Total:	\$220.00
	as per Spec	cifications – 23,0	·			
		1 UOM: Week (7 Days)	Price:	\$725.00	Total:	\$725.00
		e - Mini-Excavator cifications – 23.0				
	•	4 UOM: Week (28 Days)	Price:	\$1,800.00	Total:	\$7,200.00
	2.4 Texas Unit F	Property Tax				
-	Quantity: 2.5 Delivery Cha	1 UOM: Each	Price:	\$0.239	Total:	\$0.24
	1.0 Delivery Ch	laige				,
	Quantity: 2.6 Pickup Char	1 UOM: Each		_	•	No Bid
		190				
:	Quantity:	1 UOM: Each	·	<u> </u>		No Bid
3	Package He	eader				
	Saction III - Par	ntal of Trench-Roller	-			
	_The intent of this Drum vibratory s	is specification is to define the a soil compactor.	minimum requirements	for the rental of a	a 2020 or ne	ewer Pad foot
.						
	Please upload	d documentation onto Cit-E-	Bid the make, model	, and year of th	e rental eq	uipment.
	Quantity:1	UOM: EA				No Bid
	Item Notes: **** unit	Any other Fees not listed in price****	the price schedule be	elow shall be in	cluded in	the day or week
	Package Items	·				
	3.1 Rental Price	- Trench Roller			<u></u>	
		cifications – 24.0				
	Quantity:	1 UOM: Day				No Bid

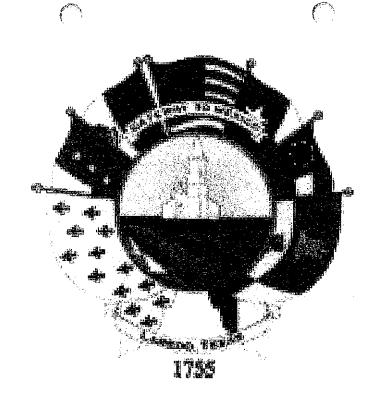
3.3 Rental Price - Trench Roller as per Specifications - 24.0 Quantity:4		3.2 Rental Prior	e - Trench Roller		ι.		
3.3 Rental Price - Trench Roller as per Specifications – 24.0 Quantity: _4		as per Spe	cifications - 24.0				
3.3 Rental Price - Trench Roller as per Specifications - 24.0 Guantity: _4	ŀ	Quantity: _	1 UOM: Week (7 Days)				No Bid
Quantity:4 UOM: Week (28 Days) 3.4 Texas Unit Property Tax Quantity:1 UOM: Each		3.3 Rental Pric	e - Trench Roller				
3.4 Texas Unit Properly Tax Quantity:1 UOM: _Each		as per Spe	cifications - 24.0				
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 3.6 Pickup Charge Quantity: 1 UOM: Each No Bid 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: \$7,440.24 Item Notes: ***-Any other Fees not listed in the price schedule below shall be included in the day or week unit arice**** 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: Day Price: \$250.00 Total: \$250.00 4.2 Rental Price - Backhoe as per Specifications = 25.0 Quantity: 1 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00 4.3 Rental Price - Backhoe as per Specifications = 25.0 Quantity: 1 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00 4.3 Rental Price - Backhoe as per Specifications = 25.0	ŀ						No Bid
3.5 Delivery Charge Quantity:1 _ UOM: _Each		3.4 Texas Unit	Property Tax				
3.5 Delivery Charge Quantity: _1		Quantity:	1 UOM: Each				No Bid
Quantity: 1 UOM: Each No Bid 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: \$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: Day Price: \$250.00 Total: \$250.00 4.2 Rental Price - Backhoe as per Specifications – 25.0 Quantity: 1 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00 4.3 Rental Price - Backhoe as per Specifications – 25.0		3.5 Delivery Ch	ıarge				, <u> </u>
Quantity: 1 UOM: Each No Bid 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: \$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: Day Price: \$250.00 Total: \$250.00 4.2 Rental Price - Backhoe as per Specifications – 25.0 Quantity: 1 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00 4.3 Rental Price - Backhoe as per Specifications – 25.0			d von p			•	
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Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment. Quantity:1		The intent of thi	is specification is to define th	a minimum raquirements i	For the amount of a	£ 004	
Quantity:1 UOM: EA		Backhoe Loade	r: (Case 580N or Approved I	Equal).	ioi rii e iailitai o	r one 201	o or newer
Quantity:1 UOM: EA							
Countity: _ 1		**Please uplea	ud dogumentsties auto 0%			•	
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: Day Price: \$250.00 Total: \$250.00 4.2 Rental Price - Backhoe as per Specifications - 25.0 Quantity:1 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00 4.3 Rental Price - Backhoe as per Specifications - 25.0		r rease upica	a documentation onto Cit-	E-Bia the make, model,	and year of t	he rental	equipment.**
Item Notes: *****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****		Quantity: 1	UOM: EA		Total:		\$7,440.24
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: Day Price: \$250.00 Total: \$250.00 4.2 Rental Price - Backhoe as per Specifications - 25.0 Quantity:1 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00 4.3 Rental Price - Backhoe as per Specifications - 25.0 Quantity:4 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00		Item Notes:	****Any other Fees not list	ed in the price schedule	below shall I	be Includ	ed in the day or
Package Items 4.1 Rental Price - Backhoe as per Specifications - 25.0 Quantity:1		1		2019 (or newer) wildyd	2. umt leit		
4.1 Rental Price - Backhoe as per Specifications - 25.0 Quantity:1	· 	ĭ		C 2019 (Of Newel) W/4X4	o wet kit		
as per Specifications – 25.0 Quantity:1 UOM: Day Price: \$250.00 Total: \$250.00 4.2 Rental Price - Backhoe as per Specifications – 25.0 Quantity:1 UOM: Week (7 Days) Price: \$790.00 Total: \$790.00 4.3 Rental Price - Backhoe as per Specifications – 25.0 Quantity:4 UOM: Week (7.0 B. N.)		1					
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4.3 Rental Price - Backhoe as per Specifications - 25.0	-	Quantity:	1 UOM: <u>Day</u> Backhoe	Price:	\$250.00	Total:	\$250.00
Overtity A HOM Michigan D	-	Quantity: 4.2 Rental Price as per Spec	1 UOM: <u>Day</u> - Backhoe ifications – 25.0				
Quantity: 4 UOM: Week (28 Days) Price: \$1,600.00 Total: \$6,400.00	-	Quantity: 4.2 Rental Price as per Spec Quantity:	1 UOM: <u>Day</u> - Backhoe iffications – 25.0 1 UOM: <u>Week (7 Days)</u>				
		Quantity: 4.2 Rental Price as per Spec Quantity: 4.3 Rental Price	1 UOM: Day - Backhoe ifications – 25.0 1 UOM: Week (7 Days) - Backhoe				

