



**City of Laredo
Purchasing Division
RENEWAL NOTICE**

March 7, 2024

Mr. David Ruiz
3-G Electrical Supply
811 East Calton
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Extension II

Dear Mr. Ruiz,

This is to inform you that the contract FY21-048 for the supply of electrical supplies for various City of Laredo Department which was approved by City Council on April 19, 2021 is up for renewal. This is the second of three extension periods. Your company is currently the primary vendor for electrical supplies.

Current Pricing:

Description Percent of Discount Offered	Discount 20 to 95% Off Trade List
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If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1733.

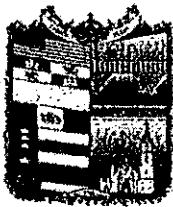
Sincerely,

A handwritten signature in black ink, appearing to read "Enrique Aldape III".

Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

3-G Electrical Supply	
Request a contract extension: <u>yes</u> Not request a contract extension: _____	
Authorized Signature: <u>David Ruiz</u>	
Print Name: <u>DANID RUIZ</u>	
Date: <u>03/07/2024</u>	



**City of Laredo
Purchasing Division
Renewal Notice**

March 7, 2024

Mr. Manuel Valdez
C.E.D. Inc.
1010 E. Calton Road
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Extension II

Dear Mr. Valdez,

This is to inform you that the contract FY21-048 for the supply of electrical supplies for various City of Laredo Department which was approved by City Council on April 19, 2021 is up for renewal. This is the second of three extension periods. Your company is currently the secondary vendor for electrical supplies.

Current Pricing:

Description	Discount
Percent of Discount Offered	45% Off Trade List

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

Sincerely,

Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

C.E.D. Inc.	
Request a contract extension:	<input checked="" type="checkbox"/> Not request a contract extension:
Authorized Signature:	
Print Name:	Manuel Valdez
Date:	3-7-24



City of Laredo Purchasing Division

LETTER OF AWARD

April 18, 2023

Mr. Enrique Medina
C.E.D. Inc.
1010 E. Calton Road
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Extension I

Dear Mr. Medina,

This is to inform you that the contract renewal FY21-048 for the supply of electrical supplies for various City of Laredo Department was approved by City Council on April 17, 2023. The term of this contract shall be for a period of one year. This is the first of three extension periods. Your company is the secondary vendor for electrical supplies.

Current Pricing:

Description Percent of Discount Offered	Discount 45% Off Trade List
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As a reminder compliance with the contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s). If there are any questions regarding this letter of award, please feel free to call me at (956) 794-1731.

Sincerely,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



City of Laredo Purchasing Division

LETTER OF AWARD

April 18, 2023

Mr. David Ruiz
3-G Electrical Supply
811 East Calton
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Extension I

Dear Mr. Ruiz,

This is to inform you that the contract renewal FY21-048 for the supply of electrical supplies for various City of Laredo Department was approved by City Council on April 17, 2023. The term of this contract shall be for a period of one year. This is the first of three extension periods. Your company is the primary vendor for electrical supplies.

Current Pricing:

Description Percent of Discount Offered	Discount 20 to 95% Off Trade List
--	--------------------------------------

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

Sincerely,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular

Meeting Date: 04/17/2023

Initiated By: Rosario Cabello, Deputy City Manager

Staff Source: John E. Orfila, Public Works Director; Jose F. Castillo, Interim Finance Department Director; Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew contract FY21-048 for the purchase of general electrical supplies with the following vendors:

1. 3-G Electrical Supply, Laredo, Texas in an amount up to \$300,000.00 (Primary Vendor) and;
2. Consolidated Electric Distribution, Laredo, Texas in an amount up to \$150,000.00 (Secondary Vendor).

This contract establishes discount percentage pricing for those electrical supplies most commonly utilized by city departments. The term of this contract shall be for a period of one year beginning as of the date of its execution and subject to future appropriations. There was no price increase during the last extension period. The contract may be extended for two, additional one year periods each upon mutual agreement of the parties. All items will be purchased on an as needed basis and funding will be secured from the respective user departmental budgets.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a two-year contract on 4/19/21.

BACKGROUND

This contract establishes the fixed base pricing for electrical supplies most commonly utilized by city departments. One primary and one secondary vendor will be contracted. It is estimated that approximately \$400,000.00 will be spent on electrical supplies by all city departments on annual basis. All items will be purchased on an as needed basis. There was no price increase during the last extension period. This is the first of three extension periods. The City of Laredo Purchasing Department shall obtain quotes from the primary and secondary vendor for all electrical supplies that exceed \$5,000.00; also, in the event that Primary vendor does not have items requested in stock, the city may utilize secondary vendor.

The term of this contract shall be for a period of one (1) years 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 be bound by the terms of the bid documents. The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Pricing Summary:

	3-G Electric	Consolidated Electric Distribution
	Low Bid Percentage Rate	Low Bid Percentage Rate
Price listing of 20 Electrical Sections (160 Electrical Items)	65% Low Bid 13 of 20 Sections	35% Low Bid 7 of 20 Sections
Percent of discount offered	20-95% Off Trade List	45% Off List
	Primary Vendor	Secondary Vendor

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be renewed.

Fiscal Impact

Fiscal Year: 2023

Budgeted Y/N?: Yes

Source of Funds:

Account #:

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

Electrical Supplies will be purchased for the various departments from their budgets and will purchased on an as need basis. 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.

Funding will be secured from the user departments budgets.

Attachments

FY21-048 Bid Tab

Contract FY21-048



**City of Laredo
Purchasing Division
RENEWAL NOTICE**

March 31, 2023

Mr. David Ruiz
3-G Electrical Supply
811 East Calton
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Extension I

Dear Mr. Ruiz,

This is to inform you that the contract FY21-048 for the supply of electrical supplies for various City of Laredo Department which was approved by City Council on April 19, 2021 is up for renewal. This is the first of three extension periods. Your company is currently the primary vendor for electrical supplies.

Current Pricing:

Description	Discount
Percent of Discount Offered	20 to 95% Off Trade List

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

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

3-G Electrical Supply

Request a contract extension: Yes Not request a contract extension: _____

Authorized Signature: David Ruiz

Print Name: DAVID RUIZ

Date: 3/31/23



**City of Laredo
Purchasing Division
Renewal Notice**

March 31, 2023

Mr. Enrique Medina
C.E.D. Inc.
1010 E. Calton Road
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Extension I

Dear Mr. Medina,

This is to inform you that the contract FY21-048 for the supply of electrical supplies for various City of Laredo Department which was approved by City Council on April 19, 2021 is up for renewal. This is the first of three extension periods. Your company is currently the secondary vendor for electrical supplies.

Current Pricing:

Description	Discount
Percent of Discount Offered	45% Off Trade List

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

Sincerely,

Miguel A. Peseador
Purchasing Agent

Xc: Purchasing File

C.E.D. Inc.	
Request a contract extension:	<input checked="" type="checkbox"/> Not request a contract extension:
Authorized Signature:	
Print Name: <u>ALAN R. RUDER</u>	
Date: <u>4/3/2023</u>	



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

April 20, 2021

Mr. David Ruiz
3-G Electrical Supply
811 East Calton
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Approved by City Council April 19, 2021

Dear Mr. Ruiz,

This is to inform you that the contract FY21-048 for the supply of electrical supplies for various City of Laredo Department was approved by City Council on April 19, 2021. The term of this contract shall be for a period of two years. This contract has three extension periods. Your company is the primary vendor for electrical supplies.

Current Pricing:

Description Percent of Discount Offered	Discount 20 to 95% Off Trade List
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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 cancellation 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,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File



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

April 20, 2021

Mr. Enrique Medina
C.E.D. Inc.
1010 E. Calton Road
Laredo, Texas 78041

Re: Electrical Supplies
Contract FY21-048
Approved by City Council April 19, 2021

Dear Mr. Medina,

This is to inform you that the contract FY21-048 for the supply of electrical supplies for various City of Laredo Department was approved by City Council on April 19, 2021. The term of this contract shall be for a period of two years. This contract has three extension periods. Your company is the secondary vendor for electrical supplies.

Current Pricing:

Description Percent of Discount Offered	Discount 45% Off Trade List
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Sincerely,

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

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular

Meeting Date: 04/19/2021

Initiated By: Rosario Cabello, Deputy City Manager

Staff Source: Jose F. Castillo, Finance Department Director; Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award a two-year supply contract FY21-048 for the purchase of general electrical supplies to the following vendors:

1. 3-G Electrical Supply, Laredo, Texas in an amount up to \$300,000.00 (Primary Vendor) and;
2. Consolidated Electric Distribution, Laredo, Texas in an amount up to \$150,000.00 (Secondary Vendor).

This contract establishes discount percentage pricing for those electrical supplies most commonly utilized by City departments. The term of this contract shall be for a period of two (2) years beginning as of the date of its execution and subject to future appropriations. The contract may be extended for three, additional one (1) year periods each upon mutual agreement of the parties. All items will be purchased on an as needed basis and funding will be secured from the respective user departmental budgets.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

None.

BACKGROUND

The City received two (2) bids through Cit-E-Bid for awarding an annual supply contract for the purchase of general electrical supplies used for building rehab and maintenance. This contract establishes the fixed base pricing for electrical supplies most commonly utilized by city departments. One primary and one secondary vendor will be contracted. Contract pricing for a total of (160) one hundred and sixty items were compared and the primary and secondary awards are based on this comparison. It is estimated that approximately \$400,000.00 will be spent on electrical supplies by all city departments on annual basis. All items will be purchased on an as needed basis. The City of Laredo Purchasing Department shall obtain quotes from the primary

and secondary vendor for all electrical supplies that exceed \$5,000.00; also, in the event that Primary vendor does not have items requested in stock, the city may utilize secondary vendor.

The term of this contract shall be for a period of two (2) years beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents. The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Pricing Summary:

	3-G Electric	Consolidated Electric Distribution
	Low Bid Percentage Rate	Low Bid Percentage Rate
Price listing of 20 Electrical Sections (160 Electrical Items)	65% Low Bid 13 of 20 Sections	35% Low Bid 7 of 20 Sections
Percent of discount offered	20-95% Off Trade List	45% Off List
	Primary Vendor	Secondary Vendor

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be approved.

Fiscal Impact

Fiscal Year:

2021

Budgeted Y/N?: Yes

Source of Funds:

Account #:

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

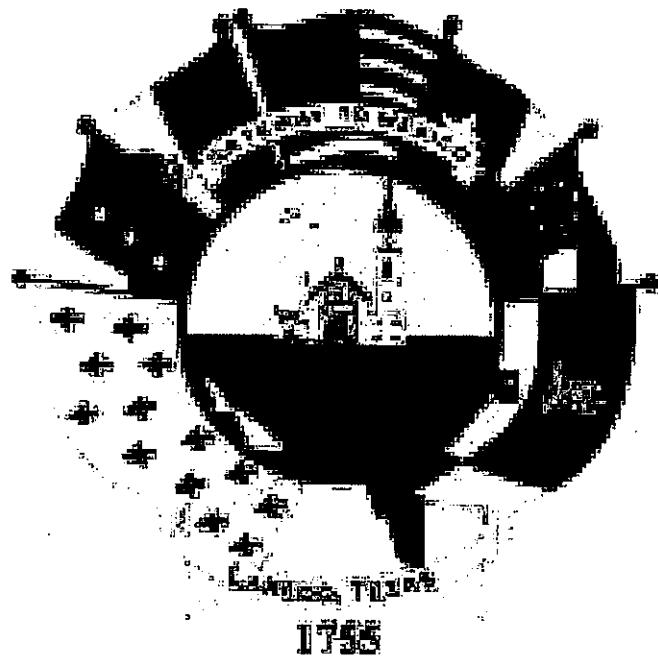
Electrical Supplies will be purchased for the various departments from their budgets and will purchased on an as need basis. The purpose of this contract is to establish prices for the commodities or services needed should the City need to purchase these commodities or services. The City's obligation 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.

Funding will be secured from the user departments budgets.

Attachments

FY21-048 Bid Tab

FY21-048 Contracts



FY21-048 Electrical Supplies Contract

3-G ELECTRICAL SUPPLY INC

Supplier Response

Event Information

Number: FY21-048 Electrical Supplies Contract

Title: FY21-048 Electrical Supplies Contract

Type: Request For Bid

Issue Date: 3/3/2021

Deadline: 3/30/2021 05:00 PM (CT)

Notes: **MANUAL BID DROP-OFF PROCEDURES**

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

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

- Name of Bid
- Name of Company submitting Bid

- Address of Company submitting Bid

1. Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.
2. If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

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

City Secretary's Office

Contact Information

Contact: Juan Arriaga
Address: Utilities
5816 Daugherty
Laredo, TX 788041
Phone: (956) 721-2013
Email: jarriaga@ci.laredo.tx.us

3-G ELECTRICAL SUPPL. INC Information

Contact: David Ruiz
Address: 811 EAST CALTON
LAREDO, TX 78041
Phone: (956) 724-2151
Email: david@3gelectric.com

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

Tiffany L. Franklin on behalf of 3G Electrical Supply

Signature

david@3gelectric.com

Email

Submitted at 3/30/2021 4:25:00 PM

Response Attachments

3g electrical fy21-048 bid response.pdf

Manual bid response from 3G Electrical for FY21-048

Bid Attributes

1 Questionnaire Description	"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".
2 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid	3G Electrical Supply, Inc.; David Ruiz; 956-724-2151
3 State how long under has the business been in its present business name	46 years
4 If applicable, list all other names under which the Business identified above operated in the last five years	N/A
5 State if the Company is a certified minority business enterprise	The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

- 1) No
- 2) No
- 3) No
- 4) No
- 5) No

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

- 1) No
- 2) No
- 3) No

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

1	Conflict of Interest Question
1	If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.
<input type="checkbox"/> I attest there is no conflict of interest	
1	Disclosure Form
2	For details on use of this form, see Section 4.01 of the City's Ethics Code.
1	This is a
3	<input type="checkbox"/> New Submission
1	Question 1. Name of person submitting this disclosure form
4	Please include First Name, Middle Initial, Last Name and Suffix (if applicable)
<input type="text"/> David Ruiz	
1	Question 2. Contract Information
5	Please include the following: a)Contract or Project Name b)Originating Department
<input type="text"/> a) FY21-048 <input type="text"/> b) Purchasing Department	
1	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)
6	<input type="text"/> 3G Electrical Supply Inc.
1	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.
7	<input type="text"/> Not Applicable
1	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
8	If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.
<input type="text"/> No response	
1	Question 5. List any individuals or entities that will be subcontractors on this contract
9	<input type="text"/> Not Applicable
1	Question 5. List any individuals or entities that will be subcontractors on this contract
0	If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.
<input type="text"/> No response	
1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract
2	<input type="text"/> Not Applicable

2 Question 6. List any attorney, lobbyists, or consultants that have been retained to assist in seeking this contract

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

No response

2 Question 7. Disclosure of political contributions

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

Not Applicable

2 Question 7. Disclosure of political contributions

4 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 Updates on contributions required

5 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

6 Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

I am not aware of any conflict of interest

2. Disclosure of Conflict of Interest

7 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

8 I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.

I have read and understand this section

2
9

Question 10. No Contract with City Officials or Staff during Contract Evaluation

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

I have read and understand this section

3
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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 of the City Secretary.

I have acknowledged that I have been advised

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Question 11. Oath

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

- 1) David Ruiz
- 2) Manager
- 3) 3G Electrical Supply
- 4) 3/29/21

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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

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Terms and Conditions for Request for Bids

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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 request additional compensation.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum
- (d) Proposed delivery time must be shown and shall include Sundays and holidays
- (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
- (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB; or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items

as specified.

3.0 SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system.
- (b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.
- (c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.**
- (d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
- (e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:

- (a) Bidder misstates or conceals any material fact in the bid.
- (b) Bid does not strictly conform to the law or the requirements of the bid.
- (c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
- (d) If bids are conditional, Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
- (e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
- (f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
- (g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
- (h) The City may waive any minor informalities or irregularities in any bid.

