



FY25-058

Toro Automotive LLC

Toro Automotive LLC

Supplier Response

Event Information

Number: FY25-058
Title: Tire Replacement & Repair Services-Fire Department
Type: Invitation For Bid
Issue Date: 5/19/2025
Deadline: 6/12/2025 05:00 PM (CT)
Notes: Bidders are strongly encouraged to submit their proposals electronically through use of Cit-E-Bid or in person - hand delivery. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.

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.

Contact Information

Contact: Margarita Bosquez
Address: Purchasing Division
5512 Thomas Ave
Laredo, TX 78043
Phone: (956) 794-1735
Email: mbosquez@ci.laredo.tx.us

Toro Automotive LLC Information

Contact: James Gonzalez/Janet Reyes/Pedro Nunez
Address: 1001 Guadalupe St
Laredo, TX 78040
Phone: (956) 753-8676
Fax: (956) 753-8677
Email: bids@toroauto.com
Web Address: www.toroauto.com

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

JANET REYES

Signature

Submitted at 6/11/2025 02:22:25 PM (CT)

bids@toroauto.com

Email

Response Attachments

form 1295.pdf

form 1295

Affidavit.pdf

Affidavit

ciq.pdf

CIQ

Bid Attributes

1 Award by Total

This contract will be awarded by total to the lowest responsive responsible bidder, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code

☒ Yes

2 Terms and Conditions for Request for Bids

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS Bidders are required to submit bids upon the following expressed conditions:

(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to requests additional compensation.

(b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

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

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

(a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.

(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.

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

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

3.0 SUBMISSION OF BIDS

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

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

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

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

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

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

- (a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
 - (b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
 - (c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response

to the protesting vendor of the decision.

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

8.0 BIDDER DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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.

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

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

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

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

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

1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operation are to be kept in force for a period of 10 years.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, Builders Risk, and all liability policies. 13. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
4. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
5. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
6. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
7. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
8. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

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

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

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

☒ I agree my insurance meets minumum requirements

4 Disqualification & Debarment Certification

DISQUALIFICATION & DEBARMENT CERTIFICATION By submitting this request for bids, proposal or statement of qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098**, and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The City will further verify debarment status through use of the federal website SAM.gov. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension."

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification. Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.

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

☒ I certify to the terms and conditions

5 Contract Requirements

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

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

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

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

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

1.6 TEXAS ETHICS COMMISSION (Form 1295, Form can be downloaded and submitted through Cit-E-Bid system) Certificate of Interested Parties (Form 1295) Implementation of House Bill 1295: In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the state of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

Changes to Form 1295:

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

☒ I have read and understand this section

6 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

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

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

☒ I have read and understand this section

8 Questionnaire Description

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

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

Toro Automotive LLC, Janet Reyes (956)753-8676

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

12

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

N/A

12 State if the Company is a certified minority business enterprise

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

1
3**Questions Part 1**

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

N/A

1
4**Questions Part 2**

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

1)N/A 2)N/A

1
5**State if the Company is a certified minority business enterprise**

This company is not a certified minority business

1
6**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](http://www.ethics.state.tx.us/whatsnew/conflict%20forms.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.

1
7**Conflict of Interest Questionnaire Form CIQ**

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

1
8**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 9	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
2 0	This is a <div style="border: 1px solid black; padding: 2px; display: inline-block;">New Submission</div>
2 1	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) <div style="border: 1px solid black; padding: 2px;">Janet Reyes</div>
2 2	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department <div style="border: 1px solid black; padding: 2px;">FY25-058</div>
2 3	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <div style="border: 1px solid black; padding: 2px;">Toro Automotive LLC</div>
2 4	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 5	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <div style="border: 1px solid black; padding: 2px;">N/A</div>
2 6	Question 5. List any individuals or entities that will be subcontractors on this contract <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 7	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <div style="border: 1px solid black; padding: 2px;">N/A</div>
2 8	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <div style="border: 1px solid black; padding: 2px;">Not Applicable</div>
2 9	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <div style="border: 1px solid black; padding: 2px;">N/A</div>