	4.4 Texas Unit Property Tax	
	Quantity: 1 UOM: Each Price: \$0.239 Total: 4.5 Delivery Charge	\$0.24
	Quantity: 1 UOM: Each 4.6 Pickup Charge	No Bid
_	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 of Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Craw 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).	r newer Tier 4 vler
	Please upload documentation onto Cit-E-Bid the make, model, and year of the rental eq	ulpment.
	Quantity: 1 UOM: EA	No Bid
	Item Notes: ****Any other Fees not listed in the price schedule below shall be included week unit price****	in the day or
	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) 5.3 Rental Price - Dozer	No Bid
	as per Specifications – 26.0 Quantity:4	No DIA
	5.4 Texas Unit Property Tax	No Bid
	Quantity: 1 UOM: Each 5.5 Delivery Charge	No Bid
	o.o benyery 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 3 Gallon Water Truck or Approved Equal).	3500
	Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment	t.
	Quantity: 1 UOM: EA	No Bid
	Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the di-	ay or
	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	
-		No Bld
	6.2 Rental Price - Water Truck	
	as per Specifications 27.0	
.		No Bid
	6.3 Rental Price - Water Truck	
	as per Specifications – 27.0	
		No Bid
	6.4 Texas Unit Property Tax	
		No Bid
ļ	6.5 Delivery Charge	
	Quantity: 1 UOM: Each	No Bid
	6.6 Pickup Charge	
	Quantity:1_UOM: Each	No Biđ
_		VU BIU
'	Package Header	
	Section VII - Rental of Excavator	
	The intent of this specification is to define the minimum requirements for the rental of one 2018 newer Caterpillar 336F Excavator or Approved Equal).	3 or