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

6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

- (a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
 - (b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
 - (c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. Within 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 section total to the lowest bidder or bidders and factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. There will be a Primary Vendor and Secondary Vendor for this contract. ******Orders less than \$ 8,000.00 will be awarded to the primary vendor. The City of Laredo Purchasing Department shall compare pricing from the primary and secondary vendors for all orders that exceed \$ 8,000.00.** ****

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

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

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

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

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

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

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

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

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

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

11.0 PAYMENT & INVOICING

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

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

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

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

I Agree to the Terms and Conditions

3 Ordinance 2018-O-175

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

No response

3 Request for Quote - Award by Total

5 This request for quote will be awarded by item total to the (lowest responsive responsible bidder), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

No response

Bid Lines

1 Package Header

Section I Wiring

(Solids & Stranded)

Quantity: 1 UOM: EA Total: **\$17.26**

Supplier Notes: [SOUTHWIRE FOR ALL PARTS, SEE RESPONSE ATTACHMENT FOR STOCK NUMBERS-TLF]

Package Items

1.1 Solids - #10

Quantity: 1 UOM: Foot Price: **\$0.31** Total: **\$0.31**

1.2 Solids - #12

Quantity: 1 UOM: Foot Price: **\$0.20** Total: **\$0.20**

1.3 Solids - #14

Quantity: 1 UOM: Foot Price: **\$0.13** Total: **\$0.13**

1.4 Stranded - #1/0

Quantity: 1 UOM: Foot Price: **\$2.98** Total: **\$2.98**

1.5 Stranded - #2/0

Quantity: 1 UOM: Foot Price: **\$3.67** Total: **\$3.67**

1.6 Stranded - #3/0

Quantity: 1 UOM: Foot Price: **\$4.63** Total: **\$4.63**

1.7 Stranded - #2

Quantity: 1 UOM: Foot Price: **\$2.02** Total: **\$2.02**

1.8 Stranded - #4

Quantity: 1 UOM: Foot Price: **\$1.28** Total: **\$1.28**

1.9 Stranded - #6

Quantity: 1 UOM: Foot Price: **\$0.83** Total: **\$0.83**

1.10 Stranded - #8

Quantity: 1 UOM: Foot Price: **\$0.54** Total: **\$0.54**

1.11 Stranded - #10

Quantity: 1 UOM: Foot Price: **\$0.32** Total: **\$0.32**

1.12 Stranded - #12	Quantity: <u>1</u> UOM: <u>Foot</u>	Price: <input type="text"/>	\$0.21	Total: <input type="text"/>	\$0.21
1.13 Stranded - #14	Quantity: <u>1</u> UOM: <u>Foot</u>	Price: <input type="text"/>	\$0.14	Total: <input type="text"/>	\$0.14

2 Package Header

Section II Conduits

(EMT 10" Joints, PVC 10" Joint, Greenfield-Flexible Metallic Conduit, Greenfield - Liquid Tight Flex)

Quantity: 1 UOM: EA Total: \$207.59

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBER NOTES-TLF]

Package Items

2.1 EMT 10" Joints - 1/2"

Quantity: 1 UOM: Each Price: \$4.84 Total: \$4.84

2.2 EMT 10" Joints - 3/4"

Quantity: 1 UOM: Each Price: \$8.57 Total: \$8.57

2.3 EMT 10" Joints - 1"

Quantity: 1 UOM: Each Price: \$14.76 Total: \$14.76

2.4 EMT 10" Joints - 1-1/4"

Quantity: 1 UOM: Each Price: \$23.99 Total: \$23.99

2.5 EMT 10" Joints - 1-1/2"

Quantity: 1 UOM: Each Price: \$29.36 Total: \$29.36

2.6 EMT 10" Joints - 2"

Quantity: 1 UOM: Each Price: \$34.36 Total: \$34.36

2.7 PVC 10" Joints - 1/2"

Quantity: 1 UOM: Each Price: \$5.42 Total: \$5.42

2.8 PVC 10" Joints - 3/4"

Quantity: 1 UOM: Each Price: \$6.51 Total: \$6.51

2.9 PVC 10" Joints - 1"

Quantity: 1 UOM: Each Price: \$9.50 Total: \$9.50

2.10 PVC 10" Joints - 1-1/4"

Quantity: 1 UOM: Each Price: \$13.67 Total: \$13.67

2.11 PVC 10" Joints - 1-1/2"

Quantity: 1 UOM: Each Price: \$15.85 Total: \$15.85

2.12 PVC 10" Joints - 2"

Quantity: 1 UOM: Each Price: \$19.76 Total: \$19.76

2.13 Greenfield (Flexible Metallic Conduit); 3/8"

Quantity: 1 UOM: Each Price: \$0.47 Total: \$0.47

2.14 Greenfield (Flexible Metallic Conduit): 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="0.52"/>	Total: <input type="text" value="\$0.52"/>
2.15 Greenfield (Flexible Metallic Conduit): 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="1.19"/>	Total: <input type="text" value="\$1.19"/>
2.16 Greenfield (Flexible Metallic Conduit): 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="1.64"/>	Total: <input type="text" value="\$1.64"/>
2.17 Greenfield (Flexible Metallic Conduit): 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="2.56"/>	Total: <input type="text" value="\$2.56"/>
2.18 Greenfield (Flexible Metallic Conduit): 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="3.09"/>	Total: <input type="text" value="\$3.09"/>
2.19 Greenfield (Flexible Metallic Conduit): 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="0.67"/>	Total: <input type="text" value="\$0.67"/>
2.20 Greenfield (Liquid Tight Flex): 3/8"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="0.52"/>	Total: <input type="text" value="\$0.52"/>
2.21 Greenfield (Liquid Tight Flex): 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="0.60"/>	Total: <input type="text" value="\$0.60"/>
2.22 Greenfield (Liquid Tight Flex): 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="1.17"/>	Total: <input type="text" value="\$1.17"/>
2.23 Greenfield (Liquid Tight Flex): 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="1.79"/>	Total: <input type="text" value="\$1.79"/>
2.24 Greenfield (Liquid Tight Flex): 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="2.79"/>	Total: <input type="text" value="\$2.79"/>
2.25 Greenfield (Liquid Tight Flex): 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="3.22"/>	Total: <input type="text" value="\$3.22"/>
2.26 Greenfield (Liquid Tight Flex): 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value="0.77"/>	Total: <input type="text" value="\$0.77"/>

3 Package Header

Section III Fittings

(EMT): Set Screw Connectors, Rain Tight Connectors, PVC Terminal Connectors, PVC Couplings

Quantity: 1 UOM: EA Total:

Supplier Notes: [SEE RESPONSE ATTACHMENTS FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

3.1 Set Screw Connectors: 1/2"

Quantity: 1 UOM: Each Price: Total:

3.2 Set Screw Connectors: 3/4"

Quantity: 1 UOM: Each Price: Total:

3.3 Set Screw Connectors: 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.63	Total: <input type="text" value=""/>	\$0.63
3.4 Set Screw Connectors: 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.12	Total: <input type="text" value=""/>	\$1.12
3.5 Set Screw Connectors: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.50	Total: <input type="text" value=""/>	\$1.50
3.6 Set Screw Connectors: 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$2.02	Total: <input type="text" value=""/>	\$2.02
3.7 Rain Tight Connectors: 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.32	Total: <input type="text" value=""/>	\$0.32
3.8 Rain Tight Connectors: 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.57	Total: <input type="text" value=""/>	\$0.57
3.9 Rain Tight Connectors: 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.95	Total: <input type="text" value=""/>	\$0.95
3.10 Rain Tight Connectors: 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.58	Total: <input type="text" value=""/>	\$1.58
3.11 Rain Tight Connectors: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$2.04	Total: <input type="text" value=""/>	\$2.04
3.12 Rain Tight Connectors: 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$3.26	Total: <input type="text" value=""/>	\$3.26
3.13 PVC Terminal Connectors Adapters Male: 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.14	Total: <input type="text" value=""/>	\$0.14
3.14 PVC Terminal Connectors Adapters Male: 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.24	Total: <input type="text" value=""/>	\$0.24
3.15 PVC Terminal Connectors Adapters Male: 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.31	Total: <input type="text" value=""/>	\$0.31
3.16 PVC Terminal Connectors Adapters Male: 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.40	Total: <input type="text" value=""/>	\$0.40
3.17 PVC Terminal Connectors Adapters Male: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.48	Total: <input type="text" value=""/>	\$0.48
3.18 PVC Terminal Connectors Adapters Male: 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.69	Total: <input type="text" value=""/>	\$0.69
3.19 PVC Couplings: 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.11	Total: <input type="text" value=""/>	\$0.11
3.20 PVC Couplings: 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.13	Total: <input type="text" value=""/>	\$0.13
3.21 PVC Couplings: 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.20	Total: <input type="text" value=""/>	\$0.20

3.22 PVC Couplings: 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.27	Total: <input type="text" value=""/>	\$0.27
3.23 PVC Couplings: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.38	Total: <input type="text" value=""/>	\$0.38
3.24 PVC Couplings: 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.50	Total: <input type="text" value=""/>	\$0.50

4 Package Header

Section IV Utility Boxes & Covers

(Octagon Boxes, Square Boxes, & Switch Boxes)

Quantity: 1 UOM: EA Total:

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

4.1 Octagon Boxes: 4' octagon boxes with 1/2" and 3/4" K.O.'s

Quantity: 1 UOM: Each Price:

\$0.82 Total:

4.2 Octagon Boxes: 4' octagon box extension rings with 1/2" and 3/4" K.O.'s

Quantity: 1 UOM: Each Price:

\$1.52 Total:

4.3 Octagon Boxes: 4' octagon boxes flat blank covers

Quantity: 1 UOM: Each Price:

\$0.55 Total:

4.4 Square Junction Boxes: 4' square 1-1/2" deep with 1/2" and 3/4" K.O's

Quantity: 1 UOM: Each Price:

\$0.66 Total:

4.5 Square Junction Boxes: 4' square extension rings with 1/2" and 3/4" K.O's

Quantity: 1 UOM: Each Price:

\$1.55 Total:

4.6 Square Junction Boxes: 4' square flat blank covers

Quantity: 1 UOM: Each Price:

\$0.34 Total:

4.7 Square Junction Boxes: 4" square surface covers for toggle switch

Quantity: 1 UOM: Each Price:

\$0.99 Total:

4.8 Square Junction Boxes: 4' square surface covers for single receptacle

Quantity: 1 UOM: Each Price:

\$0.99 Total:

4.9 Square Junction Boxes: 4' square surface covers for duplex receptacle

Quantity: 1 UOM: Each Price:

\$0.99 Total:

4.10 Square Junction Boxes: 4' square surface covers for toggle and duplex

Quantity: 1 UOM: Each Price:

\$0.99 Total:

4.11 Square Junction Boxes: 4' square surface covers for two duplex receptacle

Quantity: 1 UOM: Each Price:

\$0.86 Total:

4.12 Switch Boxes: 3' long - 2' wide with 1/2" K.O's with ears

Quantity: 1 UOM: Each Price:

\$2.34 Total:

4.13 Switch Boxes: 3' long - 2' w/ with 1/2 K.O.'s without ears

Quantity: 1 UOM: Each Price: \$3.04 Total: \$3.04

5 Package Header

Section V Conduit Bodies W/Covers

(Aluminum)

Quantity: 1 UOM: EA Total: \$314.35

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

5.1 Aluminum - 1/2"

Quantity: 1 UOM: Each Price: \$2.92 Total: \$2.92

5.2 Aluminum - 3/4"

Quantity: 1 UOM: Each Price: \$3.51 Total: \$3.51

5.3 Aluminum - 1"

Quantity: 1 UOM: Each Price: \$4.76 Total: \$4.76

5.4 Aluminum - 1-1/4"

Quantity: 1 UOM: Each Price: \$9.54 Total: \$9.54

5.5 Aluminum - 1-1/2"

Quantity: 1 UOM: Each Price: \$10.82 Total: \$10.82

5.6 Aluminum - 2"

Quantity: 1 UOM: Each Price: \$16.81 Total: \$16.81

5.7 Aluminum - 2-1/2"

Quantity: 1 UOM: Each Price: \$46.52 Total: \$46.52

5.8 Aluminum - 3"

Quantity: 1 UOM: Each Price: \$52.50 Total: \$52.50

5.9 Aluminum - 3-1/2"

Quantity: 1 UOM: Each Price: \$80.58 Total: \$80.58

5.10 Aluminum - 4"

Quantity: 1 UOM: Each Price: \$86.39 Total: \$86.39

6 Package Header

Section VI Duplex Receptacles & Covers

(Wire Duplex Outlet & Wire 1)

Quantity: 1 UOM: EA Total: \$9.55

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

6.1 3' Wire Duplex Outlet

Quantity: 1 UOM: Each Price: \$0.64 Total: \$0.64

6.2 Wire duplex outlet cover (IV) (C)

Quantity: 1 UOM: Each Price: \$0.32 Total: \$0.32

6.3 Wire 1: 3-Wire 1- Gang 30 or 50 AMP. Outlet (Ivory) 125/250 Volts.

Quantity: 1 UOM: Each Price: \$3.08 Total: \$3.08

6.4 Wire 1: 4' x 4' cover (metal for 30/50 amp outlet

Quantity: 1 UOM: Each Price: \$1.64 Total: \$1.64

6.5 Wire Ground Caps: 3-Wire Ground Caps 15 Amp, 125 Volt (Female)

Quantity: 1 UOM: Each Price: \$3.87 Total: \$3.87

7 **Package Header**

Section VII Pipe Straps

(1-Hole)

Quantity: 1 UOM: EA Total: \$1.34

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

7.1 1/2"

Quantity: 1 UOM: Each Price: \$0.05 Total: \$0.05

7.2 3/4"

Quantity: 1 UOM: Each Price: \$0.08 Total: \$0.08

7.3 1"

Quantity: 1 UOM: Each Price: \$0.15 Total: \$0.15

7.4 1-1/4"

Quantity: 1 UOM: Each Price: \$0.22 Total: \$0.22

7.5 1-1/2"

Quantity: 1 UOM: Each Price: \$0.37 Total: \$0.37

7.6 2"

Quantity: 1 UOM: Each Price: \$0.47 Total: \$0.47

8 **Package Header**

Section VIII Locknuts

Quantity: 1 UOM: EA Total: \$1.15

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

8.1 1/2"

Quantity: 1 UOM: Each Price: Total:

8.2 3/4"

Quantity: 1 UOM: Each Price: Total:

8.3 1"

Quantity: 1 UOM: Each Price: Total:

8.4 1-1/4"

Quantity: 1 UOM: Each Price: Total:

8.5 1-1/2"

Quantity: 1 UOM: Each Price: Total:

8.6 2"

Quantity: 1 UOM: Each Price: Total:

9 Package Header

Section IX Wire Nuts

Quantity: 1 UOM: EA Total:

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

9.1 Orange

Quantity: 1 UOM: Each Price: Total:

9.2 Yellow

Quantity: 1 UOM: Each Price: Total:

9.3 Red

Quantity: 1 UOM: Each Price: Total:

9.4 Large Gray

Quantity: 1 UOM: Each Price: Total:

9.5 Large Blue

Quantity: 1 UOM: Each Price: Total:

10 Package Header

Section X Fluorescent Ballast

Quantity: 1 UOM: EA Total:

Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

10.1 For 4'2' light fixtures

Quantity: 1 UOM: Each Price: Total:

10.2 For 8 1/2 light fixturesQuantity: 1 UOM: EachPrice: \$47.00 Total: \$47.00**11 Package Header****Section XI Breakers**Quantity: 1 UOM: EA Total: \$493.94Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]**Package Items****11.1 Single Pole: 15 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$8.29 Total: \$8.29**11.2 Single Pole: 20 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$8.29 Total: \$8.29**11.3 Single Pole: 30 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$8.29 Total: \$8.29**11.4 Double Pole: 15 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$22.79 Total: \$22.79**11.5 Double Pole: 20 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$22.79 Total: \$22.79**11.6 Double Pole: 30 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$22.79 Total: \$22.79**11.7 Double Pole: 40 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$23.69 Total: \$23.69**11.8 Double Pole: 50 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$23.69 Total: \$23.69**11.9 Double Pole: 60 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$23.69 Total: \$23.69**11.10 Double Pole: 70 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$48.00 Total: \$48.00

11.11 Double Pole: 90 AMPS (Square D or approved equal)Quantity: 1 UOM: Each Price: \$71.69 Total: \$71.69**11.12 Double Pole: 100 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$71.69 Total: \$71.69**11.13 Double Pole: 125 AMPS (Square D or approved equal)**Quantity: 1 UOM: Each Price: \$138.25 Total: \$138.25**1 2 Package Header****Section XII Breaker Boxes**Quantity: 1 UOM: EA Total: \$322.53Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]**Package Items****12.1 NEMA 1, Indoor, Single Phase: 2**Quantity: 1 UOM: Each Price: \$21.56 Total: \$21.56**12.2 NEMA 1 Indoor, Single Phase: 4**Quantity: 1 UOM: Each Price: \$23.10 Total: \$23.10**12.3 NEMA 1 Indoor, Single Phase: 6**Quantity: 1 UOM: Each Price: \$47.50 Total: \$47.50**12.4 NEMA 1 Indoor, Single Phase: 8**Quantity: 1 UOM: Each Price: \$47.50 Total: \$47.50**12.5 NEMA 1 Indoor, Single Phase: 12**Quantity: 1 UOM: Each Price: \$47.52 Total: \$47.52**12.6 NEMA 1 Indoor, Single Phase: 16**Quantity: 1 UOM: Each Price: \$54.73 Total: \$54.73**12.7 NEMA 1 Indoor, Single Phase: 24**Quantity: 1 UOM: Each Price: \$80.62 Total: \$80.62**1 3 Package Header****Section XIII Weather Heads**Quantity: 1 UOM: EA Total: \$9.04**Package Items****13.1 Weather Heads: 2**Quantity: 1 UOM: Each Price: \$9.04 Total: \$9.04Supplier Notes: TOPAZ/TOP736

16.2	35- 60 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$5.88	Total: <input type="text"/>	\$5.88
16.3	70- 100 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$14.00	Total: <input type="text"/>	\$14.00
16.4	110- 200 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$31.50	Total: <input type="text"/>	\$31.50
16.5	225- 400 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$55.00	Total: <input type="text"/>	\$55.00
16.6	450- 600 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$92.50	Total: <input type="text"/>	\$92.50

1 **7** Package Header

Section XVII Dual Element Fuses 600V

Quantity: 1 UOM: EA Total: \$348.25
 Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

17.1	5- 30 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$7.50	Total: <input type="text"/>	\$7.50
17.2	35- 60 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$12.25	Total: <input type="text"/>	\$12.25
17.3	70- 100 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$27.25	Total: <input type="text"/>	\$27.25
17.4	110- 200 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$52.50	Total: <input type="text"/>	\$52.50
17.5	225- 400 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$93.75	Total: <input type="text"/>	\$93.75
17.6	450- 600 AMP	Quantity: <u>1</u>	UOM: <u>Each</u>	Price: <input type="text"/>	\$155.00	Total: <input type="text"/>	\$155.00

1 **8** Package Header

Section XVIII Exit Light Fixture

Quantity: 1 UOM: EA Total: \$10.09
 Supplier Notes: [SEE RESPONSE ATTACHMENT FOR BRAND AND STOCK NUMBERS-TLF]

Package Items

18.1 25T6-1/2

Quantity: 1 UOM: Each Price: \$1.18 Total: \$1.18

18.2 15T6

Quantity: 1 UOM: Each Price: Total:
18.3 25T6-1/2 DC

Quantity: 1 UOM: Each Price: Total:
18.4 F032/841/ ECO T8

Quantity: 1 UOM: Each Price: Total:
18.5 FO17/741/ECO

Quantity: 1 UOM: Each Price: Total:

19 Package Header**Section XIX Electric Tape**

Quantity: 1 UOM: EA Total:

Supplier Notes:

Package Items

19.1 #33 plus scotch vinyl tape, $\frac{3}{4}$ " x 66

Quantity: 1 UOM: Each Price: Total:

19.2 Rubber tape, $\frac{3}{4}$ " x 66

Quantity: 1 UOM: Each Price: Total:

20 Package Header**Section XX Photo Cells**

Quantity: 1 UOM: EA Total:

Supplier Notes:

Package Items

20.1 # AT15, 1500 Watts

Quantity: 1 UOM: Each Price: Total:

20.2 # AT30, 3000 Watts

Quantity: 1 UOM: Each Price: Total:

21 Package Header**Section XXI: Discount Percentage**

Quantity: 1 UOM: EA

Package Items

21.1 Provide a percent discount offered by manufacturer or product type or you can provide a general percentage discount for all city purchases.

