

Date: October 30, 2025

Time: 10:00 a.m.

Place: City Secretary's Office

RFB 2026-002 24 Inch Sewer Line
Replacement at Monterey Avenue

Attendance List

Event Number	RFB: 2026-002
Event Title	RFB: 2026-002 - 24 Inch Sewer Line Replace
Event Description	Vendors are strongly encouraged to attend
Event Type	IFB
Issue Date	10/6/2025 03:52:15 PM (CT)
Close Date	10/29/2025 05:00:00 PM (CT)

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
SAC Construction Management Wesiaco	TX		10/29/2025 02:15:56 PM (CT)	14	\$949,800.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.



RFB: 2026-002

SAL Construction Management LLC

Supplier Response

Event Information

Number: RFB: 2026-002

Title: RFB: 2026-002 - 24 Inch Sewer Line Replacement at Monterrey Avenue – Utilities Department

Type: Invitation For Bid

Issue Date: 10/6/2025

Deadline: 10/29/2025 05:00 PM (CT)

Notes: **Vendors are strongly encouraged to attend the Pre-Bid Meeting which will be held on Thursday, October 16, 2025 at 10:00 A.M. at Utilities Department located at 5816 Daugherty Ave., Laredo, Texas 78041. Utilities Department Contact: Oscar Martel, E.I.T., (956-721-2000).**
Vendors/contractors submitting hand-delivered bids to the City Secretary's Office on the due date must allow sufficient time for check-in at the City Hall reception desk. The City is not responsible for any delays caused by the check-in process. Bids will not be accepted after the specified deadline, regardless of circumstances. Please plan accordingly to ensure timely submission.

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

*****If the bidder submits both an electronic bid and a properly completed manual bid, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. If the bidder submits an electronic bid and a manual bid that is not complete, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. *****

Bid forms can be downloaded and printed through Cit-E-Bid.

*****Mailed Proposals (i.e. USPS, FedEx, UPS), telegraphic, or facsimile proposals will not be considered. *****

***Bidders must submit a satisfactory cashier's or certified check, or bidder's bond, payable without recourse to the order of the City of Laredo, Texas, in an amount not less than five percent (5%) of the total bid based on the bid which check or bond shall be submitted as a guarantee that the bidder will enter into a contract and executed performance and payment bonds within ten (10) days after Notice of Award of contract to him for contracts in excess of \$25,000.00. Bids without the required check or bond will NOT be considered. ***

Contact Information

Contact: Juna P. Arriaga

Address: Utilities Department

5816 Daugherty Ave.
Laredo, TX 78041

Phone: (956) 721-2000

Email: jariaga@ci.laredo.tx.us

SAL Construction Management LLC Information

Address: P O Box 8185
Weslaco, TX 78599
Phone: (956) 202-1452

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

Caroline Romero _____ anel@sal-construction.com
Signature _____ Email

Submitted at 10/29/2025 02:15:56 PM (CT)

Response Attachments

24in Sewer Line Replacement Monterrey Ave - BID.pdf

Bid and Paperwork

39.0 Required Documents.pdf

39.0 Required Documents

CIQ SIGNED.pdf

CIQ

Form 1295-SIGNED.pdf

Form 1295

SAL 2025-2026 COI.pdf

Certificate of Insurance

Bid Attributes

1	Questionnaire Description <p>"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".</p>
2	Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid <p>SAL Construction Management LLC; Caroline Romero 956-202-1452</p>
3	State how long under has the business been in its present business name <p>13 years</p>
4	If applicable, list all other names under which the Business identified above operated in the last five years <p>n/a</p>
5	State if the Company is a certified minority business enterprise <p>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.</p>

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?

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?

No

8 State if the Company is a certified minority business enterprise

Historically Underutilized Business (HUB)

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.

10 Conflict of Interest Questionnaire Form CIQ

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

11 Conflict of Interest Questionnaire

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

Yes

1 2	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
1 3	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) Caroline Romero
1 4	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department 24in Sewer Line Replacement at Monterrey Ave; Utilities Department
1 5	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) SAL Construction Management LLC
1 6	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. Not Applicable
1 7	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. n/a
1 8	Question 5. List any individuals or entities that will be subcontractors on this contract It applies to my business
1 9	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. No response
2 0	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract Not Applicable
2 1	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. No response

**2
2 Question 7. Disclosure of political contributions**

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner 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
3 Question 7. Disclosure of political contributions**

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

No response

**2
4 Updates on contributions required**

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

**2
5 Question 8. Disclosure of Conflict of Interest**

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

I am not aware of any conflict of interest

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

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

No response

**2
7 Question 9. Updates Required**

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

I have read and understand this section

**2
8 Question 10. No Contact with City Officials or Staff during Contract Evaluation**

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

I have read and understand this section

**2
9 Question 11. Conflict of Interest Questionnaire (CIQ)**

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

I have acknowledge that I have been advised

3 0	Question 11. Oath Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date <div style="border: 1px solid black; padding: 5px; width: 100%;">Caroline Romero; Managing Member; SAL Construcion Management LLC 10/29/2025</div>
3 1	Question 12. Oath I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. <input checked="" type="checkbox"/> I swear or affirm information is correct
3 2	Company Information Questionnaire <input checked="" type="checkbox"/> I have completed this section
3 3	Conflict of Interest Questionnaire <input checked="" type="checkbox"/> I have completed this section
3 4	Non-Collusive Affidavit <input checked="" type="checkbox"/> I have completed and included this form
3 5	Discretionary Contracts Disclosure <input checked="" type="checkbox"/> I have completed this section
3 6	Certificate of Interested Parties (Form 1295) In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, https://www.ethics.state.tx.us/tec/1295-Info.htm . Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract. The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency. Information regarding how to use the filing application will be available on this site starting on January 1, 2016. Additional Information: HB 1295 Certificate of Interested Parties (Form 1295) New Chapter 46, Ethics Commission Rules: 46.1. Application 46.3. Definitions 46.5. Disclosure of Interested Parties Form In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract. <input checked="" type="checkbox"/> I will comply with this form

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

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

3.0 SUBMISSION OF BIDS

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

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

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

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

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

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

(a) **Protest Procedures:** The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:

(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.

(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.

(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave, Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT

a) **ANNUAL SUPPLY/SERVICE CONTRACTS:** This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall be bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT

(a) This contract will be awarded to the (**lowest responsive responsible bidder**), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is:

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

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

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

(d) A duly authorized purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assigned purchase order number to avoid any duplication (2 CFR 200.318 (d)).