	1 :		(
E	Please upload documentation onto Cit-E-Bid the	make,	model, and year of t	he rent	al equipment.
		·	, , , , , , , , ,		
Qu	antity; 1 UOM; EA		Total:		\$35,642,24
lte	m Notes: ****Any other Fees not listed in the week unit price****	price so	hedule below shall	be incl	uded in the day or
Su	pplier Notes: 2019/2020 350 G John Deere excavate	or ***			
Pa	ckage 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				
		г			
7 2	Quantity: _ 1 UOM: Week (7 Days) Rental Price - Excavator	Price:	\$2,800.00	Total:	\$2,800.00
<i>t</i> .3	Relital 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				70.120.00
	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	f 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: 3/24/202

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 or 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: Fax:

956 (794) 1733 956 (790) 1805

Email:

ealdape@ci.laredo.tx.us

United Rentals Information Contact: Isidio Garza Addréss: 1018 Emeraid Valley Dr Laredo TX 78043 (956):489-8239 Phone: 956) 523 0293 (956) 523-0179 Toll Free Email. igarza@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

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."

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

United Rentals (North America), INc.

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

24 years

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

United Rentals, Inc.

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, 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

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

State if the Company is a certified minority business enterprise

This company is not a certified minority business

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.

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.

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

Carr	
1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1	This is a New Submission
1	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) Encarnacion Longoria
1 5	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department City of Laredo; Heavy Equipment Rental
-6	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) United Rentals (North America), Inc.
	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. It applies to my business
48	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(les) 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. United Rentals, Inc.
1	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable
2	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
	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

Question 7. Disclosure of political contributions

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner of officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/office of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

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

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.

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

8. Disclosure of Conflict of Interest

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

No response

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

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 n

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

7

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 Conay 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 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.

Agree to the Terms and Conditions

Ordinace 2018-O-175

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

No response

Equipment List

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

Yes

Bid Lines

Package Header

	Occion - Ive	rital of Skid Steel				
	The intent of the Bobcat Compa	his specification is to define the act Track Loader or Equivalent.	minimum requiremen	ts for the rental o	of a 2018 o	newer, T650, T4
	Please uplo	ad documentation onto Cit-E	E-Bid the make, mod	el, and year of	the rental	equipment.
	Quantity: <u>1</u>	UOM: EA		Total:		\$10,732.84
	Item Notes:	****Any other Fees not liste week unit price****	d in the price sched	lle below shall	be include	d in the day or
	Supplier Notes:	Bobcat T650 2018 or Newer		· · · · · · · · · · · · · · · · · · ·	······································	
	Package Iten	ns	······································		· · · · · · · · · · · · · · · · · · ·	-
	1.1 Rental Pric	e - Skid Steer				
	as per Spe	cifications - 22.0				
	ļ	1 UOM: Day	Price:	\$371.86	T _4_1.	#074 PO
	1.2 Rental Pric		1 nce	\$37 1.00	Total:	\$371.86
	· · · · · · · ·	cifications 22.0				
		1 UOM: Week (7 Days)	Price:	\$958.75	Total:	\$958.75
	1.3 Rental Pric	e - Skid Steer				
	as per Spe	cifications - 22.0				
	Quantity:	4 UOM: Week (28 Days)	Price:	\$2,281.86	Total:	\$9,127.44
	1.4 Texas Unit1	Property Tax		· ·		
	Quantity:	1 UOM: Each	Price:	\$4.79	Total:	\$4.79
	1.5 Delivery Ch	arge			TOTAL.	Ψ4.75]
					1	
5	Quantity:	1 UOM: Each	Price:	\$135.00	Total:	\$135.00
	1.6 Pickup Cha	irge				
	Quantity:	1 UOM: Each	Price;	\$135.00	Total:	\$135.00
	Package H	eader				
					<u> </u>	
	Section II - Ren	ntal of Mini-Excavator				
	The intent of thi	s specification is to define the r	ninimum requirements	s for the rental of	~ 2040	
	Excavator John	Deere 35G with Extended Boo	m or Equivalent.	s ioi the lental of	a ZUIB or	newer Her 4, Mini
	**D!====					
37	""Please uploa	d documentation onto Cit-E	·Bid the make, mode	l, and year of th	ne rental e	quipment.**
4						