Quantity: 1 UOM: EA

Total: 20%

Supplier Notes: 20 TO 95% OFF TRADE LIST

2 Package Header

Section XXII: Delivery

Quantity: 1 UOM: EA

Total: \$5.00

Package Items

22.1 Expected delivery in _____ working days after receipt of order.

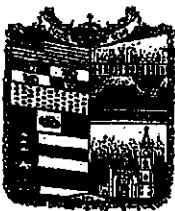
Quantity: 1 UOM: Working Days

Price: \$5.00

Total: \$5.00

Response Total: \$3,179.39

CITY OF LAREDO
PURCHASING DIVISION



**CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS**

(#1)

**ELECTRICAL SUPPLIES CONTRACT
VARIOUS DEPARTMENTS**

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding a two-year contract for the purchase of electrical supplies for various City of Laredo Departments.

Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd floor, Laredo, Texas 78040 until **5:00 P.M. on March 30, 2021**; and all bids received will be opened and read publicly at **10:00 AM at the Office of the City Secretary on March 31, 2021**.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

**Bid: Electrical Supplies Contract – City of Laredo
FY21-048**

Bids can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand Delivered: City of Laredo – City Secretary C/O Jose A. Valdez Jr. City Hall – Third Floor 1110 Houston Street Laredo, Texas 78040
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The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.

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

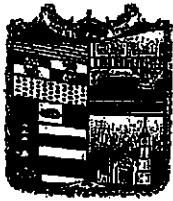
2. Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.

3. 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

**CITY OF LAREDO
PURCHASING DIVISION**



**City of Laredo
Purchasing Division**

Notice to Bidders

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions for awarding a two-year contract for the purchase of electrical supplies for various City of Laredo Departments. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.ci.laredo.tx.us or through <https://cityoflaredo.iowave.net/Login.aspx> Bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until 5:00 P.M. on March 30, 2021 and all bids received will be opened and read publicly on March 31, 2021 at 10:00 AM.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

**BID: Electrical Supplies Contract – City of Laredo
FY21-048**

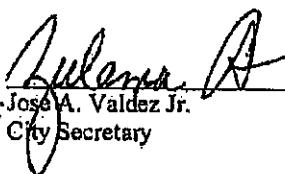
Bids can be downloaded and submitted through
Cit-E-Bid:

<https://cityoflaredo.iowave.net/Login.aspx>

Hand Delivered:
City of Laredo – City Secretary
C/O Jose A. Valdez Jr.
City Hall – Third Floor
1110 Houston Street
Laredo, Texas 78040

The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.

WITNESS MY HAND AND SEAL, ON THIS 3rd DAY OF MARCH 2021.


For: Jose A. Valdez Jr.
City Secretary

**CITY OF LAREDO
PURCHASING DIVISION**

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 request additional compensation.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished. The Bidder shall print or type the business name and manually sign the schedule.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
- (f) **The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.**

2.0 DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope.
- (b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street, Laredo, Texas 78040.
- (c) Bids forms can be downloaded and printed through Cit-E-Bid. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.
- (d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
- (e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS

The City may reject a bid if:

- (a) Bidder misstates or conceals any material fact in the bid.
- (b) Bid does not strictly conform to the law or the requirements of the bid.
- (c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
- (d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
- (e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract.

**CITY OF LAREDO
PURCHASING DIVISION**

A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

- (f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
- (g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
- (h) The City may waive any minor informalities or irregularities in any bid.

5.0 WITHDRAWAL OF BIDS

Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.

6.0 LATE BIDS OR MODIFICATIONS

Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven calendar days prior to the scheduled bid deadline a request for clarification. All requests for information shall be made in writing, and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by an addendum duly issued by the Purchasing Agent. A copy of such addendum may be e-mailed or obtained online at the City of Laredo website for bids. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

- (a) **Protest Procedures:** The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
 - (b) **To be performed by protesting vendor:** Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
 - (c) **To be performed by City's Purchasing Officer:** Shall review the records of procurement and determine legitimacy and procedural correctness. Within 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.

**CITY OF LAREDO
PURCHASING DIVISION**

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 section total to the lowest bidder or bidders and factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas - Local Government Code. There will be a Primary Vendor and Secondary Vendor for this contract.
- (b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies its bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
- (c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
- (d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
- (e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
- (f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
- (g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
 - 1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
 - 2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
 - 3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

11.0 PAYMENT & INVOICING

- (a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
- (b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
- (c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule.
All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
- (d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed.
- (e) For any inquiries on payment status or general billing questions please contact:

**CITY OF LAREDO
PURCHASING DIVISION**

Jorge J. Jolly, Accounts Payable Manager
956-791-7328

jjolly@ci.laredo.tx.us

1110 Houston St. Laredo, TX 78040

12.0 INSURANCE REQUIREMENTS

The successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract.

- (a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000_per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.
- (b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.
- (c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000_per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.
- (d) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- (e) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement.
- (f) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
 1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
 2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
 3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
 4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
 5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty-(60) days' notice prior to cancellation or non-renewal of the insurance.
 6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
 7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
 8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
 9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.
- (g) All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:
 1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.
 2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.
- (h) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

13.0 CONTRACT REQUIREMENTS

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13.1 **CODE OF ETHICS ORDINANCE 2012-0-126**

Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics.

13.2 **PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD**

A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. If contact is required, such contact will be done in accordance with procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

13.3 **NON-COLLUSIVE AFFIDAVIT (Attached)**

The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

13.4 **CONTRACT DISCLOSURE FORMS (Attached)**

The City of Laredo requires the following forms to be completed as a part of this bid for consideration;

1. Company Information Questionnaire,
2. Signed Price Schedule,
3. Conflict of Interest Questionnaire,
4. Non-Collusive Affidavit
5. Discretionary Contracts Disclosure
6. Certificate of Interested Parties (Form 1295) **Upon Award of Bid Only**

13.5 **CONFLICT OF INTEREST FORMS (Attached)**

Conflict of Interest Disclosure:

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

13.6 **TEXAS ETHICS COMMISSION (Form 1295, Attached)**

Certificate of Interested Parties (Form 1295)

Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>.

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

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In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this will result in the cancellation of the contract.

14.0

DISQUALIFICATION & DEBARMENT CERTIFICATION

By submitting this Statement of Qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification.

Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract.

S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

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**CITY OF LAREDO
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**Formal Invitation for Bids
Electrical Supplies
Various Department**

15.0 Scope of Work

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding a two-year contract for the purchase of electrical supplies for various City of Laredo Departments. Sealed bids, subject to the terms and conditions of this Invitation for Bids and the accompanying schedule, such other contract provisions, specifications, and other data as are attached are being requested for the awarding of a two (2) year supply contract for the purchase of general electrical supplies. All electrical products will be ordered as required and delivered directly to requesting departments. Copies of the bid specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

15.1 All questions for this bid shall be submitted through Cit-E-Bid or by email no later than, March 12, 2021 at 5:00PM to: caldape@ci.laredo.tx.us

16.0 Contract Provisions

It is the intent of the City to secure a contract for general electrical supplies required by the different city departments. The successful bidder (s) will be required to provide a janitorial supply catalogue listing items that are readily available for purchase.

16.1 Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

16.3 The contract award shall be based on an estimated total annual expenditure by all city departments of \$320,000.00. There is no "guaranteed annual contract volume". Electrical supplies will be order on an as needed basis. *****Orders less than \$ 8,000.00 will be awarded to the primary vendor. The City of Laredo Purchasing Department shall compare pricing from the primary and secondary vendors for all orders that exceed \$ 8,000.00. ****

16.4 The contract vendor will be required to provide the City of Laredo's Purchasing Division with the most current cost price schedule. The schedule may be a net pricing format, discount from list, or a cost plus. The City's net price shall be F.O.B., City of Laredo facilities, freight pre-paid.

16.4.1 For the purpose of low bid determination:

16.4.1.1 **Product Section Total:** The City will select approximately twenty (20) general electrical product sections to determine the City's contract vendor.

16.4.1.2 **Discount:** The City will evaluate the percentage discount to determine the lowest bidder. Using the proposed cost schedule, an evaluation will be made and a bid tabulation will be prepared to determine which vendor offered the lowest price for the highest percentage of items.

16.4.1.3 **Delivery:** The City will evaluate the shortest delivery time to determine the lowest bidder.

16.5 The successful bidder will be required to provide training to the City of Laredo's Purchasing Division on the use of the electronic price schedule. The vendor must provide copies of the most current catalogue within thirty days (30) after notification of award.

16.6 All orders will be placed on a per-need basis with an authorized Purchase Order from the City of Laredo through the Purchasing Department.

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- 16.7 When the contractor cannot abide by the terms and conditions of this contract, then the City reserves the right to purchase on the open market, and charge the contractor the difference between the contract price and the open market purchase price.
- 16.8 Partial deliveries may be made only with the prior approval of the requesting department.
- 16.9 Items found to be broken, defective, or otherwise unacceptable shall be reported by the Purchasing Division to the contractor for replacement. Replacements shall be made within five (5) workdays after notification. Items known to be defective, broken, or otherwise unacceptable at the time of delivery shall be rejected and contractor shall immediately initiate replacement. In the event an ordered item is "out of stock", contractor may substitute a higher quality item at the price of the item for which the substitute is being made, if approved by the requesting department.
- 16.10 **Cancellation of Contract:** The following conditions will result in the cancellation of this contract:
 - 16.11.1 This contract may be canceled, by either party, with sixty days written notice.
- 16.11 **Delivery Locations:** Refer to Attachment A.
- 17.0 **UL Standards**
Products delivered must meet any applicable UL Standards requirements (safety data sheets/hazardous product information)
- 18.0 **Acceptable Light Bulbs Brand**
Qualified brands are as follows:
 - 1. Sylvania
 - 2. GE
 - 3. Phillips
- 19.0 **Sales Tax Exemption**
The City of Laredo qualifies for exemption of the Texas Limited Sales, exercise and use tax: sale tax will not be charged on these purchases.
- 20.0 **Payment and Invoicing**
All invoices must show purchase order number and invoices should be legible. Payment is deemed to be made on the date the City of Laredo, Accounts Payable Department mails checks. To avoid payment delays, invoices shall be submitted within a minimum of five working days after delivery of merchandise. Originals shall be mailed to the City of Laredo Accounts Payable. All invoices have a 30-day term from receipt of order.
- 20.1 Bid quantities are estimates only. The City of Laredo reserves the right to purchase more or less than the quantities indicated on the bid schedule. The items listed in each category shall be used to evaluate each bid.
- 20.2 If you are considering utilizing commodities not listed as approved, submit sufficient documentation with your bid package for the Purchasing Department to make a determination for an approved equal product. Failure to submit all required documentation or submittals for an approved equal consideration will be cause for rejection.

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21.0 Term of Contract

The term of this contract shall be for a period of two (2) years beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents.

The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

22.0 Price Adjustment*****

During the period of this contract, prices may be increased and decreased. The City of Laredo will allow unit price adjustments upwardly or downwardly when correlated with an industry wide adjustment. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. The City will not take action to intentionally delay legitimate manufacturer unit price increases. The City of Laredo reserves the right to cancel the contract if the price increase is deemed excessive; a new contract vendor will be selected on the basis of competitive bids. Documentation may be emailed to mpescador@ci.laredo.tx.us or caldape@ci.laredo.tx.us The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

23.0 Award of Contract

This contract will be awarded by section total to the lowest bidder or bidders and factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas - Local Government Code. There will be a Primary Vendor and Secondary Vendor for this contract.

******Orders less than \$ 8,000.00 will be awarded to the primary vendor. The City of Laredo Purchasing Department shall compare pricing from the primary and secondary vendors for all orders that exceed \$ 8,000.00. *****

Annual Supply/Service Contract: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable.

23.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section.

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Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website.

Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

23.2 Ordinance 2018-O-175

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

24.0 Tab B Price Schedule

25.1 Section I: Wiring (Solids & Stranded)

Item #	Sub-Section: Solids	UOM	Unit Price	Brand / Stock Number of Item Bid
1	#10	Ft	\$.31	SOUTHWIRE / THHS10BK
2	# 12	Ft	\$.20	SOUTHWIRE / THHS12BK
3	# 14	Ft	\$.13	SOUTHWIRE / THHS14BK
	Sub-Section: Stranded			
4	# 1/0	Ft	\$ 2.98	SOUTHWIRE / THHN10BK2500
5	# 2/0	Ft	\$ 3.67	SOUTHWIRE / THHN20BK2500R
6	# 3/0	Ft	\$ 4.63	SOUTHWIRE / THHN30BK19STR
7	# 2	Ft	\$ 2.02	SOUTHWIRE / THHN2BK192500
8	# 4	Ft	\$ 1.28	SOUTHWIRE / THHN4BK2500R
9	# 6	Ft	\$.83	SOUTHWIRE / THHN6BK19STR
10	# 8	Ft	\$.54	SOUTHWIRE / THHN8BK5
11	# 10	Ft	\$.32	SOUTHWIRE / THHN10BES
12	# 12	Ft	\$.21	SOUTHWIRE / THHN12BES
13	# 14	Ft	\$.14	SOUTHWIRE / THHN14BES
	SOLIDS & STRAN		\$ 15.89	
	TOTAL			

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25.2 Section II: Conduits

Item #	Sub-Section - EMT 10" Joints	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/4"	Ea	\$ 4.84	WHEATLAND / EMT050
2	3/4"	Ea	\$ 8.57	WHEATLAND / EMT075
3	1"	Ea	\$ 14.76	WHEATLAND / EMT100
4	1-1/4"	Ea	\$ 23.49	WHEATLAND / EMT125
5	1-1/2"	Ea	\$ 29.36	WHEATLAND / EMT150
6	2"	Ea	\$ 34.36	WHEATLAND / EMT200
	Sub-Section PVC 10" Joint			
7	1/2"	Ea	\$ 5.42	ALLIED / PVC050
8	3/4"	Ea	\$ 6.51	ALLIED / PVC075
9	1"	Ea	\$ 9.50	ALLIED / PVC100
10	1-1/4"	Ea	\$ 13.67	ALLIED / PVC125
11	1-1/2"	Ea	\$ 15.85	ALLIED / PVC150
12	2"	Ea	\$ 19.76	ALLIED / PVC200
	Sub-Section Greenfield Flexible Metallic Conduit			
13	3/8"	Ea	\$.47	PRIORITY / FSC037
14	1/2"	Ea	\$.52	PRIORITY / FSC050
15	1"	Ea	\$ 1.19	PRIORITY / FSC100
16	1-1/4"	Ea	\$ 1.64	PRIORITY / FSC125
17	1-1/2"	Ea	\$ 2.56	PRIORITY / FSC150
18	2"	Ea	\$ 3.09	PRIORITY / FSC200
19	3/4"	Ea	\$.67	PRIORITY / FSC075
	Sub-Section Green Liquid Tight Flex			
20	3/8"	Ea	\$.52	PRIORITY / LTCCG037
21	1/2"	Ea	\$.60	PRIORITY / LTCCG050
22	1"	Ea	\$ 1.17	PRIORITY / LTCCG100
23	1-1/4"	Ea	\$ 1.79	PRIORITY / LTCCG125
24	1-1/2"	Ea	\$ 2.79	PRIORITY / LTCCG150
25	2"	Ea	\$ 3.22	PRIORITY / LTCCG200
26	3/4"	Ea	\$.77	PRIORITY / LTCCG075
	TOTAL		\$ 207.59	

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25.3

Section III: Fittings (EMT)

Item#	Sub-Section Set Screw Connector	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/4"	Ea	\$.20	TOPAZ 1 TOP 631
2	3/8"	Ea	\$.33	TOPAZ 1 TOP 632
3	1"	Ea	\$.63	TOPAZ 1 TOP 633
4	1-1/4"	Ea	\$ 1.12	TOPAZ 1 TOP 634
5	1-1/2"	Ea	\$ 1.50	TOPAZ 1 TOP 635
6	2"	Ea	\$ 2.02	TOPAZ 1 TOP 636
	Sub-Section Rain Tight Connector			
7	1/4"	Ea	\$.32	TOPAZ 1 TOP 651
8	3/8"	Ea	\$.57	TOPAZ 1 TOP 652
9	1"	Ea	\$.95	TOPAZ 1 TOP 653
10	1-1/4"	Ea	\$ 1.58	TOPAZ 1 TOP 654
11	1-1/2"	Ea	\$ 2.04	TOPAZ 1 TOP 655
12	2"	Ea	\$ 3.26	TOPAZ 1 TOP 656
	Sub-Section Terminal Connectors Adapter Male			
13	1/4"	Ea	\$.14	KRALOV CARE943D
14	3/8"	Ea	\$.24	KRALOV CARE943E
15	1"	Ea	\$.31	KRALOV CARE943F
16	1-1/4"	Ea	\$.40	KRALOV CARE943G
17	1-1/2"	Ea	\$.48	KRALOV CARE943H
18	2"	Ea	\$.69	KRALOV CARE943J
	Sub-Section - PVC Couplings			
19	1/4"	Ea	\$.11	KRALOV CARE940U
20	3/8"	Ea	\$.13	KRALOV CARE940E
21	1"	Ea	\$.20	KRALOV CARE940F
22	1-1/4"	Ea	\$.27	KRALOV CARE940G
23	1-1/2"	Ea	\$.38	KRALOV CARE940H
24	2"	Ea	\$.50	KRALOV CARE940J
	Total:		\$ 18.37	

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25.4 Section IV: Utility Boxes and Covers

Item #	Sub-Section: Octagon Boxes	UOM	Unit Price	Brand / Stock Number of Item Bid
1	4' octagon boxes with 1/2" and 3/4" K.O.'s	Ea	\$.82	RACO, TOPAZ RAC 125
2	4' octagon box extension rings with 1/2" and 3/4" K.O.'s	Ea	\$ 1.52	RACO, TOPAZ RAC 128
3	4' octagon boxes flat blank covers	Ea	\$.55	RACO, TOPAZ RAC 723
Sub-Section Square Boxes				
4	4' square 1-1/2" deep with 1/2" and 3/4" K.O.'s	Ea	\$.66	RACO, TOPAZ RAC 192
5	4' square extension rings with 1/2" and 3/4" K.O.'s	Ea	\$ 1.55	RACO, TOPAZ RAC 201
6	4' square flat blank covers	Ea	\$.34	RACO, TOPAZ RAC 752
7	4" square surface covers for toggle switch	Ea	\$.99	RACO, TOPAZ RAC 800C
8	4' square surface covers for single receptacle	Ea	\$.99	RACO, TOPAZ RAC 801C
9	4' square surface covers for duplex receptacle	Ea	\$.99	RACO, TOPAZ RAC 902C
10	4' square surface covers for toggle and duplex	Ea	\$.99	RACO, TOPAZ RAC 906C
11	4' square surface covers for two duplex receptacle	Ea	\$.86	RACO, TOPAZ RAC 907C
Sub-Section: Switch Boxes				
12	3' long - 2' wide with 1/2" K.O's with ears	Ea	\$ 2.34	RACO, TOPAZ RAC 500
13	3' long - 2' wide with 1/2" K.O's without ears	Ea	\$ 3.04	RACO, TOPAZ RAC 528
	Total:		\$ 15.64	

