



FY25-071
Rain For Rent
WOSCO
Supplier Response

Event Information

Number: FY25-071
Title: FY25-071 Emergency Diesel Bypass Pump Rentals – Utilities
Department
Type: Invitation For Bid
Issue Date: 7/11/2025
Deadline: 8/5/2025 05:00 PM (CT)
Notes: Vendors/contractors submitting hand-delivered bids to the City Secretary's Office on the due date must allow sufficient time for check-in at the City Hall reception desk. The City is not responsible for any delays caused by the check-in process. Bids will not be accepted after the specified deadline, regardless of circumstances. Please plan accordingly to ensure timely submission.

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

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

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

Contact Information

Contact: Enrique Aldape III
Address: Purchasing Division
Public Works Service Center
5512 Thomas Avenue
Laredo, TX 78041
Phone: 956 (794) 1733
Fax: 956 (790) 1805
Email: ealdape@ci.laredo.tx.us

Rain For Rent Information

Contact: Carrie Hitch
Address: 3404 State Road
Bakersfield, CA 93308
Phone: (661) 399-9124
Email: chitch@rainforrent.com
Web Address: www.rainforrent.com

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

Jason Goldberg

Signature

Submitted at 8/5/2025 12:26:52 PM (CT)

contracts@rainforrent.com

Email

Supplier Note

Good morning. At the time that we were advised of this bid solicitation, the Q&A deadline has passed. We have added as much detail as possible to help clarify the pricing lines, and our submittal also includes a proposal summary with Exhibit A - Clarifications for the City's consideration. We appreciate the opportunity and look forward to being of service to the City of Laredo Utilities Department. Sincerely, Carrie Hitch
Corporate Bid Manager on behalf of Jason Goldberg, Chief Operating Officer

Response Attachments

City of Laredo Conflict of Interest Questionnaire_RainforRent_Executed_080525.pdf

Conflict of Interest Questionnaire

Rain for Rent Proposal Summary_Executed_City of Laredo_080525.pdf

Rain for Rent Proposal Summary with Exhibit A Clarifications

City of Laredo Non-Collusive Affidavit_Executed_080525.pdf

Non-Collusive Affidavit

Bid Attributes

1 Questionnaire Description

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

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

Western Oilfields Supply Company dba Rain for Rent; Jason Goldberg, Chief Operating Officer; 661-634-6808

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

91 years

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

See W-9 form in attached Proposal Summary

5 State if the Company is a certified minority business enterprise

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

6 Questions Part 1

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

As a large multi-national company disputes arise from time to time which may include litigation. There are no judgments on record for the company and nothing that would impact company operations. Upon advice of counsel we do not comment on current legal matters. There has not been any actions related to federal contracting or contracts.

7 Questions Part 2

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

No.

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

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

10	Conflict of Interest Questionnaire Form CIQ For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.
11	Conflict of Interest Questionnaire Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response? Yes
12	Disclosure Form For details on use of this form, see Section 4.01 of the City's Ethics Code.
13	This is a New Submission
14	Question 1. Name of person submitting this disclosure form Please include First Name, Middle Initial, Last Name and Suffix (if applicable) Jason Goldberg, Chief Operating Officer
15	Question 2. Contract Information Please include the following: a)Contract or Project Name b)Originating Department Emergency Diesel Bypass Pump Rentals, Utilities Department FY25-071
16	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) Western Oilfields Supply Company dba Rain for Rent
17	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. Not Applicable
18	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. No response
19	Question 5. List any individuals or entities that will be subcontractors on this contract Not Applicable

2
0**Question 5. List any individuals or entities that will be subcontractors on this contract**

If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section.

No response

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

Not Applicable

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

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

No response

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

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

Not Applicable

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

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

No response

2
5**Updates on contributions required**

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

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

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

I am not aware of any conflict of interest

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

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

No response

28	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
29	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
30	Question 11. Conflict of Interest Questionnaire (CIQ) Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary. ☒ I have acknowledge that I have been advised
31	Question 11. Oath Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date Jason Goldberg, Chief Operating Officer Western Oilfields Supply Company dba Rain for Rent
32	Question 12. Oath I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☒ I swear or affirm information is correct
33	Company Information Questionnaire ☒ I have completed this section
34	Conflict of Interest Questionnaire ☒ I have completed this section
35	Non-Collusive Affidavit ☒ I have completed and included this form
36	Discretionary Contracts Disclosure ☒ I have completed this section