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

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

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

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

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

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

4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein. If and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

12.0 PAYMENT & INVOICING

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

13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE

OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

CHAPTER 137: COMPLIANCE AND PROFESSIONALISM

SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS

§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

- (a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

I Agree to the Terms and Conditions

3 Insurance Terms and Conditions

8 INSURANCE REQUIREMENTS

If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

(c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

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

(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

(g) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(h) All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.
2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.

- (i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.
- (j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.
- (k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.
- (l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

NON-CONSTRUCTION BIDS:

Insurance Requirements

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

- (a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.
- (b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limit of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.
- (c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non- owned, and hired car coverage.
- (d) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor. The independent subcontractor performing onsite labor will extend completed operations to additional insured parties.
- (e) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement.
- (f) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
 1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operation are to be kept in force for a period of 10 years.
 2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
 3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
 4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
 5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
 6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
 7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
 8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
 9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.
- (g) All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and

shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
2. Certificates of insurance shall be accompanied by a copy of each required endorsement including the notice of cancellation or termination provisions to the City of Laredo for each required type of insurance.

(h) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

CONSTRUCTION BIDS:

INSURANCE REQUIREMENTS

When required and specified in the City of Laredo bid specifications, the successful bidder(s) shall furnish the City with Certificate of Insurance herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract.

(i) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/ completed operations aggregate), and XCU (Explosion, Collapse, Underground) hazards. Coverage for products/completed operations must be maintained for at least two (2) years after the construction work has been completed. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.

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(l) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor. The independent subcontractor performing onsite labor will extend completed operations to additional insured parties.

(m) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

(n) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operation are to be kept in force for a period of 10 years.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, Builders Risk, and all liability policies.
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, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
6. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
7. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
8. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(o) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.

Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
2. Certificates of insurance shall be accompanied by a copy of each required endorsement including the notice of cancellation or termination provisions to the City of Laredo for each required type of insurance.

(p) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

I agree my insurance meets minumum requirements

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9 Contract Requirements

1.CODE OF ETHICS ORDINANCE Vendors doing business with the City of Laredo shall comply with all provisions of the City of Laredo's Code of Ethics (Ordinance, as amended). Vendors may be required to participate in Code of Ethics trainings.

1.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD A person or entity who seeks or applies for a city contract or any other person acting on behalf of such person or entity, is prohibited from contacting city officials and employees regarding such a contract after a Formal Bid, Request for Proposal (RFP), Request for Qualification (RFQ) or other solicitation has been released. This no-contact provision shall conclude when the contract is awarded. The City of Laredo reserves the right to contact respondents and may require such contact as part of the evaluation process (for presentation, clarification) of bids and/or negotiation of RFP submittal(s) prior to the award of contract. If contact is required, such contact will be done in accordance with provisions of Chapter 252 and 271 of the Texas Local Government Code and procedures incorporated into the solicitation document. Violation of this provision by respondents or their agents may lead to disqualification of their offer from consideration.

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

1.4 CONTRACT DISCLOSURE FORMS (This is submitted through Cit-E-Bid system) The City of Laredo requires the following forms to be completed as a part of this bid for consideration; 1. Company Information Questionnaire, 2. Signed Price Schedule, 3. Conflict of Interest Questionnaire, 4. Non-Collusive Affidavit 5. Discretionary Contracts Disclosure 6. Certificate of Interested Parties (Form 1295) ****Upon Award of RFP Only****

1.5 CONFLICT OF INTEREST FORMS (This is submitted through Cit-E-Bid system) Conflict of Interest Disclosure: A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature.

1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system) Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided,

<https://www.ethics.state.tx.us/tec/1295-Info.htm> In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

I have read and understand this section

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Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

I have read and understand this section

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Ordinance 2018-O-175

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

No response

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Addendum

The City of Laredo reserves the right to issue addenda to solicitations as necessary. Addenda are used to clarify, revise, or otherwise modify solicitation documents. All submitting parties are responsible for acknowledging receipt of each addendum issued. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Important Notice:

- Addendum notifications will be sent to the email address associated with each submission.
- It is the submitting party's responsibility to monitor the provided email address and ensure that all addenda are received and acknowledged.
- Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Acknowledge

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Payment & Performance Bonds

Bonds

Bid Bond

A Bid Bond is required to be submitted with each bid proposal in accordance with the provisions of the Texas Government Code, Chapter 2253. The Bid Bond ensures that the bidder will enter into a contract if awarded and will provide the required performance and payment bonds. The Bid Bond must meet the following conditions:

- The Bid Bond shall be in an amount not less than five percent (5%) of the total bid price.
- The Bid Bond shall be executed by the bidder and a surety company authorized to do business in Texas.
- The Bid Bond shall be submitted with the bid proposal in the form of a surety bond, cashier's check, or certified check.
- The Bid Bond shall be forfeited if the bidder fails to enter into a contract or provide the required performance and payment bonds within the time specified by the municipality.

Payment Bond

A Payment Bond is required for projects in excess of \$50,000.00 involving construction, repair, or rehabilitation, in compliance with Texas Government Code, Chapter 2253, Subchapter A. The Payment Bond ensures that all subcontractors, suppliers, and workers will be paid for their labor and materials. The Payment Bond must meet the following conditions:

- The Payment Bond must be in an amount equal to 100% of the contract price.
- The Payment Bond must be provided to the municipality prior to the start of work under the contract.
- The surety on the Payment Bond must be a company authorized to conduct business in Texas.
- The Payment Bond shall protect all claimants who have supplied labor or materials for the project from non-payment.

Performance Bond

A Performance Bond is required for projects in excess of \$100,000.00 involving construction or infrastructure improvements, as provided under Texas Government Code, Chapter 2253, Subchapter A. The Performance Bond guarantees the contractor's faithful performance of the contract and the completion of the work in accordance with the contract terms. The Performance Bond must meet the following conditions:

- The Performance Bond must be in an amount equal to 100% of the contract price.
- The Performance Bond shall be executed by the contractor and a surety company authorized to do business in Texas.
- The Performance Bond shall be submitted to the municipality prior to the start of work under the contract.
- The Performance Bond ensures that, in the event of contractor default, the municipality will be indemnified for any damages or expenses incurred to complete the project.

I Agree

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Insurance Terms and Conditions

INSURANCE REQUIREMENTS

If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

(c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

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

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(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.