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25.5 Section V: Conduit Bodies with Covers

Item #	Sub-Section - Aluminum	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/8"	Ea	\$ 2.92	TOPAZ TOP LB1CG
2	3/8"	Ea	\$ 3.51	TOPAZ TOP LB2CG
3	1"	Ea	\$ 4.76	TOPAZ TOP LB3CG
4	1-1/4"	Ea	\$ 9.54	TOPAZ TOP LB4CG
5	1-1/2"	Ea	\$ 10.82	TOPAZ TOP LB5CG
6	2"	Ea	\$ 16.81	TOPAZ TOP LB6CG
7	2-1/2"	Ea	\$ 46.57	TOPAZ TOP LB7CG
8	3"	Ea	\$ 52.50	TOPAZ TOP LB8CG
9	3-1/2"	Ea	\$ 80.58	TOPAZ TOP LB9CG
10	4"	Ea	\$ 86.39	TOPAZ TOP LB10CG
		Total:		\$314.35

25.6 Section VI: Duplex Receptacles and Covers

Item #	Sub-Section Wire Duplex Outlet	UOM	Unit Price	Brand / Stock Number of Item Bid
1	3' Wire Duplex Outlet	Ea	\$.64	LEVITON LEV 5320ICP
2	Wire duplex outlet cover (ivory)	Ea	\$.32	LEVITON LEV 86003
	Sub-Section: Wire 1 Gang 30 or 50 AMP. Outlet (Ivory) 125/250 Volts.		- -	
3	3-Wire 1-Gang 30 or 50 AMP. Outlet (Ivory) 125/250 Volts.	Ea	\$ 3.08	LEVITON LEV 5206
4	4' x 4' cover (metal for 30/50 amp outlet	Ea	\$ 1.64	RACO RAC 810C
	Sub-Section: Wire Ground			
5	3-Wire Ground Caps 15 Amp, 125 Volt (Female)	Ea	\$ 3.87	LEVITON LEV 515CV
		Total:		\$ 9.55

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25.7 Section VII: Pipe Straps

Item #	Sub-Section: I-Hole	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/2"	Ea	\$.05	TOPAZ TOP 511
2	3/4"	Ea	\$.08	TOPAZ TOP 512
3	1"	Ea	\$.15	TOPAZ TOP 513
4	1-1/4"	Ea	\$.22	TOPAZ TOP 514
5	1-1/2"	Ea	\$.37	TOPAZ TOP 515
6	2"	Ea	\$.47	TOPAZ TOP 516
	Total:		\$ 1.34	

25.8 Section VIII: Locknuts

Item #	Sub-Section: Locknuts	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/2"	Ea	\$.07	TOPAZ TOP 281
2	3/4"	Ea	\$.08	TOPAZ TOP 282
3	1"	Ea	\$.14	TOPAZ TOP 283
4	1-1/4"	Ea	\$.19	TOPAZ TOP 284
5	1-1/2"	Ea	\$.30	TOPAZ TOP 285
6	2"	Ea	\$.37	TOPAZ TOP 286
	Total:		\$ 1.15	

25.9 Section IX: Wire Nuts

Item#	Sub-Section: Wire Nuts	UOM	Unit Price	Brand / Stock Number of Item Bid
1	Orange	Ea	\$.0454	GBI GAB 10003
2	Yellow	Ea	\$.0536	GBI GAB 10084
3	Red	Ea	\$.0647	GBI GAB 10086
4	Large Gray	Ea	\$.1396	GBI GAB 10212
5	Large Blue	Ea	\$.056	GBI GAB 10089
	Total:		\$.3593	

25.10 Section X: Fluorescent Ballast

Item #	Sub-Section Fluorescent Ballast	UOM	Unit Price	Brand / Stock Number of Item Bid
1	For 4'2 light fixtures	Ea	\$ 30.00	AFX/SIKCH232B11
2	For 8'2 light fixtures	Ea	\$ 47.00	AFX/SIKCH2232B114LUNIV
	Total:		\$ 77.00	

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25.11 Section XI: Breakers (Square D or Approved Equal)

Item#	Sub-Section Single Pole	UOM	Unit Price	Brand / Stock Number of Item Bid
1	15 AMPS (Square D)	Ea	\$ 8.29	SQD1 SQDQ0115
2	20 AMPS (Square D)	Ea	\$ 8.29	SQD1 SQDQ0120
3	30 AMP (Square D)	Ea	\$ 8.29	SQD1 SQDQ0130
Sub-Section Double Pole				
4	15 AMPS (Square D)	Ea	\$ 22.79	SQD1 SQDQ0215
5	20 AMPS (Square D)	Ea	\$ 22.79	SQD1 SQDQ0220
6	30 AMP (Square D)	Ea	\$ 22.79	SQD1 SQDQ0230
7	40 AMPS (Square D)	Ea	\$ 23.69	SQD1 SQDQ0240
8	50 AMPS (Square D)	Ea	\$ 23.69	SQD1 SQDQ0250
9	60 AMP (Square D)	Ea	\$ 23.69	SQD1 SQDQ0260
10	70 AMPS (Square D)	Ea	\$ 48.00	SQD1 SQDQ0270
11	90 AMPS (Square D)	Ea	\$ 71.69	SQD1 SQDQ0290
12	100 AMP (Square D)	Ea	\$ 71.69	SQD1 SQDQ02100
13	125 AMP (Square D)	Ea	\$ 138.75	SQD1 SQDQ02125
	Total:		\$ 493.94	

25.12 Section XII: Breakers Boxes

Item #	Sub-Section—NEMA I. Indoor, Single Phase	UOM	Unit Price	Brand / Stock Number of Item Bid
1	2	Ea	\$ 21.56	SIEMENS /ITEE0204N1CLES
2	4	Ea	\$ 23.10	SIEMENS /ITEE0408ML1125S
3	6	Ea	\$ 47.50	SIEMENS /ITEE0816ML1125SCU
4	8	Ea	\$ 47.50	SIEMENS /ITEE0816ML1125SCU
5	12	Ea	\$ 47.52	SIEMENS /TES1212L1125
6	16	Ea	\$ 44.73	SIEMENS /TES1624L1125
7	24	Ea	\$ 80.62	SIEMENS /TES2424L1125G
	Total:		\$ 322.53	

25.13 Section XIII: Weather Heads

Item#	Sub-Section: Weather Heads	UOM	Unit Price	Brand / Stock Number of Item Bid
1	2"	Ea	\$ 9.04	TOPAZ TOP 136
	Total:		\$ 9.04	

25.14 Section XIV: Ground Rod with Clamp

Sub-Section: Ground Rod with Clamps				
Item#	Description	UOM	Unit Price	Brand / Stock Number of Item Bid
1	Ground rod with clamps	Ea	\$14.52	PRIORITY B1B6258
	Total:		\$	

CITY OF LAREDO
PURCHASING DIVISION

25.15 Section XV: Main Disconnect Boxes Fuse Type

Item#	Sub-Section - Indoor 1 Phase	UOM	Unit Price	Brand / Stock Number of Item Bid
1	100 AMP	Ea	\$1117.80	SIEMENS ITEGF223N
2	200 AMP	Ea	\$249.68	SIEMENS ITEGF224N
3	30 AMP	Ea	\$32.29	SIEMENS ITEGF221N
4	60 amp	Ea	\$83.90	SIEMENS ITEGF222N
	Sub-Section - Outdoor 1 Phase			
5	100 AMP	Ea	\$132.55	SIEMENS ITEGF223NR
6	200 AMP	Ea	\$354.09	SIEMENS ITEGF224NR
7	30 AMP	Ea	\$48.32	SIEMENS ITEGF221NR
8	60 amp	Ea	\$84.42	SIEMENS ITEGF222NR
		Total:		\$1,052.33

25.16 Section XVI: Dual Element Fuses 250V

Item#	Sub-Section: Dual Element Fuses 250V	UOM	Unit Price	Brand / Stock Number of Item Bid
1	5-30 AMP	Ea	\$3.25	MERSEN GOSTR30R
2	35-60 AMP	Ea	\$5.88	MERSEN GOSTR60R
3	70-100 AMP	Ea	\$14.00	MERSEN GOSTR100R
4	110-200 AMP	Ea	\$31.50	MERSEN GOSTR200R
5	225-400 AMP	Ea	\$55.00	MERSEN GOSTR400R
6	450-600 AMP	Ea	\$92.50	MERSEN GOSTR600R
		Total:		\$202.13

25.17 Section XVII: Dual Element Fuses 600V

Item#	Sub-Section: Dual Element Fuses 600V	UOM	Unit Price	Brand / Stock Number of Item Bid
1	5-30 AMP	Ea	\$7.50	MERSEN GOSTRS30R
2	35-60 AMP	Ea	\$12.25	MERSEN GOSTRS60R
3	70-100 AMP	Ea	\$27.25	MERSEN GOSTRS100R
4	110-200 AMP	Ea	\$52.50	MERSEN GOSTRS200R
5	225-400 AMP	Ea	\$92.75	MERSEN GOSTRS400R
6	450-600 AMP	Ea	\$158.00	MERSEN GOSTRS600R
		Total:		\$348.25

CITY OF LAREDO
PURCHASING DIVISION

25.18 Section XVIII: Exit Light Fixture

Item#	Sub-Section: Exit Light Bulbs	UOM	Unit Price	Brand / Stock Number of Item Bid
1	25T6-1/2	Ea	\$1.18	SYLVANIA / SYL 25T6-1/2
2	15T6	Ea	\$1.18	SYLVANIA / SYL 15T6
3	25T6-1/2 DC	Ea	\$1.18	SYLVANIA / SYL 25T6-1/2 DC
4	F032/ 841/ ECO T8	Ea	\$2.50	SYLVANIA / SYL F032V41
5	F017/741/ECO	Ea	\$4.05	SYLVANIA / SYL F017V41
	Total:		\$10.09	

25.19 Section XIX: Electric Tape

Item#	Sub-Section Electric Tape	UOM	Unit Price	Brand / Stock Number of Item Bid
1	#33 plus scotch vinyl tape, $\frac{3}{4}$ " x 66	Ea	\$5.39	3M / 3M 33PLUSUPER
2	Rubber tape, $\frac{3}{4}$ " x 66	Ea	\$17.02	3M / 3M 130C 3/4X30FT
	Total:		\$22.41	

25.20 Section XX: Photo Cells

Item#	Sub-Section Photo Cells	UOM	Unit Price	Brand / Stock Number of Item Bid
1	#AT15, 1500 Watts	Ea	\$12.70	TORK / TDR 2001
2	#AT30, 3000 Watts	Ea	\$23.12	TORK / TDR 2105
	Total:		\$35.82	

25.21 Section XXI: Discount Percentage

Provide a percent discount offered by manufacturer or product type or you can provide a general percentage discount for all city purchases.

Percent of discount offered	20 to 95 %	%
-----------------------------	------------	---

OFF TRADE LIST

25.22 Section XXII: Delivery

Expected delivery in 5 working days after receipt of order.

Company Name: 3G ELECTRICAL SUPPLY INC

Owner/President Name: ADOLFO GUTIERREZ

Company Address: 811 E. CALTON ROAD

City, State, Zip Code: LAREDO, TEXAS, 78041

Company Authorized Representative's Signature: David Ruiz

Company Representative's Name: DAVID RUIZ

**CITY OF LAREDO
PURCHASING DIVISION**

26.0 Required Format and Contents of Bid Submission

For a bid to be considered it must contain the following information:

- Tab A - Company Information Questionnaire**
- Tab B - Signed Price Schedule**
- Tab C - Conflict of Interest Questionnaire**
- Tab D - Non-Collusive Affidavit**
- Tab E - Discretionary Contract Disclosure**
- Tab F - Certificate of Interested Parties**
- Tab G - Form 1295**

CITY OF LAREDO
PURCHASING DIVISION

27.0 Tab A - Bidder Information Questionnaire

Bidder Information/Business Questionnaire:

Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

Name of Offeror (Business) 3G ELECTRICAL SUPPLY INC

Signature David Ruiz Date 3/29/21
of person authorized to sign bid

Print Name DAVID RUIZ
of person authorized to sign bid

Title: MANAGER

Business Address: B11 E. CALTON ROAD

City, State, Zip Code: LAREDO, TEXAS, 78041

Telephone Number: 956-724-2151 Fax Number: 956-723-0016

Contact Person Email Address: DAVID@3GELECTRIC.COM

Federal Tax ID Number: 174214D4397

Bidders Principal/Corporate Place of Business Address: B11 E. CALTON ROAD

Indicated Status of Business:

Corporation Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: N/A

State how long under its present business name: 46 YEARS

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

Will bidder/proposer provide a copy of its financial statements for the last two years, if requested by the City of Laredo? Yes No

CITY OF LAREDO
PURCHASING DIVISION

Has the business, or any officer or partner thereof, failed to complete a contract? Yes / No.

Is any litigation pending against the Business? Yes / No.

Is offeror currently for sale or involved in any transaction to expand or to become acquired by another business entity? Yes / No.
If yes, offer need to explain the expected impact both in organizational and directional terms.

Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? Yes / No.

Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing, or contracting? Yes / No.

Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? Yes / No.

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 in default? Yes / No.

Is the Business in arrears in any contract or debt? Yes / No.

Has the Business been a defaulter, as a principal, surety, or otherwise? Yes / No.

Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or for any other reason? Yes / No.

State if company is a certified minority business enterprise:

Historically Underutilized Business (HUB): Yes / No Disadvantaged Business Enterprise (DBE): Yes / No

Small Disadvantaged Business Enterprise (SDBC) Yes / No Other: Please specify _____

This company is not a certified minority business:

The above minority information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company

CITY OF LAREDO
PURCHASING DIVISION

28.0 Tab C- Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the **City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040**, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer(s) or certain family members.

The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor.

The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <http://www.ethics.state.tx.us/whatsnew/conflict forms.htm>.

The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of **Conflicts of Interest Questionnaire (Form CIQ)** include:

1. **Mayor**
2. **Council Members**
3. **City Manager**
4. **Members of the Fire Fighters and Police Officers Civil Service Commission.**
5. **Members of the Planning and Zoning Commission.**
6. **Members of the Board of Adjustments**
7. **Members of the Building Standards Board**
8. **Parks & Leisure Advisory Committee Member,**
9. **Historic District Land Board Member,**
10. **Ethics Commission Board Member,**
11. **The Board of Commissioners of the Laredo Housing Authority**
12. **The Executive Director of the Laredo Housing Authority**
13. **Any other City of Laredo decision making board member**

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731

CITY OF LAREDO
PURCHASING DIVISION

HAVE READ THIS FORM AND ATTEST THAT THERE IS NO CONFLICT OF INTEREST THUS NO VIOLATION OF SECTION 176.006,
LOCAL GOVERNMENT CODE EXISTS.

DAVID RIVIZ

Signature

3/29/21

Date

Name

D. RIVIZ

Signature

3/29/21

Date

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

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

OFFICE USE ONLY

Date Received

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

N/A

Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

2 Name of local government officer with whom filer has employment or business relationship.

N/A
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, income other than investment income, from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

N/A
Signature of person doing business with the governmental entity

3/29/21
Date

CITY OF LAREDO
PURCHASING DIVISION

29.0 Tab D

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS
COUNTY OF WEBB

Being first duly sworn, deposes and says:

That he/she is David Ruiz

(a Partner of officer of the firm of, etc.)

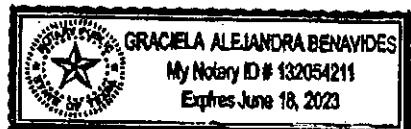
The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or shame; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sharn bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.

David Ruiz
Signature of:

Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 29th day of 3 2021

GRACIELA ALEJANDRA BENAVIDES
Notary Public

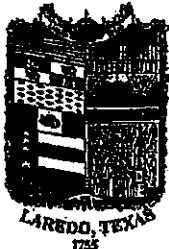


My commission expires:

June 18, 2023

CITY OF LAREDO
PURCHASING DIVISION

30.0 Tab E



City of Laredo Discretionary Contracts Disclosure

Please fill out this form online, print completed form and submit with proposal to originating department. All questions must be answered.

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

*This is a New Submission or Correction or Update to previous submission.

First: <u>DAN</u>	M.I. <u>J</u>	Last: <u>RIEL</u>	Suffix: <u></u>
-------------------	---------------	-------------------	-----------------

a) Contract or project name: <u>FY21-OAB</u>
b) Originating department: <u>PURCHASING DEPARTMENT</u>

<u>3G ELECTRICAL SUPPLY INC.</u>

<input checked="" type="checkbox"/> Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.
<input type="checkbox"/> Names of partner, parent, or subsidiary business entities:

<input checked="" type="checkbox"/> Not applicable. No subcontractors will be retained for this contract.
<input type="checkbox"/> Subcontractors may be retained, but have not been selected at the time of this submission.
<input type="checkbox"/> List of subcontractors:

<input checked="" type="checkbox"/> Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract.
<input type="checkbox"/> List of attorneys, lobbyists, or consultants retained to assist in seeking this contract:

**CITY OF LAREDO
PURCHASING DIVISION**

***7. Disclosure of political contributions.**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council any candidate for City Council, or to any political action committee that contributes to City Council elections:

- a) any individual seeking contract with the city (Question 3)
- b) any owner or officer of entity seeking contract with the city (Question 3)
- c) any individual or owner or officer of any entity listed above as a partner, parent, or subsidiary business (Question 4)
- d) any subcontractor or owner/officer of subcontracting entity retained for the contract (Question 5)
- e) the spouse of any individual listed in response to (a) through (d) above
- f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals.

List of contributors:

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

***8. Disclosure of conflict of interest.**

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/ commission member that has not or will not be raised by these city officials?

I am not aware of any conflict(s) of interest issues under Section 2.01 of the Ethics Code for members of City Council or a city board/commission.

I am aware of the following conflict(s) of interest:

***Acknowledgements**

Updates Required

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than 5 business days after any changes has occurred, whichever comes first. This includes information about political contributions made after the initial submission and up until 30 calendar days after contract has been awarded.