3 **Certificate of Interested Parties (Form 1295)**

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In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, <https://www.ethics.state.tx.us/tec/1295-Info.htm>. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract. The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency. Information regarding how to use the filing application will be available on this site starting on January 1, 2016. Additional Information: HB 1295 Certificate of Interested Parties (Form 1295) New Chapter 46, Ethics Commission Rules: 46.1. Application 46.3. Definitions 46.5. Disclosure of Interested Parties Form In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

☒ I will comply with this form

3 **Terms and Conditions for Request for Bids**

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

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

8.0 BIDDER DISCOUNTS

- (a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
- (b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT

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

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

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

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

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

(d) A duly authorized purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the 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

9 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 Contractor.

(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 operations 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 minimum requirements

4 Disqualification & Debarment Certification

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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

4 Contract Requirements

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1.1 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

4 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**2** 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

4 Ordinance 2018-O-175**3**

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

No response

Bid Lines**1** Package Header

Section I: Pumps, Hoses, Valves, Fittings and Additional Services.

Weekly Rate

Quantity: 1 UOM: PKG Total: \$11,450.94

Package Items**1.1 Pumps (Diesel-Powered, Trailer-Mounted)**

6" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$463.20 Total: \$463.20

Supplier Notes:

Additional cost for fuel is estimated at \$3,636.37 per week, which is based on a fuel burn of 4.7 gls/hr @ 2,200 RPM, (actual consumption and price may vary). Environmental Recovery Fee shall apply to all rental charges invoiced.

1.2 Pumps (Diesel-Powered, Trailer-Mounted)

8" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$616.67 Total: \$616.67

Supplier Notes:

Additional cost for fuel is estimated at \$3,526.09 per week, which is based on a fuel burn of 4.6 gls/hr @ 2,000 RPM, (actual consumption and price may vary). Environmental Recovery Fee shall apply to all rental charges invoiced.

1.3 Pumps (Diesel-Powered, Trailer-Mounted)

10" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$723.33 Total: \$723.33

Supplier Notes:

Additional cost for fuel is estimated at \$5,415.87 per week, which is based on a fuel burn of 7 gls/hr @ 1,000 RPM, (actual consumption and price may vary). Environmental Recovery Fee shall apply to all rental charges invoiced.

1.4 Pumps (Diesel-Powered, Trailer-Mounted)

12" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$1,282.17 Total: \$1,282.17Supplier Notes: Additional cost for fuel is estimated at \$6,885.89 per week, which is based on a fuel burn of 8.9 gls/hr @ 1,800 RPM, (actual consumption and price may vary). Environmental Recovery Fee shall apply to all rental charges invoiced.**1.5 Hoses (Includes Quick Connect Couplings)**

6" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$518.85 Total: \$518.85Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.6 Hoses (Includes Quick Connect Couplings)**

6" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$220.26 Total: \$220.26Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.7 Hoses (Includes Quick Connect Couplings)**

8" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$853.60 Total: \$853.60Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.8 Hoses (Includes Quick Connect Couplings)**

8" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$609.52 Total: \$609.52Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.9 Hoses (Includes Quick Connect Couplings)**

10" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$1,164.16 Total: \$1,164.16Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.10 Hoses (Includes Quick Connect Couplings)**

10" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$1,164.16 Total: \$1,164.16Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.11 Hoses (Includes Quick Connect Couplings)**

12" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$1,318.68 Total: \$1,318.68Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.12 Hoses (Includes Quick Connect Couplings)**

12" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Weekly Rate) Price: \$1,318.68 Total: \$1,318.68Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.

1.13 Valves (Sewage Grade, Rental Ready)

6" Check Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$103.37 Total: \$103.37 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.14 Valves (Sewage Grade, Rental Ready)**

8" Check Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$105.39 Total: \$105.39 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.15 Valves (Sewage Grade, Rental Ready)**

10" Check Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$115.36 Total: \$115.36 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.16 Valves (Sewage Grade, Rental Ready)**

12" Check Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$193.62 Total: \$193.62 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.17 Valves (Sewage Grade, Rental Ready)**

6" Plug Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$93.07 Total: \$93.07 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.18 Valves (Sewage Grade, Rental Ready)**

8" Plug Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$109.75 Total: \$109.75 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.19 Valves (Sewage Grade, Rental Ready)**

10" Plug Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$124.11 Total: \$124.11 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.20 Valves (Sewage Grade, Rental Ready)**

12" Plug Valve.