30

Question 7. Disclosure of political contributions

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

31

Question 7. Disclosure of political contributions

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

32

Updates on contributions required

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

33

Question 8. Disclosure of Conflict of Interest

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

34

8. Disclosure of Conflict of Interest

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

35

Question 9. Updates Required

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

☒ I have read and understand this section

36

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

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

☒ I have read and understand this section

37

Question 11. Conflict of Interest Questionnaire (CIQ)

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

☒ I have acknowledge that I have been advised

3
8

Question 11. Oath

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

1)JANET REYES 2) GENERAL MANAGER 3) TORO AUTOMOTIVE LLC 4) 06/11/2025

3
9

Question 12. Oath

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

☒ I swear or affirm information is correct

Bid Lines

1

The City of Laredo - Fire Department is requesting formal bids for tire replacement and tire repair services, subject to the Terms and Conditions and other contract provisions.

The City of Laredo reserves the right to reject any or all bids, as well as the right to determine the bid most advantageous to the City and to waive any minor irregularities.

Bidders are strongly encouraged to submit their proposals electronically through use of Cit-E-Bid or in person - hand delivery.

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

Hand Delivered bids may be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until 5:00 P.M. on June 12, 2025, and all bids received will be opened and publicly acknowledged at 10:00 A.M. on June 13, 2025.

If hand delivered proposals, it must be submitted in a sealed envelope clearly marked: FY25-058 Tire Replacement & Tire Repair Services - City of Laredo Fire Department

- Bidders are required to submit their bids upon the following expressed conditions: Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Bidders shall make all investigations necessary to thoroughly inform themselves regarding the requested specifications. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure of omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

Scope of Work:

Contractors Duties (Tire Replacement with a new tire)

The Contractor shall be qualified and equipped to perform all tire and tube services, on which it responds. Services may include repairing, mounting, rotating, and balancing as applicable at vendor's facility, City of Laredo Fire Department, and remote sites. A new tire will be provided by the vendor.

- The contractor shall have been in the tire and tube service business for a minimum of two years.
- The contractor shall furnish all labor materials, equipment, transportation, method of communication for tire and other replacement services on City of Laredo owned vehicles and equipment. All work shall be accomplished using professional methods and published standards of trade.
- The contractor shall have a minimum of one mobile service truck, equipped with an air compressor, mounting equipment, tire cage, and all other tools and supplies necessary for changing and repairing tubes and tires at a remote site. This requirement is only applicable for vendors intending to furnish mobile repair services.

Response time (Tire Replacement with a new tire)

- The Contractor must have an available phone to receive all emergency and normal calls from the Fire Department 24 hours per day, 7 days per week.
- The Contractor must respond to an emergency call within one (1) hour.
- The Contractor must respond to a normal (i.e., non-emergency) call made between the hours of eight (8) am- five (5) pm Monday thru Friday, within two (2) hours.

Service Requirements (Tire Replacement with a new tire)

Repairs and related services to be performed at the contractor's facility and at remote sites on tires and/or owned by the City of Laredo. Prices for a new tire, tire replacement, removal of tire from wheel, tire mounting shall include all shop supply costs and environmental charges. These shall not be listed as additional charges on invoices.

- The contractor must have a covered facility with capabilities to receive ambulances or fire engines that can drive up for service.
- The contractor must have a designated area for priority service to avoid long lines as these are emergency units that need to be back in service as soon as possible.
- For services rendered, the Contractor must turn into the Fire Department Manager and/or his designated representative, a copy of the job's invoice describing worked and parts or materials used. Tire brands must be Goodyear, Michelin, or any other tire manufactured in the U.S. or approved equal.
- No services must be rendered with a purchase order.