No Contact with City Officials or Staff during Contract Evaluation

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualification (RFQ), or other solicitation has been released.

This no-contact provision shall conclude when the contract is posted as a City of Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

**CITY OF LAREDO
PURCHASING DIVISION**

***Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Secretary.

I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Your Name: DAVID RUIZ Title: MANAGER

Company Name or DBA: 2515 INDUSTRIAL SUPPLY Date: 23/29/21

Please fill this form out online, print and completed form and submit with proposal to originating department. All questions must be answered.

If necessary to mail, send to:

City of Laredo
P.O. Box 579
Laredo, Texas 78042-0579

**CITY OF LAREDO
PURCHASING DIVISION**

31.0 Tab F

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY

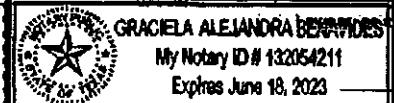
1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
3G Electrical Supply Inc,Laredo, Texas TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
City of Laredo

3. Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.
FY21-048 Electrical Supplies wire pvc pipe, switches breakers fuses metallic pipe panel boards

5 Check only if there is NO Interested Party.

8 AFFIDAVIT I, **JOSEPH CRACHT, ALICIA BURGESS**, do, under penalty of perjury, that the above disclosure is true and correct.



Signature of authorized agent of contractor: _____

AFFIX NOTARY STAMP & SEAL ABOVE

Sworn to and subscribed before me, by the said David Kutz,
of March 20, 1861, to certify which, witness my hand and seal of office.

卷之三

29th

Q. 8. A. 8. 187

Gracielas Ramírez

Signatures of other administrators

Graciela A. Benavides

Financial Rep.

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission

114 *Journal of Health Politics*

1800-2000

**CITY OF LAREDO
PURCHASING DIVISION**

32.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until 5:00 P.M on March 30, 2021; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on March 31, 2021.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

**Bid: Electric Supplies Contract – City of Laredo
FY21-0048**

Bids can be downloaded and submitted through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

or

Hand Delivered:

City of Laredo - City Secretary
C/O Jose A. Valdez Jr.
City Hall - Third Floor
1110 Houston Street
Laredo, Texas 78040

CITY OF LAREDO
PURCHASING DIVISION

Attachment A

City of Laredo Departments

Accounts Payable	Parking Division
Airport	Planning Department
Laredo Animal Care	Uni-Trade Stadium
Budget	Parks & Recreation Centers (Delivery Accepted only from 8:00AM to 3:00 PM)
Bridge	Cigarroa Recreation Center
Building	Hachar Recreation Center
Community Development	El Eden Recreation Center
City Cemetery	Farias Recreation Center
City Hall & City Hall Annex	Inner City Pool
City Manager	Tarver Recreation Center
City Secretary	Ladrillera Recreation Center
El Metro	Haynes Recreation Center
Engineering Department	Fasken Recreation Center
Environmental Services	Hillside Recreation Center
Employee Wellness	Downtown Senior Fitness Center
Fire Department	Cannizales Boxing Gym
Fleet Maintenance	Purchasing
Finance	Public Works
Health Department	Parks & Recreation Maintenance Division
Human Resources	Real Estate
Information Technology	Risk
Internal Department	City of Laredo Tax
Legal Department	Traffic Safety
Library	Utilities Department
Landfill	Utility Billing
Laredo Convention & Visitors Bureau	Jefferson Water Treatment Plant
Municipal Court	Wastewater Treatment Plant
Municipal Housing	Water Conservation
Public Access Channel	911
Police Department	311

3G Electrical Supply Inc

811 East Calton Road

Laredo, Texas 78041

956-724-2151

March 30, 2021

City Of Laredo – City Secretary

C/O Jose A Valdez Jr.

Purchasing Division

Ref Bid FY21-048

Subject: Pricing

To all concerned,

The prices of commodities such as copper, zinc, natural gas, oil, and steel have a great impact on electrical supplies. Other factors are freight costs, natural disasters and a pandemic. Manufacturers are constantly adjusting prices to compensate for the manufacturing and freight costs. The manufacturer reserves the right to do so with or without notice. We as distributors pass on the increases to the end user.

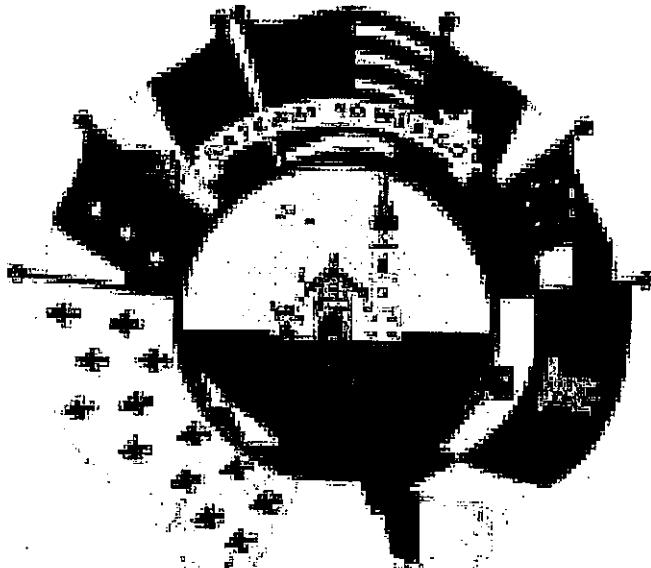
If prices change as per the manufacturer, we will have to adjust our prices accordingly. We will notify the purchasing department of these changes before any action is taken.

If you have any question regarding this letter please feel free to call David Ruiz at 956-724-2151.

Thank you for this opportunity


General Manager

RECD CITY SEC OFF
MAR 30 1971 PM 4:24
MHR



1755

FY21-048 Electrical Supplies Contract

C.E.D. INC.

Supplier Response

Event Information

Number: FY21-048 Electrical Supplies Contract
Title: FY21-048 Electrical Supplies Contract
Type: Request For Bid
Issue Date: 3/3/2021
Deadline: 3/30/2021 05:00 PM (CT)
Notes: **MANUAL BID DROP-OFF PROCEDURES**

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

1. Please make sure that the bid is in a sealed envelope marked with the following:
 - Name of Bid
 - Name of Company submitting Bid

- Address of Company submitting Bid

1. Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.
2. If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

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

City Secretary's Office

Contact Information

Contact: Juan Arriaga

Address: Utilities

5816 Daugherty
Laredo, TX 788041

Phone: (956) 721-2013

Email: jariaga@ci.laredo.tx.us

C.E.D. INC. Information

Contact: enrique medina
Address: 1010 E. CALTON RD.
LAREDO, TX 78041
Phone: (956) 722-4951
Email: emedina@cedlaredo.com

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

ALAN RUDDER

Signature

arudder@cedlaredo.com

Email

Submitted at 3/5/2021 9:49:51 AM

Supplier Note

Please call with questions or concerns. Thank You

Response Attachments

FY21-048.pdf

FY21-048

W-9.pdf

W-9

CED LAREDO QUOTE.pdf

CED LAREDO QUOTE

Bid Attributes

1 Questionnaire Description

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

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

C.E.D. LAREDO ALAN RUDDER 956-722-4951

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

47 YEARS

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

N/A

5 State if the Company is a certified minority business enterprise

The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

1.NO 2.NO 3.NO 4.NO 5.NO

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

1.NO 2.NO 3.NO

8 State If the Company is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer(s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

Conflict of Interest Questionnaire Form CIQ

0 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 Question
1	If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.
<input type="checkbox"/> I attest there is no conflict of interest	
1	Disclosure Form
2	For details on use of this form, see Section 4.01 of the City's Ethics Code.
1	This is a
3	<input type="checkbox"/> New Submission
1	Question 1. Name of person submitting this disclosure form
4	Please include First Name, Middle Initial, Last Name and Suffix (if applicable)
<input type="text"/> ALAN K RUDDER	
1	Question 2. Contract Information
5	Please include the following: a)Contract or Project Name b)Originating Department
<input type="text"/> FY21-048 ELECTRICAL SUPPLIES CONTRACT CITY OF LAREDO FINANCE DEPARTMENT PURCHASING DIVISION.	
1	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)
6	<input type="text"/> CED LAREDO
1	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.
7	<input type="text"/> Not Applicable
1	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
8	If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.
<input type="text"/> N/A	
1	Question 5. List any individuals or entities that will be subcontractors on this contract
9	<input type="text"/> Not Applicable
1	Question 5. List any individuals or entities that will be subcontractors on this contract
0	If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.
<input type="text"/> N/A	
2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract
1	<input type="text"/> Not Applicable

2 Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

N/A

2 Question 7. Disclosure of political contributions

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

Not Applicable

2 Question 7. Disclosure of political contributions

4 If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section.

N/A

2 Updates on contributions required

5 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

6 Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

I am not aware of any conflict of interest.

2 8. Disclosure of Conflict of Interest

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

N/A

2 Question 9. Updates Required

6 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

29 Question 10. No Contract with City Officials or Staff during Contract Valuation
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

30 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 of the City Secretary.

I have acknowledged that I have been advised

31 Question 11. Oath
Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date

ALAN K RUDDER MANAGER CED LAREDO 3/4/2021

32 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

33 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 request additional compensation.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum
- (d) Proposed delivery time must be shown and shall include Sundays and holidays
- (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
- (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date

and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system.

(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.**

(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.

(e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:

(a) Bidder misstates or conceals any material fact in the bid.

(b) Bid does not strictly conform to the law or the requirements of the bid.

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

(d) If bids are conditional, Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.

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

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

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

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

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

6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, an addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other 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. Within 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 section total to the lowest bidder or bidders and factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. There will be a Primary Vendor and Secondary Vendor for this contract. ****Orders less than \$ 8,000.00 will be awarded to the primary vendor. The City of Laredo Purchasing Department shall compare pricing from the primary and secondary vendors for all orders that exceed \$ 8,000.00. ****

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

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

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

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

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

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

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

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

11.0 PAYMENT & INVOICING

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

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

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

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

I Agree to the Terms and Conditions

3 Ordinance 2018-O-175

4 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.

5 ALAN K RUDDER

3 Request for Quote - Award by Total

5 This request for quote will be awarded by item total to the (lowest responsive responsible bidder), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

Item Total

Bid Lines**1 Package Header****Section I Wiring**

(Solids & Stranded)

Quantity: 1 UOM: EA Total: **\$14.14**

Package Items**1.1 Solids - #10**

Quantity: 1 UOM: Foot Price: **\$0.27** Total: **\$0.27**

1.2 Solids - #12

Quantity: 1 UOM: Foot Price: **\$0.16** Total: **\$0.16**

1.3 Solids - #14

Quantity: 1 UOM: Foot Price: **\$0.11** Total: **\$0.11**

1.4 Stranded - #1/0

Quantity: 1 UOM: Foot Price: **\$2.48** Total: **\$2.48**

1.5 Stranded - #2/0

Quantity: 1 UOM: Foot Price: **\$2.97** Total: **\$2.97**

1.6 Stranded - #3/0

Quantity: 1 UOM: Foot Price: **\$3.85** Total: **\$3.85**

1.7 Stranded - #2

Quantity: 1 UOM: Foot Price: **\$1.60** Total: **\$1.60**

1.8 Stranded - #4

Quantity: 1 UOM: Foot Price: **\$1.04** Total: **\$1.04**

1.9 Stranded - #6

Quantity: 1 UOM: Foot Price: **\$0.65** Total: **\$0.65**

1.10 Stranded - #8

Quantity: 1 UOM: Foot Price: **\$0.42** Total: **\$0.42**

1.11 Stranded - #10

Quantity: 1 UOM: Foot Price: **\$0.29** Total: **\$0.29**

1.12 Stranded - #12Quantity: 1 UOM: FootPrice: \$0.18 Total: \$0.18**1.13 Stranded - #14**Quantity: 1 UOM: FootPrice: \$0.12 Total: \$0.12**2 Package Header****Section II Conduits**

(EMT 10" Joints, PVC 10" Joint, Greenfield-Flexible Metallic Conduit, Greenfield - Liquid Tight Flex)

Quantity: 1 UOM: EA Total: \$262.09**Package Items****2.1 EMT 10" Joints - 1/2"**Quantity: 1 UOM: EachPrice: \$6.29 Total: \$6.29**2.2 EMT 10" Joints - 3/4"**Quantity: 1 UOM: EachPrice: \$11.15 Total: \$11.15**2.3 EMT 10" Joints - 1"**Quantity: 1 UOM: EachPrice: \$20.18 Total: \$20.18**2.4 EMT 10" Joints - 1-1/4"**Quantity: 1 UOM: EachPrice: \$32.82 Total: \$32.82**2.5 EMT 10" Joints - 1-1/2"**Quantity: 1 UOM: EachPrice: \$40.16 Total: \$40.16**2.6 EMT 10" Joints - 2"**Quantity: 1 UOM: EachPrice: \$46.99 Total: \$46.99**2.7 PVC 10" Joints - 1/2"**Quantity: 1 UOM: EachPrice: \$5.29 Total: \$5.29**2.8 PVC 10" Joints - 3/4"**Quantity: 1 UOM: EachPrice: \$6.35 Total: \$6.35**2.9 PVC 10" Joints - 1"**Quantity: 1 UOM: EachPrice: \$10.11 Total: \$10.11**2.10 PVC 10" Joints - 1-1/4"**Quantity: 1 UOM: EachPrice: \$14.55 Total: \$14.55**2.11 PVC 10" Joints - 1-1/2"**Quantity: 1 UOM: EachPrice: \$16.87 Total: \$16.87**2.12 PVC 10" Joints - 2"**Quantity: 1 UOM: EachPrice: \$21.04 Total: \$21.04**2.13 Greenfield (Flexible Metallic Conduit): 3/8"**Quantity: 1 UOM: EachPrice: \$0.52 Total: \$0.52**2.14 Greenfield (Flexible Metallic Conduit): 1/2"**Quantity: 1 UOM: EachPrice: \$0.53 Total: \$0.53

2.15 Greenfield (Flexible Metallic Conduit): 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.80	Total: <input type="text" value=""/>	\$1.80
2.16 Greenfield (Flexible Metallic Conduit): 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$2.70	Total: <input type="text" value=""/>	\$2.70
2.17 Greenfield (Flexible Metallic Conduit): 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$3.72	Total: <input type="text" value=""/>	\$3.72
2.18 Greenfield (Flexible Metallic Conduit): 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$4.55	Total: <input type="text" value=""/>	\$4.55
2.19 Greenfield (Flexible Metallic Conduit): 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.72	Total: <input type="text" value=""/>	\$0.72
2.20 Greenfield (Liquid Tight Flex): 3/8"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.69	Total: <input type="text" value=""/>	\$0.69
2.21 Greenfield (Liquid Tight Flex): 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.79	Total: <input type="text" value=""/>	\$0.79
2.22 Greenfield (Liquid Tight Flex): 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.75	Total: <input type="text" value=""/>	\$1.75
2.23 Greenfield (Liquid Tight Flex): 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$2.27	Total: <input type="text" value=""/>	\$2.27
2.24 Greenfield (Liquid Tight Flex): 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$4.28	Total: <input type="text" value=""/>	\$4.28
2.25 Greenfield (Liquid Tight Flex): 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$4.95	Total: <input type="text" value=""/>	\$4.95
2.26 Greenfield (Liquid Tight Flex): 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.02	Total: <input type="text" value=""/>	\$1.02

3 Package Header

Section III Fittings

(EMT): Set Screw Connectors, Rain Tight Connectors, PVC Terminal Connectors, PVC Couplings

Quantity: 1 UOM: EA Total: \$17.05

Package Items

3.1 Set Screw Connectors: 1/2"

Quantity: 1 UOM: Each Price: \$0.16 Total: \$0.16

3.2 Set Screw Connectors: 3/4"

Quantity: 1 UOM: Each Price: \$0.27 Total: \$0.27

3.3 Set Screw Connectors: 1"

Quantity: 1 UOM: Each Price: \$0.45 Total: \$0.45

3.4 Set Screw Connectors: 1-1/4"

Quantity: 1 UOM: Each Price: \$0.88 Total: \$0.88

3.5 Set Screw Connectors: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.26	Total: <input type="text" value=""/>	\$1.26
3.6 Set Screw Connectors: 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.81	Total: <input type="text" value=""/>	\$1.81
3.7 Rain Tight Connectors: 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.31	Total: <input type="text" value=""/>	\$0.31
3.8 Rain Tight Connectors: 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.38	Total: <input type="text" value=""/>	\$0.38
3.9 Rain Tight Connectors: 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.67	Total: <input type="text" value=""/>	\$0.67
3.10 Rain Tight Connectors: 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.31	Total: <input type="text" value=""/>	\$1.31
3.11 Rain Tight Connectors: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$1.92	Total: <input type="text" value=""/>	\$1.92
3.12 Rain Tight Connectors: 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$2.77	Total: <input type="text" value=""/>	\$2.77
3.13 PVC Terminal Connectors Adapters Male: 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.24	Total: <input type="text" value=""/>	\$0.24
3.14 PVC Terminal Connectors Adapters Male: 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.31	Total: <input type="text" value=""/>	\$0.31
3.15 PVC Terminal Connectors Adapters Male: 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.39	Total: <input type="text" value=""/>	\$0.39
3.16 PVC Terminal Connectors Adapters Male: 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.51	Total: <input type="text" value=""/>	\$0.51
3.17 PVC Terminal Connectors Adapters Male: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.61	Total: <input type="text" value=""/>	\$0.61
3.18 PVC Terminal Connectors Adapters Male: 2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.88	Total: <input type="text" value=""/>	\$0.88
3.19 PVC Couplings: 1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.13	Total: <input type="text" value=""/>	\$0.13
3.20 PVC Couplings: 3/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.16	Total: <input type="text" value=""/>	\$0.16
3.21 PVC Couplings: 1"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.25	Total: <input type="text" value=""/>	\$0.25
3.22 PVC Couplings: 1-1/4"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.33	Total: <input type="text" value=""/>	\$0.33
3.23 PVC Couplings: 1-1/2"	Quantity: <u>1</u> UOM: <u>Each</u>	Price: <input type="text" value=""/>	\$0.46	Total: <input type="text" value=""/>	\$0.46

3.24 PVC Couplings: 2"Quantity: 1 UOM: EachPrice: \$0.59 Total: \$0.59**4 Package Header****Section IV Utility Boxes & Covers**

(Octagon Boxes, Square Boxes, & Switch Boxes)