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$184.54 Total: \$184.54 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.21 Fittings (Cam-Lock, Flanged, or Gasketed)**

6" Elbows, Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$23.85 Total: \$23.85 Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.

1.22 Fittings (Cam-Lock, Flanged, or Gasketed)

8" Elbows / Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$36.87 Total: \$36.87Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.23 Fittings (Cam-Lock, Flanged, or Gasketed)**

10" Elbows / Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$47.88 Total: \$47.88Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**1.24 Fittings (Cam-Lock, Flanged, or Gasketed)**

12" Elbows / Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Weekly Rate) Price: \$59.85 Total: \$59.85Supplier Notes: Environmental Recovery Fee shall apply to all rental charges invoiced.**2 Package Header**Section II: Pumps, Hoses, Valves, Fittings and Additional Services.Monthly RateQuantity: 1 UOM: PKG Total: \$25,977.04**Package Items****2.1 Pumps (Diesel-Powered, Trailer-Mounted)**

6" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$1,389.60 Total: \$1,389.60Supplier Notes: Additional cost for fuel is estimated at \$14,545.48 per week, which is based on a fuel burn of 4.7 gls/hr @ 2,200 RPM, (actual consumption and price may vary). Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.**2.2 Pumps (Diesel-Powered, Trailer-Mounted)**

8" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$1,850.00 Total: \$1,850.00Supplier Notes: Additional cost for fuel is estimated at \$14,236 per week, which is based on a fuel burn of 4.6 gls/hr @ 2,000 RPM, (actual consumption and price may vary). Monthly Rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.**2.3 Pumps (Diesel-Powered, Trailer-Mounted)**

10" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$2,169.98 Total: \$2,169.98Supplier Notes: Additional cost for fuel is estimated at \$21,663.49 per week, which is based on a fuel burn of 7 gls/hr @ 1,800 RPM, (actual consumption and price may vary). Monthly Rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.**2.4 Pumps (Diesel-Powered, Trailer-Mounted)**

12" Diesel By-Pass Pump.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$3,846.50 Total: \$3,846.50Supplier Notes: Additional cost for fuel is estimated at \$27,543.58 per week, which is based on a fuel burn of 8.9 gls/hr @ 1,800 RPM, (actual consumption and price may vary). Monthly Rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.5 Hoses (Includes Quick Connect Couplings)

6" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$1,037.70 Total: \$1,037.70

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.6 Hoses (Includes Quick Connect Couplings)

6" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$440.52 Total: \$440.52

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.7 Hoses (Includes Quick Connect Couplings)

8" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$1,707.20 Total: \$1,707.20

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.8 Hoses (Includes Quick Connect Couplings)

8" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$1,218.96 Total: \$1,218.96

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.9 Hoses (Includes Quick Connect Couplings)

10" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$2,323.28 Total: \$2,323.28

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.10 Hoses (Includes Quick Connect Couplings)

10" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$2,323.28 Total: \$2,323.28

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.11 Hoses (Includes Quick Connect Couplings)

12" Suction Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$2,637.32 Total: \$2,637.32

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.12 Hoses (Includes Quick Connect Couplings)

12" Discharge Hose (per 100 feet)

Quantity: 1 UOM: Per Set (Monthly Rate) Price: \$2,637.32 Total: \$2,637.32

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.13 Valves (Sewage Grade, Rental Ready)

6" Check Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$206.74 Total: \$206.74

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.14 Valves (Sewage Grade, Rental Ready)

8" Check Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$210.78 Total: \$210.78

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.15 Valves (Sewage Grade, Rental Ready)

10" Check Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$231.11 Total: \$231.11

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.16 Valves (Sewage Grade, Rental Ready)

12" Check Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$387.23 Total: \$387.23

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.17 Valves (Sewage Grade, Rental Ready)

6" Plug Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$186.13 Total: \$186.13

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.18 Valves (Sewage Grade, Rental Ready)

8" Plug Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$219.49 Total: \$219.49

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.19 Valves (Sewage Grade, Rental Ready)

10" Plug Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$248.22 Total: \$248.22

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.20 Valves (Sewage Grade, Rental Ready)

12" Plug Valve.