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1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
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(h) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

CONSTRUCTION BIDS:

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(p) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

I agree my insurance meets minimum requirements

4 Required Documentation Submittal**5 Required Submittals (Qualifications)**

Project: 24 Inch Sewer Line Replacement at Monterrey Avenue

I. Are you registered to do business with the City of Laredo? Yes No

II. If you are registered to do business with the City of Laredo, have you completed the registration forms and requirements listed on the City of Laredo Contractor Registration webpage?

[https://www.cityoflaredo.com/departments/building-development-services/permit- applications- requirements](https://www.cityoflaredo.com/departments/building-development-services/permit-applications-requirements)

Yes, (date of completion) No

III. Statement of Qualifications & References:

1) Name of Project:

Value of Contract:

Date Completed:

Contact Information:

2) Name of Project:

Value of Contract:

Date Completed:

Contact Information:

3) Name of Project:

Value of Contract:

Date Completed:

Contact Information:

IV: Current Workload: (List Current Projects, Value, and % complete)

1) Name of Project:

Value of Contract:

% Complete:

Project Engineer:

2) Name of Project:

Value of Contract:

% Complete:

Project Engineer:

Yes

Bid Lines**1 Package Header**

24 Inch Sewer Line Replacement Project at Monterrey Avenue

Quantity: 1 UOM: PKG

Total: \$949,800.00

Package Items

1.1 Equipment Mobilization.

Street Improvements

Quantity: 1 UOM: LS Price: \$136,000.00 Total: \$136,000.00

1.2 3" Hot Mix Asphalt Type "D" Market Street.

Street Improvements

Quantity: 140 UOM: SY Price: \$110.00 Total: \$15,400.00

1.3 Prime Coat MC-30.

Street Improvements

Quantity: 140 UOM: SY Price: \$30.00 Total: \$4,200.00

1.4 24" Dia. PVC SDR 26 16-20"

Sanitary Sewer System

Quantity: 174 UOM: LF Price: \$1,685.00 Total: \$293,190.00

1.5 Manhole 16-20' depth.

Sanitary Sewer System

Quantity: 1 UOM: Each Price: \$47,800.00 Total: \$47,800.00

1.6 Cement at 3% Stabilized Caliche-Base 15-20' depth

Sanitary Sewer System

Quantity: 174 UOM: LF Price: \$765.00 Total: \$133,110.00

1.7 Connect 24" Sanitary Sewer to Manhole

Sanitary Sewer System

Quantity: 2 UOM: Each Price: \$65,000.00 Total: \$130,000.00

1.8 Hydrostatic

Sanitary Sewer System

Quantity: 1 UOM: LS Price: \$7,500.00 Total: \$7,500.00

1.9 CCTV Inspection

Sanitary Sewer System

Quantity: 1 UOM: LS Price: \$5,000.00 Total: \$5,000.00

1.10 Silt Fence

Storm Water Pollution Prevention

Quantity: 540 UOM: LF Price: \$15.00 Total: \$8,100.00

1.11 Bypass

Miscellaneous

Quantity: 1 UOM: LS Price: \$70,000.00 Total: \$70,000.00

1.12 Flow Through

Miscellaneous

Quantity: 1 UOM: LS Price: \$33,000.00 Total: \$33,000.00

1.13 Provisional Entrance

Miscellaneous

Quantity: 1 UOM: LS Price: \$11,500.00 Total: \$11,500.00

1.14 Traffic Control
Traffic Control

Quantity: 1 UOM: LS

Price: Total:

Response Total: \$949,800.00

BID BOND

Travelers Casualty and Surety Company of America
Hartford, CT

KNOWN ALL BY THESE PRESENTS, That we, Sal Construction Management, LLC, as Principal, and Travelers Casualty and Surety Company of America, as Surety, are held and firmly bound unto City of Laredo, as Obligee, in the sum of Five Percent Greatest Amount Bid Dollars (5% G.A.B.) for the payment of which we bind ourselves, and our successors and assigns, jointly and severally, as provided herein.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a contract for 24" Sewer Line Replacement at Monterrey Ave ("Project").

NOW, THEREFORE, the condition of this bond is that if Obligee accepts Principal's bid, and Principal enters into a contract with Obligee in conformance with the terms of the bid and provides such bond or bonds as may be specified in the bidding or contract documents, then this obligation shall be void; otherwise Principal and Surety will pay to Obligee the difference between the amount of Principal's bid and the amount for which Obligee shall in good faith contract with another person or entity to perform the work covered by Principal's bid, but in no event shall Surety's and Principal's liability exceed the penal sum of this bond.

Signed this 29th day of October, 2025.

SAL Construction Management, LLC

By: Caroline Romer
(Principal)

Travelers Casualty and Surety Company of America
By: Magda E. Escandón
Magda E. Escandón, Attorney-in-Fact



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

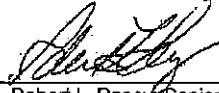
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Magda E Escandon** of **MERCEDES**, Texas, their true and lawful Attorney(s)-In-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



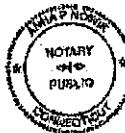
State of Connecticut

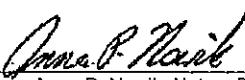
By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognition, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

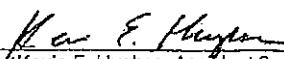
FURTHER RESOLVED, that any bond, recognition, contract of indemnity, or writing obligatory in the nature of a bond, recognition, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-In-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-In-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 29th day of October, 2025.




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

SECTION A-5 PROPOSAL

To: The City of Laredo, Texas
ATTN: Honorable Dr. Victor D. Trevino, Mayor

From: SAL Construction Management LLC
Contractor

Address: P O Box 8185
Weslaco, TX 78599

PROJECT: 24 INCH SEWER LINE REPLACEMENT PROJECT AT MONTERREY AVENUE, LAREDO, TEXAS.

Attn: Honorable Dr. Victor D. Trevino

Pursuant to Notice to Bidders, the undersigned bidder hereby proposes to furnish the labor, materials, and equipment in accordance with the plans and specifications, general conditions of the agreement, special provisions of the Agreement, and Addenda, if any. The bidder binds himself upon acceptance of his proposal to execute a contract and bonds accompanying form of performing and completing the said work within the time stated as required by the detailed specifications at the following unit prices. The quantities shown below are based on the Engineer's estimate of quantities and it is agreed that the quantities may be increased or diminished, and may be considered necessary in the opinion of the Webb County, Texas to complete the work fully as planned and contemplated, and that all quantities of work, either increased or decreased, are to be performed at the unit prices set forth below (except as provided in the General Conditions of the Agreement or the specifications, the contract documents).