Quantity: 1 UOM: EA Total: \$20.70**Package Items****4.1 Octagon Boxes: 4' octagon boxes with 1/2" and 3/4" K.O.'s**Quantity: 1 UOM: Each Price: \$1.41 Total: \$1.41**4.2 Octagon Boxes: 4' octagon box extension rings with 1/2" and 3/4" K.O.'s**Quantity: 1 UOM: Each Price: \$2.86 Total: \$2.86**4.3 Octagon Boxes: 4' octagon boxes flat blank covers**Quantity: 1 UOM: Each Price: \$0.59 Total: \$0.59**4.4 Square Junction Boxes: 4' square 1-1/2" deep with 1/2" and 3/4" K.O.'s**Quantity: 1 UOM: Each Price: \$0.89 Total: \$0.89**4.5 Square Junction Boxes: 4' square extension rings with 1/2" and 3/4" K.O.'s**Quantity: 1 UOM: Each Price: \$2.15 Total: \$2.15**4.6 Square Junction Boxes: 4' square flat blank covers**Quantity: 1 UOM: Each Price: \$0.39 Total: \$0.39**4.7 Square Junction Boxes: 4" square surface covers for toggle switch**Quantity: 1 UOM: Each Price: \$1.49 Total: \$1.49**4.8 Square Junction Boxes: 4' square surface covers for single receptacle**Quantity: 1 UOM: Each Price: \$1.64 Total: \$1.64**4.9 Square Junction Boxes: 4' square surface covers for duplex receptacle**Quantity: 1 UOM: Each Price: \$0.94 Total: \$0.94**4.10 Square Junction Boxes: 4' square surface covers for toggle and duplex**Quantity: 1 UOM: Each Price: \$1.94 Total: \$1.94**4.11 Square Junction Boxes: 4' square surface covers for two duplex receptacle**Quantity: 1 UOM: Each Price: \$1.40 Total: \$1.40**4.12 Switch Boxes: 3' long - 2' wide with 1/2" K.O.'s with ears**Quantity: 1 UOM: Each Price: \$2.50 Total: \$2.50**4.13 Switch Boxes: 3' long - 2' wide with 1/2 K.O.'s without ears**Quantity: 1 UOM: Each Price: \$2.50 Total: \$2.50**5 Package Header****Section V Conduit Bodies W/Covers**

(Aluminum)

Quantity: 1 UOM: EA Total: \$364.26

Package Items

5.1 Aluminum - 1/2"

Quantity: 1 UOM: Each Price: \$3.34 Total: \$3.34

5.2 Aluminum - 3/4"

Quantity: 1 UOM: Each Price: \$5.01 Total: \$5.01

5.3 Aluminum - 1"

Quantity: 1 UOM: Each Price: \$5.96 Total: \$5.96

5.4 Aluminum - 1-1/4"

Quantity: 1 UOM: Each Price: \$8.92 Total: \$8.92

5.5 Aluminum - 1-1/2"

Quantity: 1 UOM: Each Price: \$10.93 Total: \$10.93

5.6 Aluminum - 2"

Quantity: 1 UOM: Each Price: \$21.43 Total: \$21.43

5.7 Aluminum - 2-1/2"

Quantity: 1 UOM: Each Price: \$48.87 Total: \$48.87

5.8 Aluminum - 3"

Quantity: 1 UOM: Each Price: \$56.14 Total: \$56.14

5.9 Aluminum - 3-1/2"

Quantity: 1 UOM: Each Price: \$99.52 Total: \$99.52

5.10 Aluminum - 4"

Quantity: 1 UOM: Each Price: \$104.14 Total: \$104.14

6 Package Header

Section VI Duplex Receptacles & Covers

(Wire Duplex Outlet & Wire 1)

Quantity: 1 UOM: EA Total: \$18.93

Package Items

6.1 3' Wire Duplex Outlet

Quantity: 1 UOM: Each Price: \$1.12 Total: \$1.12

6.2 Wire duplex outlet cover (IVORY)

Quantity: 1 UOM: Each Price: \$0.38 Total: \$0.38

6.3 Wire 1: 3-Wire 1- Gang 30 or 50 AMP. Outlet (Ivory) 125/250 Volts.

Quantity: 1 UOM: Each Price: \$8.05 Total: \$8.05

6.4 Wire 1: 4' x 4' cover (metal) 30/50 amp outlet

Quantity: 1 UOM: Each Price: \$2.05 Total: \$2.05

6.5 Wire Ground Caps: 3-Wire Ground Caps 15 Amp, 125 Volt (Female)

Quantity: 1 UOM: Each Price: \$7.33 Total: \$7.33

7 Package Header

Section VII Pipe Straps

(1-Hole)

Quantity: 1 UOM: EA Total: \$1.72

Package Items

7.1 1/2"

Quantity: 1 UOM: Each Price: \$0.09 Total: \$0.09

7.2 3/4"

Quantity: 1 UOM: Each Price: \$0.09 Total: \$0.09

7.3 1"

Quantity: 1 UOM: Each Price: \$0.11 Total: \$0.11

7.4 1-1/4"

Quantity: 1 UOM: Each Price: \$0.35 Total: \$0.35

7.5 1-1/2"

Quantity: 1 UOM: Each Price: \$0.45 Total: \$0.45

7.6 2"

Quantity: 1 UOM: Each Price: \$0.63 Total: \$0.63

8 Package Header

Section VIII Locknuts

Quantity: 1 UOM: EA Total: \$1.66

Package Items

8.1 1/2"

Quantity: 1 UOM: Each Price: \$0.07 Total: \$0.07

8.2 3/4"

Quantity: 1 UOM: Each Price: \$0.08 Total: \$0.08

8.3 1"

Quantity: 1 UOM: Each Price: \$0.16 Total: \$0.16

8.4 1-1/4"Quantity: 1 UOM: Each Price: \$0.21 Total: \$0.21**8.5 1-1/2"**Quantity: 1 UOM: Each Price: \$0.52 Total: \$0.52**8.6 2"**Quantity: 1 UOM: Each Price: \$0.62 Total: \$0.62**9 Package Header****Section IX Wire Nuts**Quantity: 1 UOM: EA Total: \$0.79**Package Items****9.1 Orange**Quantity: 1 UOM: Each Price: \$0.05 Total: \$0.05**9.2 Yellow**Quantity: 1 UOM: Each Price: \$0.05 Total: \$0.05**9.3 Red**Quantity: 1 UOM: Each Price: \$0.07 Total: \$0.07**9.4 Large Gray**Quantity: 1 UOM: Each Price: \$0.31 Total: \$0.31**9.5 Large Blue**Quantity: 1 UOM: Each Price: \$0.31 Total: \$0.31**10 Package Header****Section X Fluorescent Ballast**Quantity: 1 UOM: EA Total: \$50.56**Package Items****10.1 For 4'2" light fixtures**Quantity: 1 UOM: Each Price: \$17.52 Total: \$17.52**10.2 For 8'2" light fixtures**Quantity: 1 UOM: Each Price: \$33.04 Total: \$33.04**11 Package Header****Section XI Breakers**Quantity: 1 UOM: EA Total: \$249.37

Package Items

11.1 Single Pole: 15 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.2 Single Pole: 20 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.3 Single Pole: 30 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.4 Double Pole: 15 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.5 Double Pole: 20 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.6 Double Pole: 30 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.7 Double Pole: 40 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.8 Double Pole: 50 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.9 Double Pole: 60 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.10 Double Pole: 70 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.11 Double Pole: 90 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.12 Double Pole: 100 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

11.13 Double Pole: 125 AMPS (Square D or approved equal)

Quantity: 1 UOM: Each Price: Total:

Package Items**15.1 Indoor, 1 Phase: 100 AMP**Quantity: 1 UOM: Each Price: Total: **15.2 Indoor, 1 Phase: 200 AMP**Quantity: 1 UOM: Each Price: Total: **15.3 Indoor, 1 Phase: 30 AMP**Quantity: 1 UOM: Each Price: Total: **15.4 Indoor, 1 Phase: 60 AMP**Quantity: 1 UOM: Each Price: Total: **15.5 Outdoor, 1 Phase: 100 AMP**Quantity: 1 UOM: Each Price: Total: **15.6 Outdoor, 1 Phase: 200 AMP**Quantity: 1 UOM: Each Price: Total: **15.7 Outdoor, 1 Phase: 30 AMP**Quantity: 1 UOM: Each Price: Total: **15.8 Outdoor, 1 Phase: 60 AMP**Quantity: 1 UOM: Each Price: Total: **16 Package Header****Section XVI Dual Element Fuses 250V**Quantity: 1 UOM: EA , Total: **Package Items****16.1 5- 30 AMP**Quantity: 1 UOM: Each Price: Total: **16.2 35- 60 AMP**Quantity: 1 UOM: Each Price: Total: **16.3 70- 100 AMP**Quantity: 1 UOM: Each Price: Total: **16.4 110- 200 AMP**Quantity: 1 UOM: Each Price: Total: **16.5 225- 400 AMP**Quantity: 1 UOM: Each Price: Total: **16.6 450- 600 AMP**Quantity: 1 UOM: Each Price: Total: **17 Package Header****Section XVII Dual Element Fuses 600V**

Package Items**19.1** #33 plus scotch vinyl tape, $\frac{3}{4}$ " x 66Quantity: 1 UOM: Each Price: \$5.56 Total: \$5.56**19.2** Rubber tape, $\frac{3}{4}$ " x 66Quantity: 1 UOM: Each Price: \$14.95 Total: \$14.95**20 Package Header****Section XX Photo Cells**Quantity: 1 UOM: EA Total: \$22.51**Package Items****20.1** # AT15, 1500 WattsQuantity: 1 UOM: Each Price: \$9.28 Total: \$9.28**20.2** # AT30, 3000 WattsQuantity: 1 UOM: Each Price: \$13.23 Total: \$13.23**21 Package Header****Section XXI: Discount Percentage**Quantity: 1 UOM: EA**Package Items****21.1** Provide a percent discount offered by manufacturer or product type or you can provide a general percentage discount for all city purchases.Quantity: 1 UOM: EA Total: 45%**22 Package Header****Section XXII: Delivery**Quantity: 1 UOM: EA Total: No response**Package Items****22.1** Expected delivery in _____ working days after receipt of order.Quantity: 1 UOM: Working Days Price: No response Total: No response**Response Total: \$3,215.21**

CITY OF LAREDO
PURCHASING DIVISION



**CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS**

**ELECTRICAL SUPPLIES CONTRACT
VARIOUS DEPARTMENTS**

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding a two-year contract for the purchase of electrical supplies for various City of Laredo Departments.

Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.ionwave.net/Login.aspx>

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd floor, Laredo, Texas 78040 until 5:00 P.M. on March 30, 2021; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on March 31, 2021.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

**Bid: Electrical Supplies Contract – City of Laredo
FY21-048**

Bids can be downloaded and submitted through Cit-E-Bid:
<https://cityoflaredo.ionwave.net/Login.aspx>

Hand Delivered:
City of Laredo – City Secretary
C/O Jose A. Valdez Jr.
City Hall – Third Floor
1110 Houston Street
Laredo, Texas 78040

The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.

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
2. 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.
3. 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

**CITY OF LAREDO
PURCHASING DIVISION**



**City of Laredo
Purchasing Division**

Notice to Bidders

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions for awarding a two-year contract for the purchase of electrical supplies for various City of Laredo Departments. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.ci.laredo.tx.us or through <https://cityoflaredo.ionwave.net/Login.aspx>. Bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until 5:00 P.M. on March 30, 2021 and all bids received will be opened and read publicly on March 31, 2021 at 10:00 AM.

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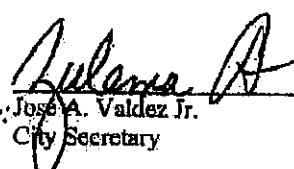
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Laredo, Texas 78040

The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities.

WITNESS MY HAND AND SEAL, ON THIS 3rd DAY OF MARCH 2021.


For: Jose A. Valdez Jr.
City Secretary

**CITY OF LAREDO
PURCHASING DIVISION**

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 request additional compensation.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished. The Bidder shall print or type the business name and manually sign the schedule.
- (b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
- (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope.
- (b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street, Laredo, Texas 78040.
- (c) Bids forms can be downloaded and printed through Cit-E-Bid. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.
- (d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
- (e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS

The City may reject a bid if:

- (a) Bidder misstates or conceals any material fact in the bid.
- (b) Bid does not strictly conform to the law or the requirements of the bid.
- (c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
- (d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
- (e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract.

**CITY OF LAREDO
PURCHASING DIVISION**

A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

- (f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
- (g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
- (h) The City may waive any minor informalities or irregularities in any bid.

5.0 WITHDRAWAL OF BIDS

Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.

6.0 LATE BIDS OR MODIFICATIONS

Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven calendar days prior to the scheduled bid deadline a request for clarification. All requests for information shall be made in writing, and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by an addendum duly issued by the Purchasing Agent. A copy of such addendum may be e-mailed or obtained online at the City of Laredo website for bids. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

- (a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
 - (b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
 - (c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. Within 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.

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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 section total to the lowest bidder or bidders and factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas - Local Government Code. There will be a Primary Vendor and Secondary Vendor for this contract.
- (b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies its bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
- (c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
- (d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
- (e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
- (f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
- (g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
 - 1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
 - 2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
 - 3. The contractor makes an unauthorized assignment for the benefit of any contractor.

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

11.0 PAYMENT & INVOICING

- (a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
- (b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
- (c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule.
All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
- (d) The City of Laredo offers electronic funds transfer (EFT) 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:

**CITY OF LAREDO
PURCHASING DIVISION**

Jorge J. Jolly, Accounts Payable Manager

956-791-7328

jjolly@ci.laredo.tx.us

1110 Houston St. Laredo, TX 78040

12.0 INSURANCE REQUIREMENTS

The successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract.

- (a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.
- (b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.
- (c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.
- (d) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- (e) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement.
- (f) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
 1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
 2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
 3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
 4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
 5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty-(60) days' notice prior to cancellation or non-renewal of the insurance.
 6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
 7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
 8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
 9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.
- (g) All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:
 1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.
 2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.
- (h) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

13.0 CONTRACT REQUIREMENTS

**CITY OF LAREDO
PURCHASING DIVISION**

13.1 CODE OF ETHICS ORDINANCE 2012-0-126

Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics.

13.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. If contact is required, such contact will be done in accordance with procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

13.3 NON-COLLUSIVE AFFIDAVIT (Attached)

The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

13.4 CONTRACT DISCLOSURE FORMS (Attached)

The City of Laredo requires the following forms to be completed as a part of this bid for consideration;

1. Company Information Questionnaire,
2. Signed Price Schedule,
3. Conflict of Interest Questionnaire,
4. Non-Collusive Affidavit
5. Discretionary Contracts Disclosure
6. Certificate of Interested Parties (Form 1295) **Upon Award of Bid Only**

13.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure:

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

13.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>.

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

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In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this will result in the cancellation of the contract.

14.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

By submitting this Statement of Qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification.

Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract.

S.B. 252 (V. Taylor/S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

**CITY OF LAREDO
PURCHASING DIVISION**

**Formal Invitation for Bids
Electrical Supplies
Various Department**

15.0 Scope of Work

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding a two-year contract for the purchase of electrical supplies for various City of Laredo Departments. Sealed bids, subject to the terms and conditions of this Invitation for Bids and the accompanying schedule, such other contract provisions, specifications, and other data as are attached are being requested for the awarding of a two (2) year supply contract for the purchase of general electrical supplies. All electrical products will be ordered as required and delivered directly to requesting departments. Copies of the bid specifications may be obtained from the Finance Department - Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: <https://cityoflaredo.jonwave.net/Login.aspx>

15.1 All questions for this bid shall be submitted through Cit-E-Bid or by email no later than, March 12, 2021 at 5:00PM to: ekdape@ci.laredo.tx.us

16.0 Contract Provisions

It is the intent of the City to secure a contract for general electrical supplies required by the different city departments. The successful bidder (s) will be required to provide a janitorial supply catalogue listing items that are readily available for purchase.

16.1 Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

16.3 The contract award shall be based on an estimated total annual expenditure by all city departments of \$320,000.00. There is no "guaranteed annual contract volume". Electrical supplies will be ordered on an as needed basis. *****Orders less than \$ 8,000.00 will be awarded to the primary vendor. The City of Laredo Purchasing Department shall compare pricing from the primary and secondary vendors for all orders that exceed \$ 8,000.00. ****

16.4 The contract vendor will be required to provide the City of Laredo's Purchasing Division with the most current cost price schedule. The schedule may be a net pricing format, discount from list, or a cost plus. The City's net price shall be F.O.B., City of Laredo facilities, freight pre-paid.

16.4.1 For the purpose of low bid determination:

16.4.1.1 **Product Section Total:** The City will select approximately twenty (20) general electrical product sections to determine the City's contract vendor.

16.4.1.2 **Discount:** The City will evaluate the percentage discount to determine the lowest bidder. Using the proposed cost schedule, an evaluation will be made and a bid tabulation will be prepared to determine which vendor offered the lowest price for the highest percentage of items.

16.4.1.3 **Delivery:** The City will evaluate the shortest delivery time to determine the lowest bidder.

16.5 The successful bidder will be required to provide training to the City of Laredo's Purchasing Division on the use of the electronic price schedule. The vendor must provide copies of the most current catalogue within thirty days (30) after notification of award.

16.6 All orders will be placed on a per-need basis with an authorized Purchase Order from the City of Laredo through the Purchasing Department.