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$369.08 Total: \$369.08

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.21 Fittings (Cam-Lock, Flanged, or Gasketed)

6" Elbows / Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$47.40 Total: \$47.40

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.22 Fittings (Cam-Lock, Flanged, or Gasketed)

8" Elbows / Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$73.74 Total: \$73.74

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.23 Fittings (Cam-Lock, Flanged, or Gasketed)

10" Elbows / Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$95.76 Total: \$95.76

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

2.24 Fittings (Cam-Lock, Flanged, or Gasketed)

12" Elbows / Tees / Reducers / Adapters

Quantity: 1 UOM: Per Unit (Monthly Rate) Price: \$119.70 Total: \$119.70

Supplier Notes: Monthly rate is based on a 28-day period. Environmental Recovery Fee shall apply to all rental charges invoiced.

3 Package HeaderSection III: Additional Services.Quantity: 1 UOM: PKG Total: \$10,313.25**Package Items****3.1 On-Site Pump Operator (if requested).**Quantity: 1 UOM: Hourly Labor Rate Price: \$121.25 Total: \$121.25

Supplier Notes: Rate does NOT include drive time to and from site, hotels or per diems.

3.2 Emergency Delivery and Setup (<4 hours).Quantity: 1 UOM: Per Event Price: \$5,096.00 Total: \$5,096.00

Supplier Notes: Rate used is based on 10"-12" package being delivered. This is based on the rental of a one (1)-pump package. Additional pumps will be billed accordingly. This rate does NOT include fuel surcharge.

3.3 By-Pass Removal and Clean Up.Quantity: 1 UOM: Per Event Price: \$5,096.00 Total: \$5,096.00

Supplier Notes: Rate used is based on 10"-12" package being demobilized. This is based on the rental of a one (1)-pump package. Additional pumps will be billed accordingly. This rate does NOT include fuel surcharge.

Response Total: \$47,741.23

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

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.

Western Oilfields Supply Company dba Rain for Rent

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

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

"N/A"

Name of Officer

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

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

☐ 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.

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 *Jason Goldberg*
Signature of vendor doing business with the governmental entity
Jason Goldberg, Chief Financial Officer

August 5, 2025
Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

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-z) 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.

Western Oilfields Supply Company dba Rain for Rent

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

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

"N/A"

Name of Officer

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

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

☐ 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.

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 
 Signature of vendor doing business with the governmental entity
 Jason Goldberg, Chief Financial Officer

August 5, 2025

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

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- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

- (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
 - or

- (ii) the local governmental entity is considering entering into a contract with the vendor;

- (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

- (3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

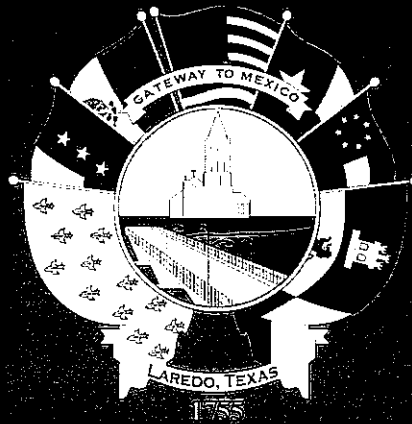
- (B) that the vendor has given one or more gifts described by Subsection (a); or

- (C) of a family relationship with a local government officer.



Liquid Ingenuity

Rain for Rent Proposal Summary
Emergency Diesel Bypass Pump Rentals
FY25-071





August 5, 2025

City of Laredo – City Secretary
c/o Mario I. Maldonado, Jr.
City Hall – Third Floor
1110 Houston Street
Laredo, TX 78040

Re: Formal Invitation for Bids – FY25-071 Emergency Diesel Bypass Pump Rentals
Utilities Department

Dear Mr. Maldonado:

We appreciate the opportunity to participate in this *IFB* for an annual rental contract for emergency diesel-powered bypass pumps ranging from six (6)-inch to 12-inch in diameter and associated appurtenances. In addition to our responses under the “*Attributes*” tab and our pricing under the “*Line Items*” tab, our online submittal includes the following information/documents:

- City of Laredo *Conflict of Interest Questionnaire*, and *Non-Collusive Affidavit*.
- Rain for Rent *Proposal Summary with Exhibit A Clarifications* and supporting information.