Acknowledgment of Addenda: (Please initial and date):

Addendum No. 1: _____
Addendum No. 2: _____
Addendum No. 3: _____
Addendum No. 4: _____
Addendum No. 5: _____

Acknowledgment of other documents: (Please initial and date):

Wage Determination: UL 10/29/25

Labor Provisions: UL 10/29/25

Affirmative Action Program: UL 10/29/25

AFFIDAVIT

PROJECT: 24 INCH SEWER LINE REPLACEMENT PROJECT AT MONTERREY AVENUE, LAREDO, TEXAS.

Form of Non-Collusive Affidavit

STATE OF TEXAS { }

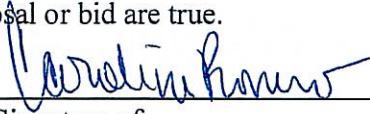
COUNTY WEBB { }

Caroline Romero

being first duly sworn, deposes and says

That he is **a Managing Member of SAL Construction Management**
(a Partner of Officer of the firm of, etc.)

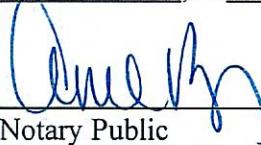
the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, 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 County of Webb 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

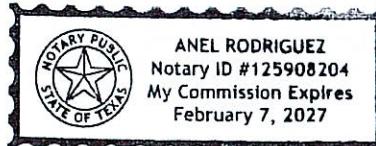
Subscribed and sworn before me this 29 day of October, 2025.



Notary Public

My Commission expires

February 7, 2027



BID SCHEDULE

PROJECT: 24 INCH SEWER LINE REPLACEMENT PROJECT AT MONTERREY AVENUE, LAREDO, TEXAS.

24 IN SEWER LINE REPLACEMENT PROJECT AT MONTERREY AVENUE, LAREDO, TEXAS						
ITEM NO.	SECTION NO.	ITEM DESCRIPTION WITH UNIT PRICE IN WORDS	UNIT	EST. QTY.	UNIT PRICE	TOTAL AMOUNT BID
Street Improvements						
1.		Equipment Mobilization	Ls.	1	\$ 136,000.00	\$ 136,000.00
2.		3" Hot Mix Asphalt Type "D" (Market St.)	Sy.	140	110.00	15,400.00
3.		Prime Coat Mc-30	Sy.	140	30.00	4,200.00
Total Street Improvements						\$ 155,600.00
Sanitary Sewer System						
1.		24" dia. PVC SDR 26 16-20'	Lf.	174	1,685.00	293,190.00
2.		Manhole 16-20' depth	Ea.	1	47,800.00	47,800.00
3.		Cement at 3% Stabilized Caliche-Base 15-20' depth	Lf.	174	765.00	133,110.00
4.		Connect 24" Sanitary Sewer to Manhole	Ea.	2	65,000.00	130,000.00
5.		Hydrostatic	Ls.	1	7,500.00	7,500.00
6.		CCTV Inspection	Ls.	1	5,000.00	5,000.00
Total Sanitary Sewer System						\$ 616,600.00
Storm Water Pollution Prevention						
1.		Silt Fence	Lf.	540	15.00	8,100.00
Total Storm Water Pollution Prevention						\$ 8,100.00
Miscellaneous						
1.		Bypass	Ls.	1	70,000.00	70,000.00
2.		Flow Through	Ls.	1	33,000.00	33,000.00
3.		Provisional Entrance	Ls.	1	11,500.00	11,500.00
Total Miscellaneous						\$ 114,500.00
Traffic Control System						
1.		Traffic Control	Ls.	1	55,000.00	55,000.00
Total Traffic Control System						\$ 55,000.00
Total Construction						\$ 949,800.00

TOTAL BASE BID

WRITTEN IN

WORDS: nine hundred forty nine thousand eight hundred dollars
and zero cents

SAL Construction Management LLC

Contractor

Caroline Romero

Signature

Caroline Romero Managing Member

Title

P O Box 8185; Welsaco, TX 78599

Address

City/State

Zip Code

Telephone Number : () 956-202-1452

Fax Number : ()

Date: 10/29/2025

**NOTE: ALL BID ITEMS WILL BE PAID FOR WHEN COMPLETE IN PLACE,
TESTED, AND ACCEPTED BY THE OWNER.**

**PRICES BID FOR ALL ITEMS ARE COMPLETE AND IN PLACE, AND FOR
FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, INCIDENTALS
AND ALL APPURTENANCES, AS REQUIRED FOR A COMPLETE AND
TOTAL PROJECT AS DESIGNED AND SHOWN IN THE CONTRACT
DOCUMENTS AND SPECIFICATIONS.**

**INFORMATION FROM BIDDERS
MUST BE COMPLETED AND SUBMITTED WITH BID PROPOSAL**

PROJECT: 24 INCH SEWER LINE REPLACEMENT PROJECT AT MONTERREY AVENUE, LAREDO, TEXAS.

Statement of Qualifications: (Similar Projects Completed by Bidder)

1.	Name of Project:	<u>36" Sewer Interceptor Repair City of Laredo</u>
	Value of Contract:	<u>840,000.00</u>
	Date Completed:	<u>12/2023</u>
2.	Name of Project:	<u>15" Gravity Sanitary Sewer Line Along Backwoods Trail-COL</u>
	Value of Contract:	<u>1 million</u>
	Date Completed:	<u>9/2024</u>
3.	Name of Project:	<u>24" Sierra Vista Booster Pump Station Improvements-COL</u>
	Value of Contract:	<u>4.7 million</u>
	Date Completed:	<u>7/2024</u>

Experience Data: (Include name and experience record of the Superintendent)

[See Attached](#)

Financial Status: A confidential financial statement will be submitted by the apparent successful low Bidder only if the Owner deems it necessary.

Note: **TO BE SUBMITTED UPON REQUEST IS NOT AN
ACCEPTABLE ANSWER**

PROJECT: 24 INCH SEWER LINE REPLACEMENT PROJECT AT MONTERREY AVENUE, LAREDO, TEXAS.