Mobile Tire Replacement Services

- The contractor shall perform tire replacement services using a mobile repair truck, at remote sites and upon request from an authorized City of Laredo Fire Department representative.
- The mobile replacement truck shall be on-site within the time specified on the solicitation and mobile technician shall complete a service ticket for each tire repair performed at a remote site.
- The contractor shall perform routine mobile repair services during normal business hours, Monday through Friday, 8 a.m. to 5 p.m.
 - Emergency Mobile Tire Replacement: The contractor shall perform mobile tire replacement services before and after normal business hours, on weekends, and on holidays normally observed by the City of Laredo.
 - Mileage shall be included in the service call price.
 - Whenever possible, all work will be performed during normal work hours, eight (8) am thru five (5) pm. In the event that work is scheduled after normal working hours, or on a weekend, or on holidays, the contractor will invoice as follows:
 - If the scheduled hours are for the convenience of the City of Laredo: After hour service call rate will apply.
 - If the scheduled hours are for the convenience of the Contractor: Regular Service rate will apply.
 - Mileage will be included in the service call rate.
- Tire replacement shall include (Sections 35.1, 35.2, and 35.3):
 - Removing tire from wheel (when mounted).
 - Installing new valve stem.
 - Remounting new tire onto wheel (as applicable).
 - Pressurized mounted tires. Tire pressure shall be in accordance with the tire manufacturer's recommendations for the equipment and tire, or as published by The Tire and Rim Association Inc.
 - Remount wheels onto vehicles or equipment and torque and sequence the wheel nuts. Torque and sequence of wheel nuts shall be in accordance with manufacturer's recommendations.
 - The contractor will bear all expenses for any or all unacceptable work previously completed in an unsatisfactory or faulty manner.

Contractor Provided Tires and/or Tubes

- The contractor, with City of Laredo authorization, shall furnish a new tire and/or tube when dispatched to an emergency service call when:
 - The service call occurs after normal business hours, and the existing tire and/or tube cannot be repaired.
 - Other unforeseen situations (to be determined as circumstances arise).
- The contractor shall include the purchase price of the new tire on the invoice. Prior approval must be obtained from an authorized City of Laredo Fleet representative.

Contractors Duties (Tire Repair)

The Contractor shall be qualified and equipped to perform all tire and tube services, on which it responds. Services may include repairing, mounting, rotating, and balancing as applicable at vendor's facility, City of Laredo Fire Department, and remote sites.

- The contractor shall have been in the tire and tube service business for a minimum of two years.
- The contractor shall furnish all labor materials, equipment, transportation, method of communication for tire and other repair services on City of Laredo owned vehicles and equipment. All work shall be accomplished using professional methods and published standards of trade.
 - The contractor shall have a minimum of one mobile service truck, equipped with an air compressor, mounting equipment, tire cage, and all other tools and supplies necessary for changing and repairing tubes and tires at a remote site. This requirement is only applicable for vendors intending to furnish mobile repair services.

Response time to call to work (Tire Repair)

- The Contractor must have an available phone to receive all emergency and normal calls from the Fleet or Department 24 hours per day, 7 days per week.
- The Contractor must respond to an emergency call within one (1) hour.
- The Contractor must respond to a normal (i.e., non-emergency) call made between the hours of eight (8) am- five (5) pm Monday thru Friday, within two (2) hours.

Service Requirements (Tire Repair)

Repairs and related services to be performed at the contractor's facility and at remote sites on tires and/or owned by the City of Laredo. Prices for tire repairs, removal of tire from wheel, tire mounting shall include all shop supply costs and environmental charges. These shall not be listed as additional charges on invoices.

- The vendor must have a covered facility with capabilities to receive ambulances or fire engines that can drive up for service.
- Vendor must have a designated area for priority service to avoid long lines as these are emergency units that need to be back in service as soon as possible.
- For services rendered, the Contractor must turn into the Fire Department Manager and/or his designated representative, a copy of the job's invoice describing worked and parts or materials used.

Mobile Tire Repair Services

- The contractor shall perform tire repair services using a mobile repair truck, at remote sites and upon request from an authorized City of Laredo representative.