		· · · · · · · · · · · · · · · · · · ·				\$8,386.24
	Meek and but	<u>e </u>	In the price s	chedule below shall	be incl	uded in the day or
Supplier Notes:	Bobcat E35 20	18 or Newer				
Package Item	ns_					
2.1 Rental Price	e - Mini-Excava	tor				
as per Spe	cifications – 23.	0				
			Price:	\$283.95	Total:	\$283.95
2.2 Rental Price	e - Mini-Excavat	or				
as per Spec	cifications – 23.	ס				
			Price:	\$760.18	Total:	\$760.18
2.3 Rental Price	e - Mini-Excavat	or		· · · · · ·	•	
as per Spec	cifications – 23.0)				
	i i	k (28 Days)	Price:	\$1,767.10	Total:	\$7,068.40
2.4 Texas Unit F	Property Tax					
Quantity:	1 UOM Each	l	Drice:	\$2.74	 1. [00.74
		· · · · · · · · · · · · · · · · · · ·	11106. [Ψ3.71	rotai: [\$3.71
			<u>-</u>		_	
		<u> </u>	Price: _	\$135.00	Total:	\$135.00
o Pickup Chai	rge					
Quantity:	1 UOM: Each		Price:	\$135.00	Total:	\$135.00
Package H	eader					
) A = 2 = = 10 = 1 5						
						
The intent of thi	s specification is	to define the m	ninimum requiren	nents for the rental of	a 2020 d	or newer Pad foot
rum vibratory 3	on compactor.					
'Please upload	d documentation	on onto Cit-E-E	Bid the make, n	nodel, and year of th	e renta	l equipment.**
• ——	·			Total: [\$20,167.13
em Notes: *	****Any other F week unit price	ees not listed	in the price sc	hedule below shall b	e inclu	ided in the day or
upplier Notes:	HAMM H10IP 20)18 or Newer				
ackage Item:	S				. =	
.1 Rental Price	- Trench Roller		· · · · · · · · · · · · · · · · · · ·			
as per Speci	ifications – 24.0					
Quantity:	1 UOM: Day		Price:	\$712.72	Total:	\$712.72
	Supplier Notes: Supplier Notes: Package Item 2.1 Rental Price as per Spec Quantity: 2.2 Rental Price as per Spec Quantity: 2.3 Rental Price as per Spec Quantity: 2.4 Texas Unit I Quantity: 2.5 Delivery Ch Quantity: 2.6 Pickup Cha Quantity: 2.7 Please upload Quantity: 2.8 Please upload Quantity: 2.9 Please upload Quantity: 2.1 Rental Price Quantity: 2.2 Please upload Quantity: 2.3 Rental Price Quantity: 2.4 Texas Unit I Quantity: 2.5 Delivery Ch Quantity: 2.6 Pickup Cha Quantity: 2.7 Please upload Quantity: 2.8 Please upload Quantity: 2.9 Please upload Quantity: 2.1 Rental Price Quantity: 2.2 Rental Price Quantity: 2.3 Rental Price Quantity: 2.4 Texas Unit I Quantity: 2.5 Delivery Ch Quantity: 2.6 Pickup Cha Quantity: 2.7 Please upload Quantity: 2.8 Please upload Quantity: 2.9 Please upload Quantity: 2.1 Rental Price Quantity: 2.2 Rental Price Quantity: 2.3 Rental Price Quantity: 2.4 Texas Unit I	Supplier Notes: Bobcat E35 20 Package Items 2.1 Rental Price - Mini-Excaval as per Specifications 23.0 Quantity:1 UOM: Day 2.2 Rental Price - Mini-Excavat as per Specifications 23.0 Quantity:1 UOM: Wee 2.3 Rental Price - Mini-Excavat as per Specifications 23.0 Quantity:1 UOM: Wee 2.4 Texas Unit Property Tax Quantity:1 UOM: Each 2.5 Delivery Charge Quantity:1 UOM: Each 2.6 Pickup Charge Quantity:1 UOM: Each 2.6 Pickup Charge Quantity:1 UOM: Each 2.6 Pickup Charge Quantity:1 UOM: Each 3.6 Pickup Charge Quantity:1 UOM: Each 4.6 Pickup Charge Quantity:1 UOM: Each 4.7 Please upload documentation 4.8 Please upload documentation 4.9 Please upload documentation 4.9 Please upload documentation 4.0 Please upload documentation 4.1 Rental Price - Trench Roller 4.2 Please Upload documentation 4.3 Please upload documentation 5.4 Please upload documentation 6.5 Please upload documentation 6.6 Please upload documentation 6.7 Please upload documentation 6.8 Please upload documentation 6.9 Please upload documentation 6.9 Please upload documentation 6.0 Please upload documentation 6.1 Please upload documentation 6.2 Please upload documentation 6.3 Please upload documentation 6.4 Please upload documentation 6.5 Please upload documentation 6.6 Please upload documentation 6.7 Please upload documentation 6.8 Please upload documentation 6.9 Please upload documentation 6.9 Please upload documentation 6.0 Please upload documentation 6.1 Please upload documentation 6.1 Please upload documentation 6.2 Please upload documentation 6.3 Please upload documentation 6.4 Please upload documentation 6.5 Please upload documentation 6.6 Please upload documentation 6.7 Please upload documentation 6.8 Please upload documentation 6.9 Please upload documentation 6.0 Please upload documentation 6.0 Please upload documentation 6.	Supplier Notes: Bobcat E35 2018 or Newer Package Items 2.1 Rental Price - Mini-Excavator as per Specifications - 23.0 Quantity: 1 UOM: Day 2.2 Rental Price - Mini-Excavator as per Specifications - 23.0 Quantity: 1 UOM: Week (7 Days) 2.3 Rental Price - Mini-Excavator as per Specifications - 23.0 Quantity: 4 UOM: Week (28 Days) 2.4 Texas Unit Property Tax Quantity: 1 UOM: Each 2.5 Delivery Charge Quantity: 1 UOM: Each 2.6 Pickup Charge Quantity: 1 UOM: Each 2.6 Pickup Charge Quantity: 1 UOM: Each 2.7 Please Header The intent of this specification is to define the more of the property	tern Notes: ****Any other Fees not listed In the price sweek unit price**** Supplier Notes: Bobcat E35 2018 or Newer Package Items 2.1 Rental Price - Mini-Excavator as per Specifications - 23.0 Quantity:1	term Notes ****Any other Fees not listed in the price schedule below shall wask unit price**** Supplier Notes: Bobcat E35 2018 or Newer Package Items 2.1 Rental Price - Mini-Excavator as per Specifications – 23.0 Quantity:1	Item Notes Item Notes Item