Proposed Progress Schedules (Refer to Section B-6 Construction Progress Schedule):

[See Attached](#)

Data on Equipment to be used on the Work: (Include the number of machines, the type, capacity, age and conditions and location)

[See Attached](#)

Subcontractors: (Submit a list of proposed Subcontractors. List sources, types and manufacturers of proposed materials)

Jaime Closner

1703 S. Oklahoma; Weslaco, TX 78596 | 956-206-8626 | closner1@me.com

Objective

- Utility Construction

Education

MERCEDES HIGH SCHOOL

Experience

FIELD MANAGER | SAL CONSTRUCTION MANAGEMENT LLC | 2012-PRESENT

- RESPONSIBLE FOR ENTIRE SUPERVISION OF SAL CONSTRUCTION MANAGEMENT-LAREDO AND VALLEY DIVISION. RESPONSIBLE TO INTERPRET AND EXPLAIN PLANS AND CONTRACT TERMS TO ADMINISTRATIVE STAFF, WORKERS AND CLIENTS REPRESENTING THE OWNER OR DEVELOPER. REQUIRED TO PREPARE CONTACTS AND NEGOTIATE REVISIONS, CHANGES AND ADDITIONS TO CONTRACTUAL AGREEMENTS WITH ARCHITECTS, CONSULTANTS, CLIENTS, SUPPLIERS AND SUBCONTRACTORS.

PRESIDENT | CLOSNER CONSTRUCTION | 1998-2011

- RESPONSIBLE FOR ENTIRE SUPERVISION OF CLOSNER CONSTRUCTION-LAREDO AND VALLEY DIVISION. RESPONSIBLE FOR SCHEDULING THE PROJECT IN LOGICAL STEPS AND BUDGET TIME REQUIRED TO MEET DEADLINES. RESPONSIBLE TO INTERPRET AND EXPLAIN PLANS AND CONTRACT TERMS TO ADMINISTRATIVE STAFF, WORKERS AND CLIENTS REPRESENTING THE OWNER OR DEVELOPER. REQUIRED TO PREPARE CONTACTS AND NEGOTIATE REVISIONS, CHANGES AND ADDITIONS TO CONTRACTUAL AGREEMENTS WITH ARCHITECTS, CONSULTANTS, CLIENTS, SUPPLIERS AND SUBCONTRACTORS.

PRESIDENT | SOUTH TEXAS UTILITY CONTRACTORS | 1978-1998

- RESPONSIBLE TO FORMULATE THE COMPANY'S STATEGIC PLANNING TO ACHIEVE THE OBJECTIVES OF THE BUSINESS PLAN WITH THE AIM OF MAXIMIZING RETURN AND MINIMIZING RISK FOR THE COMPANY.
- RESPONSIBLE FOR SCHEDULING THE PROJECT IN LOGICAL STEPS AND BUDGET TIME REQUIRED TO MEET DEADLINES. RESPONSIBLE TO INTERPRET AND EXPLAIN PLANS AND CONTRACT TERMS TO ADMINISTRATIVE STAFF, WORKERS AND CLIENTS REPRESENTING THE OWNER OR DEVELOPER. REQUIRED TO PREPARE CONTACTS AND NEGOTIATE REVISIONS, CHANGES AND ADDITIONS TO CONTRACTUAL AGREEMENTS WITH ARCHITECTS, CONSULTANTS, CLIENTS, SUPPLIERS AND SUBCONTRACTORS.

SKILLS

MORE THAN 30 YEARS IN CONSTRUCTION SUPERVISION, JOB SURVEYING, BUDGETING, CONTRACTING, PURCHASING AND INVOICING. EXPERIENCE IN FULL ON SITE CONSTRUCTION MANAGEMENT AND LAND DEVELOPMENT; EFFECTIVELY SCHEDULE, MONITOR AND INSPECT ALL WORK FROM START TO CUSTOMER ORIENTATION. EXPERIENCE IN THE TOTAL MANAGEMENT OF CONSTRUCTION COMPANIES FROM BUSINESS DEVELOPMENT, FINANCING AND MARKETING.

PAST WORK ACCOMPLISHMENTS:

N. D. HACHAR INDUSTRIAL PARK

LAREDO, TEXAS 8 MILLION

MILLENIUM INDUSTRIAL PARK

LAREDO, TEXAS 4.5 MILLION

MILO DISTRIBUTION CENTER

LAREDO, TEXAS 4.8 MILLION

INTERNATIONAL COMMERCE CENTER

LAREDO, TX 3 MILLION

CUATRO VIENTOS SUBDIVISION

LAREDO, TEXAS 10 MILLION

KENEDY INDUSTRIAL PARK

KENEDY, TEXAS 1.6 MILLION

PENITAS SANITARY IMPROVEMENT

PENITAS, TEXAS 4.2 MILLION

PAN AMERICAN INDUSTRIAL PARK

LAREDO, TEXAS 1 MILLION

VARIOUS OTHER CITY PROJECTS INCLUDING WATER, SEWER, DRAINAGE AND STREETS
TOTALING OVER 20 MILLION IN REVENUE.

JUAN ZAMORA

1586 East 25th Street, Weslaco, TX 78596 • Cell: 9563147247 • JZAMORASAL@GMAIL.COM

Professional Summary

Construction professional bringing valuable experience from large corporate construction sites, as well as residential Projects.

Skills

- OSHA 30 COURSE
 - OSHA 10 COURSE
 - CONFINED SPACE CERTIFICATION
 - EXCAVATION AND SHORING CERTIFICATION
- Performed Site Pre-Inspections
 - Project Manager
 - Safe Job Site
 - Project Management
 - Superb Management Skills
 - Cost Control
 - Hand Tool Operation
 - On-Site Personnel Safety
 - Site Safety Coordinator
 - Heavy Equipment Operator
 - Management Team
 - Project Superintendent
 - Site Safety
 - Change Order Requests

Work History

Construction Superintendent / Construction Manager, 01/2012 to Current

Sal Construction – La Feria, TX

- Reviewed plans and specs during the schematic design of pre-construction.
- Coordinated utility service providers according to project schedules.
- Obtained building and specialty permits from local jurisdictional agencies.
- Conducted weekly production and operations contractor meetings, which facilitated stronger communication and the ability to resolve critical issues.
- Performed regular job site observations to provide direction for all general contractor personnel.
- Reported to the vice president of production on conformance with the contract schedule.
- Conducted all critical pre-installation conferences with general contractors, subcontractors,

consultants and manufacturer's representatives.