As a leading provider of temporary liquid handling solutions including pumps, tanks, filtration, and spill containment, Rain for Rent projects range from sewer bypasses to construction site dewatering, flood relief, and industrial plant turnarounds.

Family owned and operated since 1934, and celebrating its 91st anniversary, Rain for Rent serves all 50 United States, Canada, and the United Kingdom from more than 60 locations. The company is known for its systems engineering expertise and its ability to tackle complex job costs effectively, providing an exceptionally high value. Key “solution benefits” that Rain for Rent can provide to the City of Laredo’s Utilities Department include:

- **Engineered Systems:** Rain for Rent’s skilled sales representatives are backed by an in-house engineering team to design your system and ensure it works right the first time.
- **Safety:** Rain for Rent’s vision is an environmentally safe and incident-free workplace commitment to safety that creates a safe work environment for our employees and customers, enabling us to maintain a current EMR of 0.58. We use a “*Core Four*” approach that includes *Training, Job Safety Analysis (JSA), Stop Work Authority (SWA)* and the proper *Person Protective Equipment (PPE)*.
- **Availability and Quality:** Rain for Rent has one of the largest rental fleet of pumps, pipe, tanks, and filtration systems in the United States. Our products are the best in the industry because we know from experience what it takes to do a job well: quality design and manufacturing combined with intuitive features that make operation easier, safer, and more efficient.



- **Installation and Service:** Our Operations Team will safely install and service our equipment on your job site to make sure it works day and night.
- **Cost Savings:** By relying on the Rain for Rent professionals to design and operate a system that works right the first time, you can focus on your core business. Our pumps are engineered to perform at the lowest cost per gallon pumped in the industry, putting dollars back in your pocket.
- **Emergency Response:** We are known for our emergency response and have helped in many natural disasters including major hurricanes dating back to *Katrina* (2005), *Sandy* (2012), *Matthew* (2016), *Maria* (2017), *Florence* (2018), *Laura* (2020) and most recently with *Helene* and *Milton* (2024). Rain for Rent's U.S. branches can typically respond to customers' emergency requests within an hour, depending on the severity of the emergency, environmental conditions, location, etc.

Should you have any questions or require additional information during review of our submittal, your point-of-contact is Industrial Sales Representative, Paul Sanchez, who can be reached at 361-881-1346 (O), 361-929-8220 (M), or via email at psanchez@rainforrent.com.

We appreciate your time and consideration of our submittal, and we look forward to further collaboration with you and your associates at the City of Laredo Utilities Department.

Sincerely,

Jason Goldberg
Chief Operating Officer

JG:clh

Enc. Exhibit A – Clarifications



Rain for Rent

Exhibit A – Clarifications to

City of Laredo

Formal Invitation for Bids – Emergency Diesel Bypass Pump Rentals Utilities Department

1. Bidder requests the *Master Rental and Sales Agreement* executed by the City of Laredo on September 19, 2005, be incorporated into the final award to delineate rental equipment terms and conditions.
2. In *Section 14(f)4 of the Terms and Conditions of Invitations for Bids General Conditions*, Bidder requests the phrase “material change” be replaced with “reduction”. This is a requirement per our Insurance Underwriter.
3. Rain for Rent equipment to be returned in the condition that it was received.
4. Rain for Rent defines “*One (1) Month = One (1) Cycle; One (1) Cycle = 28 Days*”.