garan A	3.2 Rental Price - Trench Roller			
	as per Specifications – 24.0			
. Y.S. ()	Quantity: <u>1</u> UOM: <u>Week</u>	(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	1 1100,	Ψ3.13	Total:\$9.15
	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			
		o define the minimum.		
	The intent of this specification is t Backhoe Loader: (Case 580N or a	.o deilne the minimum requir Approved Equal).	ements for the rental o	one 2018 or newer
		. ,		
	Please upload documentation		model, and year of t	the rental equipment.
	Please upload documentation Quantity: 1 UOM: EA Item Notes: **Any other Fe	n onto Cit-E-Bid the make,	Total:	\$9,181.22
	Please upload documentation Quantity:1 UOM: EA Item Notes:**Any other Fe week unit price**	n onto Cit-E-Bid the make, es not listed in the price so	Total:	\$9,181.22
	Please upload documentation Quantity:1 UOM: EA Item Notes: **Any other Fe week unit price** Supplier Notes: Case 580 N 2018	n onto Cit-E-Bid the make, es not listed in the price so	Total:	\$9,181.22
	**Please upload documentation Quantity:1	n onto Cit-E-Bid the make, es not listed in the price so	Total:	\$9,181.22
	**Please upload documentation Quantity:1	n onto Cit-E-Bid the make, es not listed in the price so	Total:	\$9,181.22
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	**Please upload documentation Quantity:1	n onto Cit-E-Bid the make, es not listed in the price so	Total:	\$9,181.22
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	**Please upload documentation Quantity:1	es not listed in the price service. Or Newer Price:	Total: chedule below shall	\$9,181.22 be included in the day or Total: \$316.08
	**Please upload documentation Quantity:1	es not listed in the price service. Or Newer Price:	Total:	\$9,181.22 be included in the day or
	**Please upload documentation Quantity:1	es not listed in the price service. Or Newer Price:	Total: chedule below shall	\$9,181.22 be included in the day or Total: \$316.08
	**Please upload documentation Quantity:1	es not listed in the price set or Newer Price:	Total: chedule below shall	\$9,181.22 be included in the day or Total: \$316.08