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- 16.7 When the contractor cannot abide by the terms and conditions of this contract, then the City reserves the right to purchase on the open market, and charge the contractor the difference between the contract price and the open market purchase price.
- 16.8 Partial deliveries may be made only with the prior approval of the requesting department.
- 16.9 Items found to be broken, defective, or otherwise unacceptable shall be reported by the Purchasing Division to the contractor for replacement. Replacements shall be made within five (5) workdays after notification. Items known to be defective, broken, or otherwise unacceptable at the time of delivery shall be rejected and contractor shall immediately initiate replacement. In the event an ordered item is "out of stock", contractor may substitute a higher quality item at the price of the item for which the substitute is being made, if approved by the requesting department.
- 16.10 **Cancellation of Contract:** The following conditions will result in the cancellation of this contract:
 - 16.11.1 This contract may be canceled, by either party, with sixty days written notice.
- 16.11 **Delivery Locations:** Refer to Attachment A.
- 17.0 **UL Standards**
Products delivered must meet any applicable UL Standards requirements (safety data sheets/hazardous product information)
- 18.0 **Acceptable Light Bulbs Brand**
Qualified brands are as follows:
 - 1. Sylvania
 - 2. GE
 - 3. Phillips
- 19.0 **Sales Tax Exemption**
The City of Laredo qualifies for exemption of the Texas Limited Sales, exercise and use tax: sale tax will not be charged on these purchases.
- 20.0 **Payment and Invoicing**
All invoices must show purchase order number and invoices should be legible. Payment is deemed to be made on the date the City of Laredo, Accounts Payable Department mails checks. To avoid payment delays, invoices shall be submitted within a minimum of five working days after delivery of merchandise. Originals shall be mailed to the City of Laredo Accounts Payable. All invoices have a 30-day term from receipt of order.
- 20.1 Bid quantities are estimates only. The City of Laredo reserves the right to purchase more or less than the quantities indicated on the bid schedule. The items listed in each category shall be used to evaluate each bid.
- 20.2 If you are considering utilizing commodities not listed as approved, submit sufficient documentation with your bid package for the Purchasing Department to make a determination for an approved equal product. Failure to submit all required documentation or submittals for an approved equal consideration will be cause for rejection.

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**CITY OF LAREDO
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21.0 Term of Contract

The term of this contract shall be for a period of two (2) years beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents.

The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

22.0 Price Adjustment*****

During the period of this contract, prices may be increased and decreased. The City of Laredo will allow unit price adjustments upwardly or downwardly when correlated with an industry wide adjustment. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. The City will not take action to intentionally delay legitimate manufacturer unit price increases. The City of Laredo reserves the right to cancel the contract if the price increase is deemed excessive; a new contract vendor will be selected on the basis of competitive bids. Documentation may be emailed to mpescador@ci.laredo.tx.us or caldape@ci.laredo.tx.us The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

23.0 Award of Contract

This contract will be awarded by section total to the lowest bidder or bidders and factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas - Local Government Code. There will be a Primary Vendor and Secondary Vendor for this contract.

******Orders less than \$ 8,000.00 will be awarded to the primary vendor. The City of Laredo Purchasing Department shall compare pricing from the primary and secondary vendors for all orders that exceed \$ 8,000.00. ******

Annual Supply/Service Contract: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable.

23.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section.

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Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website.

Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

23.2 Ordinance 2018-O-175

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

24.0 Tab B Price Schedule

25.1 Section I: Wiring (Solids & Stranded)

Item #	Sub-Section: Solids	UOM	Unit Price	Brand / Stock Number of Item Bid
1	#10	Ft	\$.27	Southwide THHN 10 SOL
2	#12	Ft	\$.16	THHN 12 SOL
3	#14	Ft	\$.11	THHN 14 SOL
Sub-Section: Stranded				
4	#1/0	Ft	\$ 2.47	THHN 1/0
5	#2/0	Ft	\$ 2.97	THHN 2/0
6	#3/0	Ft	\$ 3.85	THHN 3/0
7	#2	Ft	\$ 1.60	THHN 2
8	#4	Ft	\$ 1.04	THHN 4
9	#6	Ft	\$.65	THHN 6
10	#8	Ft	\$.42	THHN 8
11	#10	Ft	\$.29	THHN 10 STR
12	#12	Ft	\$.18	THHN 12 STR
13	#14	Ft	\$.12	THHN 14 STR
TOTAL			\$ 14.14	

CITY OF LAREDO
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25.2 Section II: Conduits

Item #	Sub-Section - EMT 10" Joints	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/2"	Ea	\$ 6.29	Allied COND EMT 1/2
2	3/4"	Ea	\$ 11.15	COND EMT 3/4
3	1"	Ea	\$ 20.18	COND EMT 1
4	1-1/4"	Ea	\$ 32.82	COND EMT 1 1/4
5	1-1/2"	Ea	\$ 40.16	COND EMT 1 1/2
6	2"	Ea	\$ 46.99	COND EMT 2
	Sub-Section PVC 10" Joint			
7	1/2"	Ea	\$ 5.29	Allied PVC COND 1/2
8	3/4"	Ea	\$ 6.35	PVC COND 3/4
9	1"	Ea	\$ 10.11	PVC COND 1
10	1-1/4"	Ea	\$ 14.55	PVC COND 1 1/4
11	1-1/2"	Ea	\$ 16.87	PVC COND 1 1/2
12	2"	Ea	\$ 21.04	PVC COND 2
	Sub-Section Greenfield Flexible Metallic Conduit			
13	3/8"	Ea	\$.52	Southwire FLEX ST 3/8
14	1/2"	Ea	\$.53	FLEX ST 1/2
15	1"	Ea	\$ 1.80	FLEX ST 1
16	1-1/4"	Ea	\$ 2.70	FLEX ST 1-1/4
17	1-1/2"	Ea	\$ 3.72	FLEX ST 1-1/2
18	2"	Ea	\$ 4.55	FLEX ST 2
19	3/4"	Ea	\$.72	FLEX ST 3/4
	Sub-Section Green Liquid Tight Flex			
20	3/8"	Ea	\$.70	Southwire FLEX LT 3/8
21	1/2"	Ea	\$.79	FLEX LT 1/2
22	1"	Ea	\$ 1.75	FLEX LT 1
23	1-1/4"	Ea	\$ 2.27	FLEX LT 1 1/4
24	1-1/2"	Ea	\$ 4.28	FLEX LT 1 1/2
25	2"	Ea	\$ 4.95	FLEX LT 2
26	3/4"	Ea	\$ 1.02	FLEX LT 3/4
	TOTAL		\$ 262.10	

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25.3

Section III: Fittings (EMT)

Item#	Sub-Section Set Screw Connector	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/8"	Ea	\$.16	BPT 230
2	1/4"	Ea	\$.27	231
3	1"	Ea	\$.45	232
4	1-1/4"	Ea	\$.88	233
5	1-1/2"	Ea	\$ 1.26	234
6	2"	Ea	\$ 1.81	235
Sub-Section Rain Tight Connector				
7	1/2"	Ea	\$.31	BPT 250
8	3/4"	Ea	\$.38	251
9	1"	Ea	\$.67	252
10	1-1/4"	Ea	\$ 1.31	253
11	1-1/2"	Ea	\$ 1.92	254
12	2"	Ea	\$ 2.77	255
Sub-Section Terminal Connectors Adapter Male				
13	1/2"	Ea	\$.24	Centex PVC TA 1/2
14	3/4"	Ea	\$.31	TA 3/4
15	1"	Ea	\$.39	TA 1
16	1-1/4"	Ea	\$.51	TA 1-1/4
17	1-1/2"	Ea	\$.61	TA 1-1/2
18	2"	Ea	\$.88	TA 2
Sub-Section - PVC Couplings				
19	1/4"	Ea	\$.13	CPL 1/2
20	3/4"	Ea	\$.16	CPL 3/4
21	1"	Ea	\$.25	CPL 1
22	1-1/4"	Ea	\$.33	CPL 1-1/4
23	1-1/2"	Ea	\$.46	CPL 1-1/2
24	2"	Ea	\$.59	CPL 2
Total:			\$ 17.05	

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25.4 **Section IV: Utility Boxes and Covers**

Item #	Sub-Section: Octagon Boxes	UOM	Unit Price	Brand / Stock Number of Item Bid
1	4' octagon boxes with 1/2" and 3/4" K.O.'s	Ea	\$ 1.41	ORBIT 4R850
2	4' octagon box extension rings with 1/2" and 3/4" K.O.'s	Ea	\$ 2.86	ORBIT 4R8NM
3	4' octagon boxes flat blank covers	Ea	\$.59	RACO 722
	Sub-Section Square Boxes			
4	4' square 1-1/2" deep with 1/4" and 3/4" K.O.'s	Ea	\$.89	RACO 189
5	4' square extension rings with 1/2" and 3/4" K.O.'s	Ea	\$ 2.15	SC 5315 1/2x3/4
6	4' square flat blank covers	Ea	\$.39	RACO 752
7	4" square surface covers for toggle switch	Ea	\$ 1.49	ORBIT 4401
8	4" square surface covers for single receptacle	Ea	\$ 1.64	ORBIT 4403
9	4" square surface covers for duplex receptacle	Ea	\$.94	ORBIT 4422
10	4" square surface covers for toggle and duplex	Ea	\$ 1.94	ORBIT 4423
11	4" square surface covers for two duplex receptacle	Ea	\$ 1.40	ORBIT 4402
	Sub-Section: Switch Boxes			
12	3' long - 2' wide with 1/2" K.O.'s with ears	Ea	\$ 2.50	RACO 560
13	3' long - 2' wide with 1/2 K.O.'s without ears	Ea	\$ 2.50	RACO 560
	Total:		\$ 20.70	

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25.5 Section V: Conduit Bodies with Covers

Item #	Sub-Section - Aluminum	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/2"	Ea	\$ 3.34	BPT LB 41CG
2	3/4"	Ea	\$ 5.01	BPT LB 42CG
3	1"	Ea	\$ 5.96	BPT LB 43CG
4	1-1/4"	Ea	\$ 8.42	BPT LB 44CG
5	1-1/2"	Ea	\$ 10.93	BPT LB 45CG
6	2"	Ea	\$ 21.43	BPT LB 46CG
7	2-1/2"	Ea	\$ 48.87	BPT LB 47CG
8	3"	Ea	\$ 56.14	BPT LB 48CG
9	3-1/2"	Ea	\$ 99.52	BPT LB 49CG
10	4"	Ea	\$ 104.14	BPT LB 50CG
	Total:		\$ 364.26	

25.6 Section VI: Duplex Receptacles and Covers

Item #	Sub-Section Wire Duplex Outlet	UOM	Unit Price	Brand / Stock Number of Item Bid
1	3' Wire Duplex Outlet	Ea	\$ 1.12	PS CR 20 I
2	Wire duplex outlet cover (ivory)	Ea	\$.38	PS TP 1 I
	Sub-Section: Wire 1 Gang 30 or 50 AMP. Outlet (Ivory) 125/250 Volts.			
3	3-Wire 1-Gang 30 or 50 AMP. Outlet (Ivory) 125/250 Volts.	Ea	\$ 8.05	PS 3864
4	4' x 4' cover (metal for 30/50 amp outlet	Ea	\$ 2.05	PS 55703
	Sub-Section: Wire Ground			
5	3-Wire Ground Caps 15 Amp, 125 Volt (Female)	Ea	\$ 7.33	PS 48874
	Total:		\$ 18.93	

**CITY OF LAREDO
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25.7 Section VII: Pipe Straps

Item #	Sub-Section: 1-Hole	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/2"	Ea	\$.09	BPT 9205
2	3/4"	Ea	\$.09	BPT 9215
3	1"	Ea	\$.11	BPT 9225
4	1-1/4"	Ea	\$.35	BPT 9235
5	1-1/2"	Ea	\$.45	BPT 9245
6	2"	Ea	\$.63	BPT 9255
		Total:	\$ 1.72	

25.8 Section VIII: Locknuts

Item #	Sub-Section: Locknuts	UOM	Unit Price	Brand / Stock Number of Item Bid
1	1/2"	Ea	\$.07	BPT 101 DC
2	3/4"	Ea	\$.08	BPT 102 DC
3	1"	Ea	\$.16	BPT 103 DC
4	1-1/4"	Ea	\$.21	BPT 104 DC
5	1-1/2"	Ea	\$.52	BPT 105 DC
6	2"	Ea	\$.62	BPT 106 DC
		Total:	\$ 1.66	

25.9 Section IX: Wire Nuts

Item#	Sub-Section: Wire Nuts	UOM	Unit Price	Brand / Stock Number of Item Bid
1	Orange	Ea	\$.05	GB 10003
2	Yellow	Ea	\$.05	GB 10004
3	Red	Ea	\$.07	GB 10005
4	Large Gray	Ea	\$.31	3M B/G BX
5	Large Blue	Ea	\$.31	3M B/G BX
		Total:	\$.79	

25.10 Section X: Fluorescent Ballast

Item #	Sub-Section Fluorescent Ballast	UOM	Unit Price	Brand / Stock Number of Item Bid
1	For 4'2 light fixtures	Ea	\$ 17.52	LEDV QTP240 T12
2	For 8'2 light fixtures	Ea	\$ 33.04	LEDV QTP296 T12
		Total:	\$ 50.56	

**CITY OF LAREDO
PURCHASING DIVISION**

25.11 Section XI: Breakers (Square D or Approved Equal)

Item#	Sub-Section Single Pole	UOM	Unit Price	Brand / Stock Number of Item Bid
1	15 AMPS (Square D)	Ea	\$ 4.59	SQD Q0115
2	20 AMPS (Square D)	Ea	\$ 4.59	SQD Q0120
3	30 AMP (Square D)	Ea	\$ 4.59	SQD Q0130
	Sub-Section Double Pole			
4	15 AMPS (Square D)	Ea	\$ 10.45	SQD Q0215
5	20 AMPS (Square D)	Ea	\$ 10.45	SQD Q0220
6	30 AMP (Square D)	Ea	\$ 10.45	SQD Q0230
7	40 AMPS (Square D)	Ea	\$ 10.45	SQD Q0240
8	50 AMPS (Square D)	Ea	\$ 10.45	SQD Q0250
9	60 AMP (Square D)	Ea	\$ 10.45	SQD Q0260
10	70 AMPS (Square D)	Ea	\$ 24.53	SQD Q0270
11	90 AMPS (Square D)	Ea	\$ 37.33	SQD Q0290
12	100 AMP (Square D)	Ea	\$ 37.33	SQD Q02100
13	125 AMP (Square D)	Ea	\$ 73.71	SQD Q02125
	Total:		\$ 249.37	

25.12 Section XII: Breakers Boxes

Item #	Sub-Section- NEMA I, Indoor, Single Phase	UOM	Unit Price	Brand / Stock Number of Item Bid
1	2	Ea	\$ 29.77	SQD Q024L705
2	4	Ea	\$ 30.11	Q0148L1255
3	6	Ea	\$ 31.93	Q0612L1005
4	8	Ea	\$ 32.80	Q0816L100F
5	12	Ea	\$ 35.20	Q0112L125PG
6	16	Ea	\$ 48.53	Q0116L125PG
7	24	Ea	\$ 53.11	SQD Q0124L125PG
	Total:		\$ 226.25	

25.13 Section XIII: Weather Heads

Item#	Sub-Section: Weather Heads	UOM	Unit Price	Brand / Stock Number of Item Bid
1	2"	Ea	\$ 8.76	BPT 1256
	Total:		\$ 8.76	

25.14 Section XIV: Ground Rod with Clamp

Sub-Section: Ground Rod with Clamps

Item#	Description	UOM	Unit Price	Brand / Stock Number of Item Bid
1	Ground rod with clamps	Ea	\$ 16.45	BTK 6258
	Total:		\$ 16.45	

**CITY OF LAREDO
PURCHASING DIVISION**

25.15 Section XV: Main Disconnect Boxes Fuse Type

Item#	Sub-Section - Indoor 1 Phase	UOM	Unit Price	Brand / Stock Number of Item Bid
1	100 AMP	Ea	\$ 119.28	SAD D223N
2	200 AMP	Ea	\$ 271.62	D224N
3	30 AMP	Ea	\$ 34.16	D221N
4	60 amp	Ea	\$ 57.68	D222N
	Sub-Section - Outdoor 1 Phase			
5	100 AMP	Ea	\$ 130.94	D223NRB
6	200 AMP	Ea	\$ 317.87	D224NRB
7	30 AMP	Ea	\$ 34.61	D221NRB
8	60 amp	Ea	\$ 88.43	SAD D222NRB
	Total:		\$ 1080.64	

25.16 Section XVI: Dual Element Fuses 250V

Item#	Sub-Section: Dual Element Fuses 250V	UOM	Unit Price	Brand / Stock Number of Item Bid
1	5- 30 AMP	Ea	\$ 4.47	LF FLNR D30
2	35-60 AMP	Ea	\$ 8.20	FLNR D60
3	70- 100 AMP	Ea	\$ 19.52	FLUR 100ID
4	110-200 AMP	Ea	\$ 44.04	FLNR 200ID
5	225- 400 AMP	Ea	\$ 78.85	FLNR 400ID
6	450-600 AMP	Ea	\$ 129.61	FLNR 600ID
	Total:		\$ 284.69	

25.17 Section XVII: Dual Element Fuses 600V

Item#	Sub-Section: Dual Element Fuses 600V	UOM	Unit Price	Brand / Stock Number of Item Bid
1	5- 30 AMP	Ea	\$ 9.37	LF FSR D30
2	35-60 AMP	Ea	\$ 16.07	FSR 060
3	70- 100 AMP	Ea	\$ 37.33	FSR 100ID
4	110-200 AMP	Ea	\$ 79.91	FSR 200ID
5	225- 400 AMP	Ea	\$ 143.56	FSR 400ID
6	450-600 AMP	Ea	\$ 216.71	FSR 600ID
	Total:		\$ 562.95	

**CITY OF LAREDO
PURCHASING DIVISION**

25.18 Section XVIII: Exit Light Fixture

Item#	Sub-Section: Exit Light Bulbs	UOM	Unit Price	Brand / Stock Number of Item Bid
1	25T6-1/2	Ea	\$ 3.14	Phi 25T6-1/2
2	15T6	Ea	\$ 2.54	Phi 15T6
3	25T6-1/2 DC	Ea	\$ 3.79	Phi 25T6-1/2 DC
4	F032/841/ECO T8	Ea	\$ 2.81	Phi F32T8/841
5	FO17/741/ECO	Ea	\$ 4.24	Phi F17T8/741
	Total:		\$ 16.52	

25.19 Section XIX: Electric Tape

Item#	Sub-Section Electric Tape	UOM	Unit Price	Brand / Stock Number of Item Bid
1	#33 plus scotch vinyl tape, $\frac{3}{4}$ " x 66	Ea	\$ 5.56	3M 33+
2	Rubber tape, $\frac{3}{4}$ " x 66	Ea	\$ 14.95	3M 130E-3/4
	Total:		\$ 20.51	

25.20 Section XX: Photo Cells

Item#	Sub-Section Photo Cells	UOM	Unit Price	Brand / Stock Number of Item Bid
1	#AT15, 1500 Watts	Ea	\$ 9.28	TORK 2000
2	#AT30, 3000 Watts	Ea	\$ 13.23	TORK 2021
	Total:		\$ 22.51	

25.21 Section XXI: Discount Percentage

Provide a percent discount offered by manufacturer or product type or you can provide a general percentage discount for all city purchases.