		RAIN FOR RENT™ APPLICATION FOR CREDIT MASTER RENTAL AGREEMENT SALES AGREEMENT	
APPLICANT (IF INDIVIDUAL, LAST NAME, FIRST NAME, MIDDLE INITIAL) City of Laredo		Account No. TELEPHONE(S): 1. 956-791-7328 2.	
Name or Style Under Which You Do Business (DBA)		FAX:	
ADDRESS 1110 Houston Laredo Tx 78042		CITY STATE ZIP	
BILLING ADDRESS (IF DIFFERENT) P.O. Box 210		CITY STATE ZIP	
Year Established: 1755	Federal Tax ID #: 74-6001573	Number of Employees:	Web Address:
Primary SIC Code:	D & B Number:	Stock Symbol (If Publicly Traded):	
☐ INDIVIDUAL ☐ CORPORATION ☐ GENERAL PARTNERSHIP ☐ LIMITED PARTNERSHIP ☐ JOINT VENTURE ☐ LIMITED LIABILITY PARTNERSHIP ☐ LIMITED LIABILITY COMPANY Municipality			
NAME & ADDRESS OF PARENT CORPORATION N/A			
CORPORATE OFFICERS or PARTNERS (IF LIMITED PARTNERSHIP NAME OF GENERAL PARTNER) or MEMBERS or INDIVIDUALS (LIST SPOUSE) NAME ADDRESS SOCIAL SECURITY OR TAX I.D. No.			
1.			
2.			
3.			
CREDIT REFERENCES: (LARGEST SUPPLIERS OR VENDORS) ADDRESS PHONE # FAX #			
1. James Motor Co. P.O. Box 879 Laredo, TX 956 721-4709 721-4337			
2. Camacho AUTO PARTS 719 Saenz Ave Laredo, TX 724-8176 726-9760			
3. Executive Wash 3312 STA. MARIA Laredo, TX 722-6791 722-0690			
FINANCIAL INFORMATION: NAME CITY STATE PHONE # FAX # ACCOUNT #			
1. BANK: Wells Fargo Bank Laredo TX 956-726-8325			
LOAN OFFICER: Adalberto NAVA, Senior Vice President			
2. LENDING INSTITUTION:			
LOAN OFFICER:			
PURCHASE INFORMATION:			
P.O.'S REQUIRED ☒ YES ☐ NO ESTIMATED ANNUAL PURCHASES: \$ TYPE OF BUSINESS:			
SALES TAX INFORMATION: ☒ EXEMPT ☐ NON-EXEMPT REBATE CERTIFICATE/EXEMPTION #:			
ADDITIONAL INFORMATION:			
Customer's Statement: Read this statement before you sign it.			
All information I have given in this application is true and correct. I have read this document in its entirety both front and back. By signing below this Application For Credit, Master Rental and Sales AGREEMENT, I agree to comply with and be bound by all terms and conditions contained herein. I understand that you will confirm the information and retain the application whether or not my application is approved. You are also authorized to receive information about my credit. You can answer questions and requests from others for credit and experience information about me and the applicant on existing accounts with you. I authorize my bank and other lending institutions to release to WESTERN OILFIELDS SUPPLY COMPANY (the RAIN FOR RENT™ financial institution) to support my application.			
J. Delatorre, Senior Buyer Customer/Authorized Signature & Title		9-19-05 Date	
Customer/Authorized Signature & Title		Date	

1. The terms and conditions of the rental and sale of any equipment ("Equipment") by Rain For Rent, Western Oilfields Supply Company, its subsidiaries and affiliates ("Renter") to the Applicant ("Renter") are set forth in the "AGREEMENT" which is this Master Rental and Sales AGREEMENT ("MRS"), any Renter invoice to Renter ("Invoice"), any delivery documents, and any documents from Renter regarding the use or handling of Equipment or Renter's consent under § 3(a).

2. Renter shall pay to Renter within 30 days ("Due Date") of the date of an invoice all Equipment rental, sales and other charges (if any) stated therein ("Invoice Charges") and interest at the rate of 1.5% per month (or if less, the highest rate permitted under law) ("Interest") on payments not received by the Due Date. Payments will be credited first against accrued interest and then against charges. Renter agrees that all funds from charges or received by Renter to the extent those funds result from the labor, material or Rental supplied by Renter shall be held in trust for benefit of Renter ("Trust Funds"). Renter agrees it has no interest in Trust Funds held by Renter and so promptly account for and pay to Renter all Trust Funds.