	4.4 Texas Unit Property Tax		₹		
	Quantity: 1 UOM: Each 4.5 Delivery Charge	Price:	\$4.09	Total:	\$4.09
	Quantity: 1 UOM: Each 4.6 Pickup Charge	Price:	\$135.80	Total:	\$135.80
	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 min Final/EU Stage IV (Liebherr Crawler Tractor PR7 1050K/Waste Handler Package, Caterpillar D8T/** **Please upload documentation onto Cit-E-B**	'56 Litronic Landfill Waste Handler Pa	Application, Johi ckage or Approve	n Deere Crawl ed Equal).	er
	Quantity:1 UOM: EA		•		
	Item Notes: ****Any other Fees not listed in the	price schedule	below shall be i	ncluded in th	No Bid
	uni piice			noiguea iii ta	e day of week
	Package Items		·		
	5.1 Rental Price - Dozer				
, i.,	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 LIOM: Each				
	Quantity: 1 UOM: Each 5.6 Pickup Charge		~		No Bid
	19-				
	Quantity: 1 UOM: Each				No Bid

(Package F	l eader		X.		
	Section VI – R	tental of Water Truck				
	The intent of the Gallon Water 1	his specification is to define f Fruck or Approved Equal).	the minimum requiren	nents for the rental o	of one 2	018 or newer 3500
	Please uplo	ad documentation onto C	it-E-Bid the make, m	odel, and year of	the ren	tal equipment.
* X	Quantity: 1	UOM: <u>EA</u>		Total:		\$18,786.27
	Item Notes:	****Any other Fees not lis	sted in the price sch	edule below shall	be incl	uded in the day or
	Supplier Notes:	International 7400 2018 or	Newer			
	Package Iten		New or	<u> </u>		
	2	ce - Water Truck				
		ecifications - 27.0				
	37	_1_UOM: <u>Day</u> se - Water Truck	Price:	\$605.79	Total:	\$605.79
	3	cifications - 27.0			_	
	91	1 UOM: Week (7 Days)	Price:	\$1,723.36	Total: [\$1,723.36
	6.3 Rental Price	e - Water Truck				
	as per Spe	cifications – 27.0		·		
	74	4 UOM: Week (28 Days)	Price:	\$4,046.38	Total:	\$16,185.52
	6.4 Texas Unit I	Property Tax				
	Quantity:	1 UOM: Each	Price:	No response		
	6.5 Delivery Ch			140 response	Total: [No response
	7.4					
	8	1 UOM: Each	Price:	\$135.80	Total:	\$135.80
	6.6 Pickup Cha	rge				
	Quantity:	1 UOM: Each	Price:	\$135.80	Total:	\$135.80
7	Package H	eador			Total.	<u> </u>
1						
	Section All - K	Rental of Excavator				
100	_The intent of t	this specification is to defi	ine the minimum re	quirements for the	e rental	of one 2018 or
100gg 2000	newer Caterpii	llar 336F Excavator or App	proved Equal).			
434						
	Please uploa	d documentation onto Cit-	E-Bld the make, mo	del, and year of th	e rental	l equipment.

	Quantity: 1 UOM: EA		Total:		\$45,846.06
	Item Notes: ****Any other Fees not listed in the	19 price scl	redule below shall	be Incli	uded in the day or
	week unit price**** Supplier Notes: Kobelco SK350 2018 or newer				
3-X					
.39 -	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	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	7.4 Texas Unit Property Tax			-	
				_	
	Quantity: 1 UOM: Each	_ Price:	\$21.03	Total:	\$21.03
第7	7.5 Delivery Charge				
	Quantity: 1 HOM. Each	<u> </u>		٢	
7	Quantity: 1 UOM: Each 7.6 Pickup Charge	_ Price:	\$135.80	Total:	\$135.80
′	- Pickup Charge				
	Quantity: 1 UOM: Each	Price:	\$135.80	Total:	\$135.80

Response Total: \$113,099.76