- Worked with construction administration consultants to plan field observations on schedule.
- Digitally archived weekly progress and technical "Knowledge Base" photographs of all assigned projects.
- Prepared and followed through on all required punch lists.
- Determined the project schedule, which included the sequence of all construction activities.

Construction Operator, 01/2006 to 01/2012

Z-TECH CONSTRUCTION – WESLACO, TX

- Maintained equipment in good working order by checking fluid levels and greasing and fueling machines.
- Immediately communicated any equipment issues to the supervisor.
- Located utilities and other buried lines prior to digging.
- Kept efficient time and material records.
- Bore Operator
- Company Changed my position to Company Foreman
- Determined the project schedule, which included the sequence of all construction activities.
- Prepared and followed through on all required punch lists.
- Digitally archived weekly progress and technical "Knowledge Base" photographs of all assigned projects.
- Worked with construction administration consultants to plan field observations on schedule.
- Performed regular job site observations to provide direction for all general contractor personnel.
- Conducted weekly production and operations contractor meetings, which facilitated stronger communication and the ability to resolve critical issues.
- Obtained building and specialty permits from local jurisdictional agencies.
- Coordinated utility service providers according to project schedules.
- Reviewed plans and specs during the schematic design of pre-construction.

Labour, Equipment Operator, Pipe Layer, 01/2002 to 01/2006

Big Buck Construction – McAllen, TX

- Repaired and tested fire hydrants.
- Consistently assumed additional responsibilities and worked extended hours to meet project deadlines.
- Prepared and cleaned construction sites by removing debris.
- Loaded and unloaded building materials used for construction.
- Maintained equipment in good working order by checking fluid levels and greasing and fueling machines.
- Immediately communicated any equipment issues to the supervisor.

- Located utilities and other buried lines prior to digging.
- Accurately read, understood, and carried out written instructions.
- Attended monthly safety meetings to ensure machine operation safety.
- Followed company procedures to maintain work environment in a neat and orderly condition.
- Operate Backhoe, Mini-Excavator, Loader
- Started as a pipe layer assistant then moved up to a pipe layer
- The company then started a bore Crew and made me the crew leader and operator of the bore

Pipeline Laborer, 01/1999 to 01/2002

Grab pipeline – Weslaco, Texas

- Prepared and cleaned construction sites by removing debris.
- Monitored inventory and reported items to be restocked for each job.
- Consistently assumed additional responsibilities and worked extended hours to meet project deadlines.
- Repaired and tested fire hydrants.
- Conducted hydrostatic water testing.
- Dug trenches, backfilled holes and compacted earth to prepare for new construction.
- Safe Job Site
- Hand Tool Operation
- On-Site Personnel Safety
- Effective Communication
- Site Safety
- Started as a Labor but moved immediately as a pipe layer assistant for sewer and water line.

Education

High School Diploma:

Weslaco High School - Weslaco, Texas

**City of Laredo-24" SEWER LINE REPLACEMENT 50
WORKING DAYS**

SAL CONSTRUCTION SCHEDULE

TASK	START	END
MOBLIZATION	11/1/25	11/6/25
BYPASS	11/6/25	11/16/25
24" PVC PIPE	11/16/25	12/1/25
MANHOLE INSTALLATION	12/1/25	12/6/25
TESTING	12/6/25	12/11/25
CLEANUP	12/11/25	12/16/25
Pre-Final Request	12/16/25	12/18/25
Final	12/19/25	12/19/25

SAL Construction Management

P O Box 8185

Weslaco, TX 78559

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Description</u>
1984	CAT	615	Scraper
1994	Dresser	P3000-9	Pneumatic Roller
1999	Ditch Witch	JT4020	Boring Machine
1998	CAT	615	Scraper
2012	Lay-Mor	8C	Sweeper
2001	CAT	615C	Scraper
2012	Bomag	BW177PDH	Padfoot Roller
2009	CAT	140M	Motor Grader
	Sreco	HV2060-TR/L7P	Jetter-sewer cleaner
2014	Bomag	BW177PDH-50	Padfoot Roller
2008	SAKAI	SV400T	Padfoot Roller
	Bomag	BW177D-50	Flat Roller
2007	CAT	CS433E	Compactor w/ Pdft Shell Kit
		RXX75-OU62 REV 6	Hydro Seeder
2005	Kenworth		Tractor
2015	John Deere	310K	backhoe
2015	Sakai	SV201TB	54" Padfoot Roller
1997	Peterbuilt	TR	water truck
	Kobelco	SK260LC-9	Excavator
	Kobelco	SK210LC-9	Excavator
	Kobelco	SK210LC-9	Excavator
2013	John Deere	770G	Motor Grader
1992	Caterpillar	815B	Compactor
	Bomag	BW211PD-50	84" Padfoot Roller
	Kobelco	SK350LC9	Excavator
	Kobelco	SK210LC-9	Excavator
2004	Portable FabTec		wash plant
	TS 7010 Steel Deck Truck	70'x10x	scale
2014	CAT	12M2 VHP	Motor Grader
2018	John Deere	310L	Loader/Backhoe
	Pegson	Metrotrak	crusher
2016	Bomag	BW211PD-50	84" Padfoot Roller
2017	Kobelco	SK210LC-9	Excavator
			84" smooth drum
2016	Bomag	BW211D-50	compactor
	Blaw-Knox	PF5510	paving machine
2017	Bomag	BW177PDH-5	66" pdft compactor
2017	Kobelco	SK210LC-9	Excavator
2017	Kobelco	SK210LC-9	Excavator
2009	FRHT	TN	water truck
2009	International	#7000	dump truck
2021	US Jetting	RAM-JET 4018-300	Vactor Ram Jet
2018	Kenworth	T680	tractor trailer
2020	Kobelco	SK210LC-10	Excavator
2018	Kobelco	SK350LC-10	Excavator
2018	Kobelco	SK350LC-10	Excavator
2018	Kobelco	SK350LC-10	Excavator
	Polaris	R18RVAD1B1	polaris 4 wheeler
2005	Mack Truck	CXN	dump truck
2018	Kobelco	SK210LC-10	Excavator

SAL Construction Management

P O Box 8185

2019	Bomag	BW211PD-5	Weslaco, TX 78559 84" PDFT Compactor
2007	Freightliner	I	dump truck
2007	Ford	F-750 DRW	dump truck
2005	International	#9200I	dump truck
2018	CAT	12M2 VHP	Motor Grader
2013	Freightliner		water truck 4k
2013	Freightliner		water truck 4k
2013	Western Star		Tractor
2011	Freightliner		dump truck
2008	International		dump truck
2023	Bomag	BW124PDH-5	Padfoot Roller
2023	Bomag	BW124PDH-5	Padfoot Roller
2019	Kobelco	SK210LC-10	Excavator
2020	Liugong	CLG848H	wheel loader
2019	Kobelco	SK350LC-10	Excavator

**CITY OF LAREDO
PURCHASING DIVISION**

39.0 Required Submittals (Qualifications)

1

Project: 24 Inch Sewer Line Replacement at Monterrey Avenue

I. Are you registered to do business with the City of Laredo? Yes _____ No _____

II. If you are registered to do business with the City of Laredo, have you completed the registration forms and requirements listed on the City of Laredo Contractor Registration webpage?