RAIN-FOR-RENT

0003/003

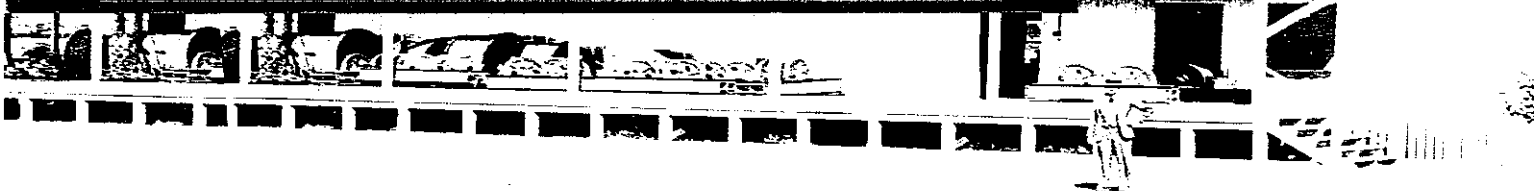


WESTERN OIL FIELDS

SL

51

History of Rain for Rent



Our Heritage

Founded in 1934 by Charles Lake, Rain for Rent® has transitioned from a one-office, three-man oilfield supplies business to a national company with dedicated employees providing full service liquid-handling solutions. Still governed by the founding principles of hard work, honesty, integrity, commitment and good stewardship, the company is now in the capable hands of the third and fourth generations of the Lake family.

Products and Services

Rain for Rent is a leading provider of temporary liquid handling solutions including pumps, tanks, filtration and spill containment and is known for systems engineering expertise and the ability

to tackle everything from a simple drag and drop pump to designing and engineering complex jobs cost effectively. From pumps, tanks, containments, filtration to pipe and hoses, the company provides everything needed to keep projects on track.

Projects range from jobsite dewatering, sewer bypasses, filtration systems, groundwater management and industrial plant turnarounds. No other liquid handling company has Rain for Rent's breadth of experience, engineering capabilities, or commitment to safety and the environment. Rain for Rent takes the worry off your shoulders so you can focus on your business and not on your liquid management problems.

Our Mission

Rain for Rent® is a profit-oriented company committed to providing solutions to our customers' water-handling, irrigation, and temporary liquid storage problems that exceed their expectations for service and quality.



Our Vision

- An environmentally safe and accident-free workplace
- Providing customers with consistent, quality products and services nationwide
- Supported by a trained staff committed to improving their individual skills
- Expanding specialty rental product niches and improving our solution capabilities

Our Values

- To provide solutions for our customers that exceed their service and quality expectations
- To encourage, develop and recognize the efforts of our employees and suppliers
- To make a positive contribution to the communities in which we live and work
- To do it all with honesty, integrity, and commitment
- To make friends in the course of good business



Rain for Rent Timeline

1934: WOSCO founded to provide oilfield supplies including pipe, fittings, rags, nails, hatchets, used boilers and crown blocks.

Started offering rentals of temporary water, gas and production pipelines and piston pumps for oilfield drilling operations.

Expanded into the sprinkler irrigation business.

Foundry was built to manufacture aluminum couplers and fittings.

Acquired West Side Pump.

Open the first Irrigation Store™ and added drip tape and micro sprinklers.

Won our first international job in the Middle East (Iran).

Acquired Land and Marine Tank Rental, and Frac Tanks, Inc.

Started nationwide expansion and expanded our services to industrial markets.

Power Prime™ Pumps created to develop and build portable automatic priming pumps.

Provided pumping expertise to numerous flooding events such as the Omaha Flood and Hurricanes Katrina, Sandy, Matthew, Harvey, and Florence.

Launched WORKSAFE® line of patented safety products.

Created hydraulic projects smartphone apps for engineers and project managers to use in the field.

Expanded locations into the UK and Europe, creating Rain for Rent International.

1930's

1940's

Steel replaced wood derricks, and many oilfield supply products became obsolete.

Sold and rented as pipe reclaimed boiler tubes from scrapped railroad steam engines.

Manufactured and rented 8'-9' diameter tanks.

1948: Rain for Rent® brand launched as the nation's first irrigation equipment rental company.

Manufactured 12" to 48" steel pipe for water well contractors

1960's

New locations opened throughout California, Idaho and New Mexico.

Acquired an aluminum pipe mill and began manufacturing mainline and gated pipe.

1970's

1980's

Acquired Crown American Irrigation, Water Flow Products and ASC Tubing.

Formed Lake Leasing Company as an alternative to sales and rentals.

1990's

2000's

Added specialty rental products like Spillguards, filtration and instrumentation.

Acquired Hinson Pumps.

FreezeSentry™ product line of blankets and glycol heaters launched.

Developed the DV600, the largest portable centrifugal pump available for rental.

2010's

2020's

Rain for Rent expands its IoT to include partnership with Cornell Pump Company in the launch of the Co-Pilot™ Pump Controller, the Tank Level Gauge IoT and Signal Fire Ranger Monitoring System.