- The mobile repair truck shall be on-site within the time specified on the solicitation and mobile technician shall complete a service ticket for each tire repair performed at a remote site.
- The contractor shall perform routine mobile repair services during normal business hours, Monday through Friday, 8 a.m. to 5 p.m.
 - Emergency Mobile Tire Repair: The contractor shall perform mobile tire repair services before and after normal business hours, on weekends, and on holidays normally observed by the City of Laredo.
 - Mileage shall be included in the service call price.
 - Whenever possible, all work will be performed during normal work hours, eight (8) am thru five (5) pm. In the event that work is scheduled after normal working hours, or on a weekend, or on holidays, the contractor will invoice as follows:
 - If the scheduled hours are for the convenience of the City of Laredo: After hour service call rate will apply.
 - If the scheduled hours are for the convenience of the Contractor: Regular Service rate will apply.
 - Mileage will be included in the service call rate.
- Tire and Tube Repairs shall include (Sections 35.4, 35.5, and 35.6):
 - Removing tire from wheel (when mounted) and inspect tire for repair ability.
 - Cleaning and preparing tire casing.
 - Applying patch and curing. Tire repairs made with plugs or foam fill/sealant are not acceptable.
 - Installing new valve stem.
 - Remounting tire onto wheel (as applicable).
 - Pressurized mounted tires. Tire pressure shall be in accordance with the tire manufacturer's recommendations for the equipment and tire, or as published by The Tire and Rim Association Inc.
 - Remount wheels onto vehicles or equipment and torque and sequence the wheel nuts. Torque and sequence of wheel nuts shall be in accordance with manufacturer's recommendations.
 - The contractor will bear all expenses for any or all unacceptable work previously completed in an unsatisfactory or faulty manner.

Contractor Provided Tires and/or Tubes

- The contractor, with City of Laredo authorization, shall furnish a replacement tire and/or tube when dispatched to an emergency service call when:
 - The service call occurs after normal business hours, and the existing tire and/or tube cannot be repaired.
 - Other unforeseen situations (to be determined as circumstances arise).
- The contractor shall include the purchase price of the new tire on the invoice. Prior approval must be obtained from an authorized City of Laredo Fire department representative.

Other size of tires not listed may be purchased through the awarded vendors based on approved brand, price and/or availability.

Term of Contract:

The term of this contract shall be for a (2) two-year period beginning as of the date of its execution. The contract may be extended for additional two (2) years periods. Should the vendor desire to extend the contract for the additional two-year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. It is expressly understood by the parties that any such extension of this contract is entirely revocable at the City's discretion and is contingent upon the agreement and acceptance by the City Council. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed.

Price Adjustment

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

Award of Contract:

Submission and award of bid shall be based on the "Terms and Conditions of the Invitation for Bids", which is attached and is part of these specifications. This contract will be awarded by section to the lowest responsive responsible bidder. Vendor should bid on complete section(s). The City's obligation for performance of this bid is contingent upon the availability of funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void. This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the city may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable.

The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

2 Package Header

Section I (Tire Replacement) – Schedule for Fire Engines and Ambulances

Estimated Numbers of Service Calls during a 12 month period is 180 calls

Brands: Goodyear, Michelin, or any other U.S. manufactured tire or approved equal.

Add tire brand name being offered on supplier notes for each line item (where applicable)

Quantity: 1

Total: \$6,199.02

Package Attributes

1. Contractors Hours of Operation

Please enter the following information:

Bidder's business hours: From: _____ a.m.to _____ p.m.

Days of week: _____

Monday - Friday 8:00 am - 7:00 pm Saturday - 9:00 am - 2:00 pm Sunday - Closed

2. Locations:

Please enter the following information:

The vendor must have a covered facility with capabilities to receive ambulances or fire engines that can drive up for service.

Provide the address of the location (s):

1001 Guadalupe St

3. List of any specialized equipment

Provide any other specialized equipment.