Percent of discount offered OFF LIST	45	%
---	----	---

25.22 Section XXII: Delivery

Expected delivery in 3 - 5 working days after receipt of order.

Company Name: CED LAREDO

Owner/President Name: ACAN RUDDER MANAGER

Company Address: 1010 EAST CATION ROAD

City, State, Zip Code: LAREDO, TEXAS 78041

Company Authorized Representative's Signature: ACAN RUDDER

Company Representative's Name: ACAN RUDDER

**CITY OF LAREDO
PURCHASING DIVISION**

26.0 Required Format and Contents of Bid Submission

For a bid to be considered it must contain the following information:

- Tab A - Company Information Questionnaire**
- Tab B - Signed Price Schedule**
- Tab C - Conflict of Interest Questionnaire**
- Tab D - Non-Collusive Affidavit**
- Tab E - Discretionary Contract Disclosure**
- Tab F - Certificate of Interested Parties**
- Tab G - Form 1295**

CITY OF LAREDO
PURCHASING DIVISION

27.0 Tab A - Bidder Information Questionnaire

Bidder Information/Business Questionnaire:
Please complete all information requested below and submit with your bid package

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

Name of Offeror (Business) CED LAREDO

Signature Al K. Rudder Date 3/3/2021
of person authorized to sign bid

Print Name ALAN K. RUDDER
of person authorized to sign bid

Title: MANAGER

Business Address: 1010 EAST CALTON ROAD

City, State, Zip Code: LAREDO, TEXAS 78041

Telephone Number: 956-722-4951 Fax Number: 956-722-0035

Contact Person Email Address: arudder@cedlaredo.com

Federal Tax ID Number: 77-0559191

Bidders Principal/Corporate Place of Business Address: 1920 WESTRIDGE, IRVING TX 75035

Indicated Status of Business:

Corporation Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: 50 + years

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

N/A

Will bidder/proposer provide a copy of its financial statements for the last two years, if requested by the City of Laredo? Yes No

CITY OF LAREDO
PURCHASING DIVISION

Has the business, or any officer or partner thereof, failed to complete a contract? Yes / No

Is any litigation pending against the Business? Yes / No

Is offeror currently for sale or involved in any transaction to expand or to become acquired by another business entity? Yes No
If yes, offer need to explain the expected impact both in organizational and directional terms.

Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? Yes No

Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing, or contracting? Yes No

Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? Yes / No

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 in default? Yes / No

Is the Business in arrears in any contract or debt? Yes / No

Has the Business been a defaulter, as a principal, surety, or otherwise? Yes / No

Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or for any other reason? Yes / No

State if company is a certified minority business enterprise:

Historically Underutilized Business (HUB): Yes No

Disadvantaged Business Enterprise (DBE): Yes No

Small Disadvantaged Business Enterprise (SDBC) Yes No

Other: Please specify _____

This company is not a certified minority business:

The above minority information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company

**CITY OF LAREDO
PURCHASING DIVISION**

28.0 Tab C- Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the **City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040**, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members.

The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor.

The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm.

The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of **Conflicts of Interest Questionnaire (Form CIQ)** include:

1. **Mayor**
2. **Council Members**
3. **City Manager**
4. **Members of the Fire Fighters and Police Officers Civil Service Commission.**
5. **Members of the Planning and Zoning Commission.**
6. **Members of the Board of Adjustments**
7. **Members of the Building Standards Board**
8. **Parks & Leisure Advisory Committee Member,**
9. **Historic District Land Board Member,**
10. **Ethics Commission Board Member,**
11. **The Board of Commissioners of the Laredo Housing Authority**
12. **The Executive Director of the Laredo Housing Authority**
13. **Any other City of Laredo decision making board member**

If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731

**CITY OF LAREDO
PURCHASING DIVISION**

HAVE READ THIS FORM AND ATTEST THAT THERE IS NO CONFLICT OF INTEREST THUS NO VIOLATION OF SECTION 176.006,
LOCAL GOVERNMENT CODE EXISTS.

ALAN RODRIGUEZ

APR 2021

3/3/2021

Name

Signature

Date

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

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg.,
Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government
Code by a person who has a business relationship as defined by Section 176.001(1-a) with a
local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental
entity not later than the 7th business day after the date the person becomes aware of facts
that require the statement to be filed. See Section 176.006, Local Government Code.

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

OFFICE USE ONLY

Date Received

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

N/A

Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the
7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

2 Name of local government officer with whom filer has employment or business relationship.

N/A

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has
an employment or other business relationship as defined by Section 176.001(1-a), Local Government pages to
this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, income, other than investment
income, from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the
direction of the local government officer named in this section AND the taxable income is not received from the local
governmental entity? Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local
government officer serves an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

Signature of person doing business with the governmental entity

Date

N/A

CITY OF LAREDO
PURCHASING DIVISION
AFFIDAVIT

29.0 Tab D

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is ALAN RUDDE
(a Partner of officer of the firm, etc.)

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.



Signature of:

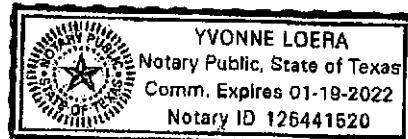
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 5th day of March 2021.

YVONNE LOERA
Notary Public

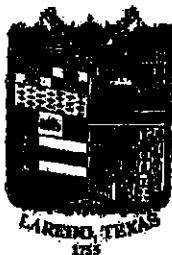
My commission expires:

01-19-2022



CITY OF LAREDO
PURCHASING DIVISION

30.0 Tab E



City of Laredo Discretionary Contracts Disclosure

Please fill out this form online, print completed form and submit with proposal to originating department. All questions must be answered.

For details on use of this form, see Section 4.01 of the City's Ethics Code.
*This is a New Submission or Correction or Update to previous submission.

Name of person submitting this form:			
First:	AKI	M.I.	K
Last:	RUDER		
Suffix: MR.			

a) Contract or project name:	FY 21-047
b) Originating department:	FINANCE / PURCHASING DEPT.

CD LAREDO

<input type="checkbox"/> Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.
<input type="checkbox"/> Names of partner, parent, or subsidiary business entities:

<input checked="" type="checkbox"/> Not applicable. No subcontractors will be retained for this contract.
<input type="checkbox"/> Subcontractors may be retained, but have not been selected at the time of this submission.
<input type="checkbox"/> List of subcontractors:

<input checked="" type="checkbox"/> Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract.
<input type="checkbox"/> List of attorneys, lobbyists, or consultants retained to assist in seeking this contract:

**CITY OF LAREDO
PURCHASING DIVISION**

***7. Disclosure of political contributions.**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council any candidate for City Council, or to any political action committee that contributes to City Council elections:

- a) any individual seeking contract with the city (Question 3)
- b) any owner or officer of entity seeking contract with the city (Question 3)
- c) any individual or owner or officer of any entity listed above as a partner, parent, or subsidiary business (Question 4)
- d) any subcontractor or owner/officer of subcontracting entity retained for the contract (Question 5)
- e) the spouse of any individual listed in response to (a) through (d) above
- f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals.

List of contributors:

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

***8. Disclosure of conflict of interest.**

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board/ commission member that has not or will not be raised by these city officials?

I am not aware of any conflict(s) of interest issues under Section 2.01 of the Ethics Code for members of City Council or a city board/commission.

I am aware of the following conflict(s) of interest:

***Acknowledgements**

Updates Required

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than 5 business days after any changes has occurred, whichever comes first. This includes information about political contributions made after the initial submission and up until 30 calendar days after contract has been awarded.

No Contact with City Officials or Staff during Contract Evaluation

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualification (RFQ), or other solicitation has been released.

This no-contact provision shall conclude when the contract is posted as a City of Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

**CITY OF LAREDO
PURCHASING DIVISION**

***Conflict of Interest Questionnaire (CIQ)**

Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Secretary.

I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Your Name: ALAN RUDDER Title: MANAGER

Company Name or DBA: CED LAREDO Date: 3/3/2021

Please fill this form out online, print and completed form and submit with proposal to originating department. All questions must be answered.

If necessary to mail, sent to:

City of Laredo
P.O. Box 579
Laredo, Texas 78042-0579

**CITY OF LAREDO
PURCHASING DIVISION**

32.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until 5:00 P.M on March 30, 2021; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on March 31, 2021.

Hand delivered bids are to be submitted in a sealed envelope clearly marked:

**Bid: Electric Supplies Contract – City of Laredo
FY21-0048**

Bids can be downloaded and submitted through Cit-E-Bid: <https://cityoflaredo.iowave.net/Login.aspx>

or

Hand Delivered:

City of Laredo - City Secretary
C/O Jose A. Valdez Jr.
City Hall - Third Floor
1110 Houston Street
Laredo, Texas 78040

CITY OF LAREDO
PURCHASING DIVISION

Attachment A

City of Laredo Departments

Accounts Payable	Parking Division
Airport	Planning Department
Laredo Animal Care	Uni-Trade Stadium
Budget	Parks & Recreation Centers (Delivery Accepted only from 8:00AM to 3:00 PM)
Bridge	Cigarroa Recreation Center
Building	Hachar Recreation Center
Community Development	El Eden Recreation Center
City Cemetery	Farias Recreation Center
City Hall & City Hall Annex	Inner City Pool
City Manager	Tarver Recreation Center
City Secretary	Ladrillera Recreation Center
El Metro	Haynes Recreation Center
Engineering Department	Fasken Recreation Center
Environmental Services	Hillside Recreation Center
Employee Wellness	Downtown Senior Fitness Center
Fire Department	Cannizales Boxing Gym
Fleet Maintenance	Purchasing
Finance	Public Works
Health Department	Parks & Recreation Maintenance Division
Human Resources	Real Estate
Information Technology	Risk
Internal Department	City of Laredo Tax
Legal Department	Traffic Safety
Library	Utilities Department
Landfill	Utility Billing
Laredo Convention & Visitors Bureau	Jefferson Water Treatment Plant
Municipal Court	Wastewater Treatment Plant
Municipal Housing	Water Conservation
Public Access Channel	911
Police Department	311

CED - LAREDO
 1010 E. CALTON RD. (REAR)
 LAREDO TX 78041
 TEL: 956 722-4951 FAX: 956 722-0035

SLS: 0778
 INSLS: 1000
 BY: AR
 FOB: SHIPPING POINT
 FRT: PREPAID

PAGE: 001 OF 009
 QUOTE #: 1171647
 DATE: 03/04/21
 REV #: 003
 REV DATE: 03/05/21

CONTACT: ALAN RUDDER

QUOTE FOR: CITY OF LAREDO

ACCT #: X8-16795 CITY OF LAREDO

QUOTE EXPIRES 04/03/2021

PO BOX 210
 LAREDO, TX 78042
 TEL: (956) 791-7325

CUS PO #: PO#
 JOB NAME: FY21-048 ELEC SUPP CONT

LN	QTY	MFR	CATALOG #/DESCRIPTION	PRICE	UOM	EXT AMT
01			SECTION I WIRING			
02			SOLID			
03	1	WIRE	THHN10SOLBLK	THHN 10 BLACK SOLID 2 X 500' BX	265.15	M .27
04	1	WIRE	THHN12SOLBLK	THHN 12 BLACK SOLID 4 X 500' BX	181.41	M .16
05	1	WIRE	THHN14SOLBLK	THHN-14-BLK-SOL-CU-500S/ R	111.42	M .11
06			STRANDED			
07	1	WIRE	THHN1/0	THHN 1/0 BLACK X 2500'	2,475.31	M 2.48
08	1	WIRE	THHN2/0	THHN 2/0 STRANDED X 2500'	2,971.52	M 2.97
09	1	WIRE	THHN3/0	THHN 3/0 STRANDED X 2500'	3,847.89	M 3.85
10	1	WIRE	THHN2	THHN 2 STRANDED X 2500'	1,595.47	M 1.60
11	1	WIRE	THHN4	THHN 4 STRANDED	1,039.26	M 1.04
12	1	WIRE	THHN6	THHN 6 STRANDED	645.91	M .65
13	1	WIRE	THHN8	THHN 8 BLACK STRANDED	418.19	M .42
14	1	WIRE	THHN10STRBLK	THHN 10 BLACK STRANDED 2 X 500 BX	294.11	M .29
15	1	WIRE	THHN12STRBLK	THHN 12 BLACK STRANDED 4X500' BX	184.36	M .18
16	1	WIRE	THHN14STRBLK	THHN 14 BLACK STRANDED 4X500' BX	117.02	M .12
17			SECTION II CONDUITS			
18			EMT 10' JOINTS			
19	10	COND	EMT-1/2	EMT	C 6.28	62.88
20	10	COND	EMT-3/4	EMT	C 111.47	1114.70
21	10	COND	EMT1	EMT	C 201.81	2018.10
22	10	COND	EMT1-1/4	EMT	C 328.16	3281.60
23	10	COND	EMT1-1/2	EMT	C 401.62	4016.20

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

CUSTOMER COPY

CED - LAREDO
 1010 E. CALTON RD. (REAR)
 LAREDO TX 78041
 TEL: 956 722-4951 FAX: 956 722-0035

SLS: 0778
 INSLS: 1000
 BY: AR
 FOB: SHIPPING POINT
 FRT: PREPAID

PAGE: 002 OF 009
 QUOTE #: 1171647
 DATE: 03/04/21
 REV #: 003
 REV DATE: 03/05/21

CONTACT: ALAN RUDDER

QUOTE FOR: CITY OF LAREDO

ACCT #: X8-16795 CITY OF LAREDO

QUOTE EXPIRES 04/03/2021

PO BOX 210
 LAREDO, TX 78042
 TEL: (956) 791-7325

CUS PO #: PO#
 JOB NAME: FY21-048 ELEC SUPP CONT

LN	QTY	MFR	CATALOG #/DESCRIPTION	PRICE	UOM	EXT AMT
24	10	COND	EMT2			
25		PVC	10' JOINTS	EMT		46.99
26	10	PVC	COND-1/2	SCHEDULE-40 CONDUIT		52.89
27	10	PVC	COND-3/4	SCHEDULE-40 CONDUIT		63.54
28	10	PVC	COND1	SCHEDULE-40 CONDUIT		101.07
29	10	PVC	COND1-1/4	SCHEDULE-40 CONDUIT		145.53
30	10	PVC	COND1-1/2	SCHEDULE-40 CONDUIT		168.73
31	10	PVC	COND2	SCHEDULE-40 CONDUIT		210.40
32			GREENFIELD FLEXIBLE METAL CONDUIT			
33	1	FLEX	ST-3/8	FLEX STEEL REDUCED WALL		.52
34	1	FLEX	ST-1/2	FLEX STEEL REDUCED WALL		.53
35	1	FLEX	ST1	FLEX STEEL REDUCED WALL		1.80
36	1	FLEX	ST1-1/4	FLEX STEEL REDUCED WALL		2.70
37	1	FLEX	ST1-1/2	FLEX STEEL REDUCED WALL		3.72
38	1	FLEX	ST2	FLEX STEEL REDUCED WALL		4.55
39	1	FLEX	ST-3/4	FLEX STEEL REDUCED WALL		.72
40			LIQUID TIGHT FLEX			
41	1	FLEX	LT-3/8			.70
42	1	FLEX	LT-1/2	1/2 SEALTITE EF		.79
43	1	FLEX	LT1	FLEX LIQ-TITE EF/LT		1.75
44	1	FLEX	LT1-1/4	FLEX LIQ-TITE EF/LT		2.27
45	1	FLEX	LT1-1/2	FLEX LIQ-TITE EF/LT		4.28
46	1	FLEX	LT2	FLEX LIQ-TITE EF/LT		4.95

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CED - LAREDO
 1010 E. CALTON RD. (REAR)
 LAREDO TX 78041
 TEL: 956 722-4951 FAX: 956 722-0038

SLS: 0778
 INSLs: 1000
 BY: AR
 FOB: SHIPPING POINT
 FRT: PREPAID

PAGE: 003 OF 009
 QUOTE #: 1171647
 DATE: 03/04/21
 REV #: 003
 REV DATE: 03/05/21

CONTACT: ALAN RUDDER

QUOTE FOR: CITY OF LAREDO

ACCT #: X8-16795 CITY OF LAREDO

QUOTE EXPIRES 04/03/2021

PO BOX 210
 LAREDO, TX 78042
 TEL: (956) 791-7325

CUS PO #: PO#
 JOB NAME: FY21-048 ELEC SUPP CONT

LN	QTY	MFR	CATALOG #/DESCRIPTION	PRICE	UOM	EXT AMT
47	1	FLEX	LT-3/4			
48			SECYION III FITTINGS EMT	FLEX LIQ-TITE EF/LT	101.74	C .02
49			SET SCREW CONNECTOR			
50	1	BPT	230	1/2 STL S/SCR EMT CONN	16.43	C .16
51	1	BPT	231	3/4 STL S/SCR EMT CONN	26.70	C .27
52	1	BPT	232	1-IN STL S/S EMT CONN	44.94	C .45
53	1	BPT	233	1-1/4 STL S/S EMT CONN	87.52	C .88
54	1	BPT	234	1-1/2 STL S/S EMT CONN	126.23	C 1.26
55	1	BPT	235	2-IN STL S/S EMT CONN	180.95	C 1.81
56			RAIN TIGHT CONNECTOR			
57	1	BPT	250	1/2 COMP ENT CONN STL	31.39	C .31
58	1	BPT	251	3/4 COMP EMT CONN	38.17	C .38
59	1	BPT	252	1-IN COMP EMT CONN	67.48	C .67
60	1	BPT	253	1-1/4 COMP EMT CONN	131.22	C 1.31
61	1	BPT	254	1-1/2 COMP EMT CONN	191.86	C 1.92
62	1	BPT	255	2-IN COMP EMT CONN	276.72	C 2.77
63			PVC TERMINAL CONNECTORS			
64	1	PVC	TA-1/2	TERMINAL ADPT	24.19	C .24
65	1	PVC	TA-3/4	TERMINAL ADPT	31.44	C .31
66	1	PVC	TA1	TERMINAL ADPT	39.20	C .39
67	1	PVC	TA1-1/4	TERMINAL ADPT	50.85	C .51
68	1	PVC	TA1-1/2	TERMINAL ADPT	61.02	C .61
69	1	PVC	TA2	TERMINAL ADPT	87.84	C .88
70			PVC COUPLINGS			
71	1	PVC	CPL-1/2	CONDUIT CPLG	13.16	C .13

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