<https://www.cityoflaredo.com/departments/building-development-services/permit-applications-requirements>

Yes. (date of completion _____) _____ No _____

III. Statement of Qualifications & References:

1) Name of Project: World Logistics Park Drainage
Value of Contract: 3.2 million
Date Completed: 2/2024
Contact Information: Andrew Brittingham 956-235-2229

2) Name of Project: Eleden Sub'd Ph 23
Value of Contract: 2.2 million
Date Completed: 1/2025
Contact Information: Oscar Santos 956-763-3854

3) Name of Project: City of Laredo- Santa Rita 36" Sewer Interceptor Repair
Value of Contract: 840,000.00
Date Completed: 1/2025
Contact Information: Oscar Martel 956-721-2000

IV: Current Workload: (List Current Projects, Value, and % complete)

1) Name of Project: COL-36" Water Transmission Main Jefferson WTP to Zocate Creek
Value of Contract: 23.4 million
% Complete: 82%
Project Engineer: TopSite Civil Group

2) Name of Project: COL-36" Water Transmission Jefferson WTP Lyon St Booster Pump
Value of Contract: 9.7 million
% Complete: 76%
Project Engineer: TopSite Civil Group

**CITY OF LAREDO
PURCHASING DIVISION**

40.0 Required Format and Contents of Bid Submission

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

Company Information Questionnaire

Signed Price Schedule

Conflict of Interest Questionnaire

Non-Collusive Affidavit

Discretionary Contract Disclosure

Certificate of Interested Parties (Form 1295)

**CITY OF LAREDO
PURCHASING DIVISION**

41.0 Bidder Information Questionnaire

Bidder Information/Business Questionnaire:

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

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

Name of Offeror (Business) Sal Construction Management LLC

Signature Caroline Romero Date 10/29/2025
of person authorized to sign bid

Print Name Caroline Romero

of person authorized to sign bid

Title: Managing Member

Business Address: P O Box 8185

City, State, Zip Code: Weslaco, TX 78599

Telephone Number: 956-202-1452 Fax Number: _____

Contact Person Email Address: anel@sal-construction.com

Federal Tax ID Number: TX 46-0604991

Bidders Principal/Corporate Place of Business Address: 801 S Missouri Ave, Weslaco, TX 78596

Indicated Status of Business:

Corporation _____ Partnership _____ Sole Proprietorship _____ Other: Company **Limited Liability**

If other state business status: _____

State how long under its present business name: 13 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**

42.0 Price Schedule

42.1 24 Inch Sewer Line Replacement Project at Monterrey Avenue

Street Improvements	Description	UOM	Est. Qty	Unit Price	Ext. Price
Item 1	Equipment Mobilization	LS	1	\$136,000.00	\$ 136,000.00
Item 2	3" Hot Mix Asphalt Type "D" Market Street	SY	140	\$110.00	\$ 15,400.00
Item 3	Prime Coat Mc-30	SY	140	\$30.00	\$ 4,200.00
Sanitary Sewer System					
Item 4	24" dia. PVC SDR 26 16-20'	LF	174	\$1,685.00	\$ 293,190.00
Item 5	Manhole 16-20' depth	Each	1	\$47,800.00	\$ 47,800.00
Item 6	Cement at 3% Stabilized Caliche-Base 15-20' depth	LF	174	\$ 765.00	\$ 133,110.00
Item 7	Connect 24" Sanitary Sewer to Manhole	Each	2	\$65,000.00	\$ 130,000.00
Item 8	Hydrostatic	LS	1	\$ 7,500.00	\$ 7,500.00
Item 9	CCTV Inspection	LS	1	\$ 5,000.00	\$ 5,000.00
Storm Water Pollution Prevention					
Item 10	Silt Fence	LF	540	\$ 15.00	\$ 8,100.00
Miscellaneous					
Item 11	Bypass	LS	1	\$ 70,000.00	\$ 70,000.00
Item 12	Flow Through	LS	1	\$ 33,000.00	\$ 33,000.00
Item 13	Provisional Entrance	LS	1	\$ 11,500.00	\$ 11,500.00
Traffic Control System					
Item 14	Traffic Control	LS	1	\$ 55,000.00	\$ 55,000.00
Total Project Cost					\$ 949,800.00

Company Name: SAL Construction Management LLC

Owner/President Name: Caroline Romero

Company Address: P O Box 8185

City, State, Zip Code: Weslaco, TX 78599

Company Authorized Representative's Signature: Caroline Romero

Company Representative's Name: Caroline Romero

Signature on this form indicates agreement with "Instructions to Bidder – General Terms and Conditions, pricing and all specifications listed on this document."

**CITY OF LAREDO
PURCHASING DIVISION**

43.0 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 the 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.

Caroline Romero 10/29/2025

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.

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

SAL Construction Management LLC

2

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

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

3

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

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. N/A

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

CITY OF LAREDO
PURCHASING DIVISION

44.0

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Caroline Romero

Being first duly sworn, deposes and says:

That he/she is **a Managing Member of SAL Construction Management LLC**
(a Partner or officer of the firm of, etc.)

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

Caroline Romero

Signature of:

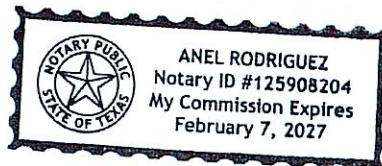
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 29 day of October ²⁰ 25.