No response

Package Items

2.1 Regular Service Call Rate 8:00 AM to 5:00 PM

Quantity: 1 UOM: EA Price: \$35.00 Total: \$35.00

2.2 After Hour Service Call Rate 5:01 PM to 7:59 AM

Quantity: 1 UOM: EA Price: \$75.00 Total: \$75.00

2.3 Holiday/Weekend Service Call Rate

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

2.4 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire

11R 22.5 16PLY

Quantity: 1 UOM: EA Price: \$373.48 Total: \$373.48

Supplier Notes: GOODYEAR

2.5 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire

12R22.5

Quantity: 1 UOM: EA Price: \$503.64 Total: \$503.64

Supplier Notes: GOODYEAR

2.6 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire

14.00R20XL

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

2.7 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire

175/80D13

Quantity: 1 UOM: EA Price: \$361.24 Total: \$361.24

Supplier Notes: GOODYEAR

2.8 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire

225/70 R19.5 14PLY

Quantity: 1 UOM: EA Price: \$383.82 Total: \$383.82

Supplier Notes: GOODYEAR

**2.9 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
245/70 R 19.5 14PLY**

Quantity: 1 UOM: EA Price: \$392.78 Total: \$392.78
Supplier Notes: GOODYEAR

**2.10 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
265/65/R18 LT**

Quantity: 1 UOM: EA Price: \$134.61 Total: \$134.61

**2.11 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
265/70 R18 LT**

Quantity: 1 UOM: EA Price: \$170.00 Total: \$170.00

Supplier Notes: GOODYEAR

**2.12 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
275/65 R18**

Quantity: 1 UOM: EA Price: \$142.00 Total: \$142.00

Supplier Notes: GOODYEAR

**2.13 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
275/70/R18**

Quantity: 1 UOM: EA Price: \$170.00 Total: \$170.00

Supplier Notes: GOODYEAR

**2.14 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
315/80 R22.5**

Quantity: 1 UOM: EA Price: \$483.73 Total: \$483.73

Supplier Notes: GOODYEAR

**2.15 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
315/80 22.5**

Quantity: 1 UOM: EA Price: \$483.73 Total: \$483.73

Supplier Notes: GOODYEAR

**2.16 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
385/65/R22.5**

Quantity: 1 UOM: EA Price: \$851.67 Total: \$851.67

Supplier Notes: GOODYEAR

**2.17 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
425/65 R22.5**

Quantity: 1 UOM: EA Price: \$1,372.16 Total: \$1,372.16

Supplier Notes: GOODYEAR

**2.18 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
P265/65R18**

Quantity: 1 UOM: EA Price: \$154.38 Total: \$154.38

Supplier Notes: GOODYEAR

**2.19 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
XZL24R21**

Quantity: 1 UOM: EA Price: \$111.78 Total: \$111.78
Supplier Notes: GOODYEAR

3 Package Header

Section II (Tire Replacement): Cars & Trucks.

Estimated Numbers of Service Calls during a 12 month period is 200 calls

Brands: Goodyear, Michelin, or any other U.S. manufactured tire or approved equal.

Add tire brand name being offered on supplier notes for each line item (where applicable)

Quantity: 1 Total: \$3,025.68

Package Items

3.1 Regular Service Call Rate 8:00 AM to 5:00 PM

Quantity: 1 UOM: EA Price: \$35.00 Total: \$35.00

3.2 After Hour Service Call Rate 5:01 PM to 7:59 AM

Quantity: 1 UOM: EA Price: \$75.00 Total: \$75.00

3.3 Holiday/Weekend Service Call Rate

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**3.4 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
225/65 R17**

Quantity: 1 UOM: EA Price: \$130.64 Total: \$130.64

Supplier Notes: GOODYEAR

**3.5 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
235/55 R17 (Standard)**

Quantity: 1 UOM: EA Price: \$115.00 Total: \$115.00

Supplier Notes: GOODYEAR

**3.6 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
235/70 R16 (Kumho or approved equal)**

Quantity: 1 UOM: EA Price: \$128.70 Total: \$128.70

Supplier Notes: KUMHO

**3.7 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
235/70 R16**

Quantity: 1 UOM: EA Price: \$164.27 Total: \$164.27

Supplier Notes: GOODYEAR

**3.8 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
245/75/R16**

Quantity: 1 UOM: EA Price: \$121.00 Total: \$121.00

Supplier Notes: GOODYEAR

**3.9 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
245/75/R17**

Quantity: 1 UOM: EA Price: \$145.00 Total: \$145.00

Supplier Notes: GOODYEAR

**3.10 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
255/70 R18**

Quantity: 1 UOM: EA Price: \$131.38 Total: \$131.38

Supplier Notes: GOODYEAR

**3.11 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
265/70 R15**

Quantity: 1 UOM: EA Price: \$189.03 Total: \$189.03

Supplier Notes: KUMHO

**3.12 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
265/70 R16**

Quantity: 1 UOM: EA Price: \$141.52 Total: \$141.52

Supplier Notes: GOODYEAR

**3.13 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
265/70 R17**

Quantity: 1 UOM: EA Price: \$118.26 Total: \$118.26

Supplier Notes: GOODYEAR

**3.14 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
265/75/R16**

Quantity: 1 UOM: EA Price: \$126.52 Total: \$126.52

Supplier Notes: GOODYEAR

**3.15 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
LT 225/70 R16**

Quantity: 1 UOM: EA Price: \$88.54 Total: \$88.54

Supplier Notes: GOODYEAR

**3.16 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
LT 225/75 R16**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.17 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
LT 245/75 R16**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.18 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
LT 245/75 R17**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.19 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
P 235/70 R17**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.20 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
P 235/70 R17**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.21 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
P 245/70 R17**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.22 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
P 255/70 R18**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.23 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
P 265/65 R17**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**3.24 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
P 265/70 R17**

Quantity: 1 UOM: EA Price: \$118.26 Total: \$118.26
Supplier Notes: GOODYEAR

4 Package Header

Section III (Tire Replacement): Trailers & Other.

Estimated Numbers of Service Calls during a 12 month period is 200 calls

Brands: Goodyear, Michelin, or any other U.S. manufactured tire or approved equal

Add tire brand name being offered on supplier notes for each line item (where applicable)

Quantity: 1 Total: \$528.44

Package Items

4.1 Regular Service Call Rate 8:00 AM to 5:00 PM

Quantity: 1 UOM: EA Price: \$35.00 Total: \$35.00

4.2 After Hour Service Call Rate 5:01 PM to 7:59 AM

Quantity: 1 UOM: EA Price: \$75.00 Total: \$75.00

4.3 Holiday/Weekend Service Call Rate

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**4.4 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
7.00/15ST (River Containment Trailer)**

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**4.5 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
DS2100 225/75 R15 (Rescue Trailer)**

Quantity: 1 UOM: EA Price: \$107.71 Total: \$107.71

Supplier Notes: GOODYEAR

**4.6 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
F78-14 (Aluminum Boat)**

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**4.7 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
4.80-12 (Boat 139)**

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**4.8 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
ST 225/75 R15 (Cascade Trailer)**

Quantity: 1 UOM: EA Price: \$107.71 Total: \$107.71

Supplier Notes: GOODYEAR

**4.9 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
205/75 R15 (Fire Prevention Trailer)**

Quantity: 1 UOM: EA Price: \$95.31 Total: \$95.31

Supplier Notes: GOODYEAR

**4.10 Front and Rear Tire Replacement (per tire) Tire Sizes And Cost of New Tire
225/75 R15 (Rescue Trailer)**

Quantity: 1 UOM: EA Price: \$107.71 Total: \$107.71

Supplier Notes: GOODYEAR

5 Package Header

Section IV (Tire Repair) – Schedule for Fire Engines and Ambulances

Estimated Numbers of Service Calls during a 12 month period is 180 calls

Add brand name being offered on supplier notes for each line item (where applicable)

Quantity: 1 Total: \$5,436.97

Package Items

5.1 Regular Service Call Rate 8:00 AM to 5:00 PM

Quantity: 1 UOM: EA Price: \$35.00 Total: \$35.00

5.2 After Hour Service Call Rate 5:01 PM to 7:59 AM

Quantity: 1 UOM: EA Price: \$75.00 Total: \$75.00

5.3 Holiday/Weekend Service Call Rate

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**5.4 Front and Rear Tire Replacement (per tire) Tire Sizes
11R 22.5 16PLY**

Quantity: 1 UOM: EA Price: \$373.48 Total: \$373.48

Supplier Notes: GOODYEAR

**5.5 Front and Rear Tire Replacement (per tire) Tire Sizes
12R22.5**

Quantity: 1 UOM: EA Price: \$685.92 Total: \$685.92

Supplier Notes: GOODYEAR

**5.6 Front and Rear Tire Replacement (per tire) Tire Sizes
14.00R20XL**

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**5.7 Front and Rear Tire Replacement (per tire) Tire Sizes
175/80D13**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.8 Front and Rear Tire Replacement (per tire) Tire Sizes
245/70 R 19.5 14PLY**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.9 Front and Rear Tire Replacement (per tire) Tire Sizes
225/70 R19.5 14PLY**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.10 Front and Rear Tire Replacement (per tire) Tire Sizes
265/65/R18 LT**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.11 Front and Rear Tire Replacement (per tire) Tire Sizes
265/70 R18 LT**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.12 Front and Rear Tire Replacement (per tire) Tire Sizes
265/70 R18**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.13 Front and Rear Tire Replacement (per tire) Tire Sizes
275/65 R18**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.14 Front and Rear Tire Replacement (per tire) Tire Sizes
275/70/R18**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