Anel Rodriguez
Notary Public

My commission expires:

Feb. 7, 2027



**CITY OF LAREDO
PURCHASING DIVISION**

45.0



City of Laredo Discretionary Contracts Disclosure

Please fill out this form online, print completed form
and submit with proposal to originating department.

All questions must be answered.

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

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

***1. Name of person submitting this disclosure form.**

Caroline

First

Romero

M.I.

Last

Suffix

***2. Contract Information.**

a) Contract or Project name(s):

b) Originating Department(s):

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

Caroline Romero

Name (Print)

A handwritten signature of "Caroline Romero" in blue ink.

Signature

Name (Print)

Signature

***4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3**

Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.

Name of partner, parent, or subsidiary business entity(ies):

**CITY OF LAREDO
PURCHASING DIVISION**

***5. List any individuals or entities that will be subcontractors on this contract.**

Not applicable. No subcontractors will be retained for this contract.

Subcontractors may be retained, but have not been selected at the time of this submission.

List of subcontractors: _____

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

Not applicable. No attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

List of attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract: _____

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

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

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

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

List of contributors: _____

Updates on Contributions Required

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

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

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

**CITY OF LAREDO
PURCHASING DIVISION**

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

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

***Acknowledgements**

Updates Required

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

No Contract with City Officials or Staff during Contract Evaluation

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

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

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

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

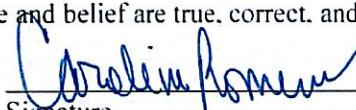
I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***Oath**

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

Caroline Romero

Name (Print)



Managing Member

Title

SAL Construction Management LLC

Company or DBA

10/29/2025

Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:

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

**CITY OF LAREDO
PURCHASING DIVISION**

46.0 Certificate of Interested Parties (Form 1295)

In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided.

<https://www.ethics.state.tx.us/tec/1295-Info.htm>

Implementation of House Bill 1295

46.1 Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

46.2 Filing Process:

Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site starting on January 1, 2016.

Additional Information:

[HB 1295](#)

[Certificate of Interested Parties \(Form 1295\)](#)

New Chapter 46, Ethics Commission Rules:

[46.1. Application](#)

[46.3. Definitions](#)

[46.5. Disclosure of Interested Parties Form](#)

**CITY OF LAREDO
PURCHASING DIVISION**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

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

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

5 Check only if there is NO Interested Party.

1

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP : SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day
of _____, 20 _____. to certify which, witness my hand and seal of office.

Signature of officer administering oath:

Printed name of officer administering oath

Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

*****DOES NOT NEED TO BE NOTARIZED*****

**CITY OF LAREDO
PURCHASING DIVISION**

47.0 Vendors Instructions:

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd flqr, Laredo, Texas 78040 until **5:00 P.M. on October 29, 2025; and all bids received will be opened and read publicly at 10:00 A.M. at the Office of the City Secretary on October 30, 2025.**

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

**Bid: 24 Inch Sewer Line Replacement at Monterrey Avenue – Utilities Department
RFB: 2026-002**

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

or

Hand Delivered:

City of Laredo - City Secretary
C/O Mario I. Maldonado Jr.
City Hall - Third Floor
1110 Houston Street
Laredo, Texas 78040

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

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

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

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

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

SAL Construction Management LLC

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

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

N/A

Name of Officer

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

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

N/A

Yes No

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

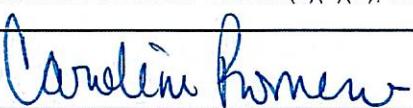
Yes No

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

N/A

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

N/A


Signature of vendor doing business with the governmental entity

10/29/2025

Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY
CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

SAL Construction Management LLC
Weslaco, TX United States

Certificate Number:
2025-1382062

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

Date Filed:
10/28/2025

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

RFB-2026-002

24in Sewer Line Replacement at Monterrey Avenue

Date Acknowledged:

5 Check only if there is NO Interested Party.

X

6. UNSWORN DECLARATION

My name is Caroline Romero and my date of birth is 2/14/1980

My address is 4202 Buena Ventura, Weslaco, TX, 78596, USA.
(city) (state) (zip code) (country)

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

Executed in Hidalgo County, State of Texas, on the 29 day of October, 2025.
(month) (year)

Caroline Horner

Signature of authorized agent of contracting business entity
(Declarant)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes	CONTACT NAME:	Mindy Rivera	
		PHONE (A/C, No. Ext.):	(956) 565-2481	
E-MAIL ADDRESS:			FAX (A/C, No.): (956) 565-2733	
INSURER(S) AFFORDING COVERAGE			NAIC #	
INSURER A: The Ohio Casualty Ins. Co.				
INSURED	Sal Construction Management, LLC P O Box 8185 Weslaco	INSURER B:	Ohio Security Ins. Co.	
		INSURER C:	Endurance American Specialty Ins. Co.	
		INSURER D:	Texas Mutual Ins. Co. 22945	
		INSURER E:	Hanover Insurance Company 22292	
		INSURER F:		

COVERAGES CERTIFICATE NUMBER: 2025-2026 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY			BKO(26)56308513	07/25/2025	07/25/2026	EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/>						DAMAGE TO RENTED PREMISES (Ex occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						Pollution Liability \$ 300,000
B	AUTOMOBILE LIABILITY			BAS(26)56308513	07/25/2025	07/25/2026	COMBINED SINGLE LIMIT (Ex accident) \$ 1,000,000
	ANY AUTO <input checked="" type="checkbox"/>						BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY <input type="checkbox"/>	SCHEDULED AUTOS <input type="checkbox"/>					BODILY INJURY (Per accident) \$
	Hired AUTOS ONLY <input type="checkbox"/>	NON-OWNED AUTOS ONLY <input type="checkbox"/>					PROPERTY DAMAGE (Per accident) \$
							Underinsured motorist \$ 85,000
C	UMBRELLA LIAB <input checked="" type="checkbox"/>	OCCUR <input type="checkbox"/>		ELD30093429800	07/25/2025	07/25/2026	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 4,000,000
	EXCESS LIAB <input checked="" type="checkbox"/>	CLAIMS-MADE <input type="checkbox"/>					AGGREGATE \$ 4,000,000
	DED <input type="checkbox"/>	RETENTION \$ <input type="checkbox"/>					\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			0001257506	09/02/2024	09/02/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A						E.L. EACH ACCIDENT \$ 1,000,000
	(Mandatory in NJ) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Inland Marine			IHD A083417-13	07/25/2025	07/25/2026	Leased/Rented 305,000 Deductible 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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