**5.15 Front and Rear Tire Replacement (per tire) Tire Sizes
315/38 R22.5**

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

5.16 Front and Rear Tire Replacement (per tire) Tire Sizes
315/80 22.5

Quantity: 1 UOM: EA Price: \$483.73 Total: \$483.73
Supplier Notes: GOODYEAR

5.17 Front and Rear Tire Replacement (per tire) Tire Sizes

385/65/R22.5

Quantity: 1 UOM: EA Price: \$851.67 Total: \$851.67
Supplier Notes: 756513897

5.18 Front and Rear Tire Replacement (per tire) Tire Sizes

425/65 R22.5

Quantity: 1 UOM: EA Price: \$908.50 Total: \$908.50
Supplier Notes: GOODYEAR

5.19 Front and Rear Tire Replacement (per tire) Tire Sizes
P265/65R18

Quantity: 1 UOM: EA Price: \$134.61 Total: \$134.61
Supplier Notes: GOODYEAR

5.20 Front and Rear Tire Replacement (per tire) Tire Sizes
XZL 24 R21

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00
Supplier Notes: NO BID

6 Package Header

Section V (Tire Repair): Cars & Trucks

Estimated Numbers of Service Calls during a 12 month period is 200 calls

Add tire brand name being offered on supplier notes for each line item (where applicable)

Quantity: 1 Total: \$3,019.95

Package Items

6.1 Regular Service Call Rate 8:00 AM to 5:00 PM

Quantity: 1 UOM: EA Price: \$35.00 Total: \$35.00

6.2 After Hour Service Call Rate 5:01 PM to 7:59 AM

Quantity: 1 UOM: EA Price: \$75.00 Total: \$75.00

6.3 Holiday/Weekend Service Call Rate

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

6.4 Front and Rear Tire Replacement (per tire) Tire Sizes
225/65 R17

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.5 Front and Rear Tire Replacement (per tire) Tire Sizes

235/55 R17

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.6 Front and Rear Tire Replacement (per tire) Tire Sizes
235/70 R16

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.7 Front and Rear Tire Replacement (per tire) Tire Sizes
235/70 R16

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.8 Front and Rear Tire Replacement (per tire) Tire Sizes
245/75/R16

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.9 Front and Rear Tire Replacement (per tire) Tire Sizes
245/75/R17

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.10 Front and Rear Tire Replacement (per tire) Tire Sizes
255/70 R18

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.11 Front and Rear Tire Replacement (per tire) Tire Sizes
265/70 R15

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.12 Front and Rear Tire Replacement (per tire) Tire Sizes

265/70 R16

Quantity: 1 UOM: EA Price: Total:

Supplier Notes:

6.13 Front and Rear Tire Replacement (per tire) Tire Sizes
265/70 R17

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.14 Front and Rear Tire Replacement (per tire) Tire Sizes
265/75/R16

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.15 Front and Rear Tire Replacement (per tire) Tire Sizes
LT 225/70 R16

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.16 Front and Rear Tire Replacement (per tire) Tire Sizes
LT 225/75 R16

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.17 Front and Rear Tire Replacement (per tire) Tire Sizes
LT 245/75 R16

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.18 Front and Rear Tire Replacement (per tire) Tire Sizes
LT 245/75 R17

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.19 Front and Rear Tire Replacement (per tire) Tire Sizes

P 235/70 R17

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.20 Front and Rear Tire Replacement (per tire) Tire Sizes
P 235/75 R16

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

6.21 Front and Rear Tire Replacement (per tire) Tire Sizes
P 245/70 R17

Quantity: 1 UOM: EA Price: Total:
Supplier Notes:

**6.22 Front and Rear Tire Replacement (per tire) Tire Sizes
P 255/70 R18**

Quantity: 1 UOM: EA Price: \$285.30 Total: \$285.30

Supplier Notes: GOODYEAR

6.23 Front and Rear Tire Replacement (per tire) Tire Sizes

P 265/65 R17

Quantity: 1 UOM: EA Price: \$120.00 Total: \$120.00

Supplier Notes: GOODYEAR

**6.24 Front and Rear Tire Replacement (per tire) Tire Sizes
P 265/70 R17**

Quantity: 1 UOM: EA Price: \$118.26 Total: \$118.26

Supplier Notes: GOODYEAR

7 Package Header

Section VI (Tire Repair): Trailers & Other.

Estimated Numbers of Service Calls during a 12 month period is 200 calls

Add tire brand name being offered on supplier notes for each line item (where applicable)

Quantity: 1 Total: \$528.44

Package Items

7.1 Regular Service Call Rate 8:00 AM to 5:00 PM

Quantity: 1 UOM: EA Price: \$35.00 Total: \$35.00

7.2 After Hour Service Call Rate 5:01 PM to 7:59 AM

Quantity: 1 UOM: EA Price: \$75.00 Total: \$75.00

7.3 Holiday/Weekend Service Call Rate

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

**7.4 Front and Rear Tire Replacement (per tire) Tire Sizes
7.00/15ST (River Containment Trailer)**

Quantity: 1 UOM: EA Price: \$0.00 Total: \$0.00

Supplier Notes: NO BID

7.5 Front and Rear Tire Replacement (per tire) Tire Sizes

DS2100 225/75 R15 (Rescue Trailer)

Quantity: 1 UOM: EA Price: \$107.71 Total: \$107.71

Supplier Notes: GOODYEAR

7.6 Front and Rear Tire Replacement (per tire) Tire Sizes**F78-14 (Aluminum Boat)**Quantity: 1 UOM: EA Price: Total: Supplier Notes: **7.7 Front and Rear Tire Replacement (per tire) Tire Sizes****4.80-12 (Boat 139)**Quantity: 1 UOM: EA Price: Total: Supplier Notes: **7.8 Front and Rear Tire Replacement (per tire) Tire Sizes****ST 225/75 R15 (Cascade Trailer)**Quantity: 1 UOM: EA Price: Total: Supplier Notes: **7.9 Front and Rear Tire Replacement (per tire) Tire Sizes****205/75 R15 (Fire Prevention Trailer)**Quantity: 1 UOM: EA Price: Total: Supplier Notes: **7.10 Front and Rear Tire Replacement (per tire) Tire Sizes****225/75 R15 (Rescue Trailer)**Quantity: 1 UOM: EA Price: Total: Supplier Notes: **Response Total: \$18,738.50**

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

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

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

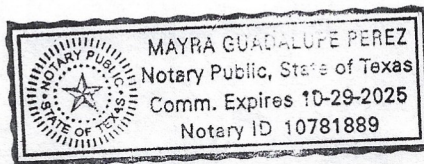
Janet Reyes
Signature of:
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 11th day of JUNE 20 25.

[Signature]
Notary Public

My commission expires:

10-29-2025



CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

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

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

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

OFFICE USE ONLY

Date Received

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

Toro Automotive LLC

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

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

NIA

Name of Officer

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

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

☐

Yes

☐

No

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

☐

Yes

☐

No

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

NIA

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

7

Just Rees
Signature of vendor doing business with the governmental entity

6-11-25

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.

Toro Automotive LLC
Laredo, TX United States

Certificate Number:
2025-1323086

Date Filed:
06/11/2025

Date Acknowledged:

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

City of Laredo

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

FY25-058
Tire Replacement & Repair Services-Fire Department

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Janet Reyes, and my date of birth is 08-06-1985

My address is 1001 Guadalupe St. Laredo TX 78040 U.S
(street) (city) (state) (zip code) (country)

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

Executed in Webb County, State of Texas, on the 11 day of June, 2025
(month) (year)

Janet Reyes
Signature of authorized agent of contracting business entity
(Declarant)