Rain for Rent – Corpus Christi, Texas Branch
1034 Southern Minerals Road
Corpus Christi, Texas 78409
361-881-1346



Rain for Rent's Corpus Christi, Texas branch was established in 2005 and has a 32-member team led by Branch Manager, Bubba Fitch. The branch can also be supported by other Rain for Rent branches within Texas, the Gulf Region, and nationally to provide equipment and solutions services to its customers.



Liquid Ingenuity

Branch 1069 – Corpus Christi, TX

ADDRESS:

1034 Southern Minerals Road
Corpus Christi, TX 78409
P: (361) 881-1346
F: (361) 904-0865

PRIMARY CONTACTS:

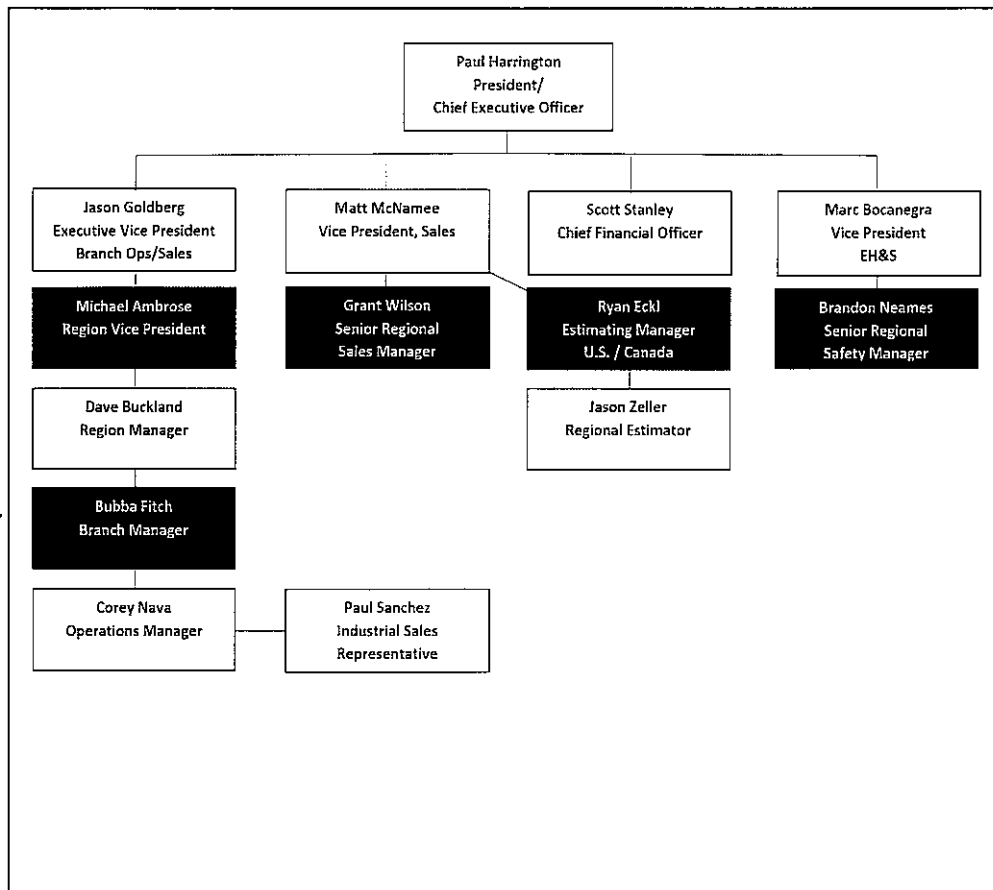
Bubba Fitch, Branch Manager
O: (361) 881-1346
C: (361) 336-5559
E: bfitch@rainforrent.com

Corey Nava, Operations Manager
O: (361) 881-1346
C: (361) 236-9455
E: cnava@rainforrent.com

Paul Sanchez, Senior Sales Rep
O: (361) 881-1346
C: (361) 929-8220
E: pjsanchez@rainforrent.com

Brandon Neames
Senior Regional EHS Manager
C: (225) 205-0512
E: bneames@rainforrent.com

Jason Zeller, Gulf Regional Estimator
O: (432) 203-1018
C: (713) 320-9318
E: jzeller@rainforrent.com



Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Western Oilfields Supply Company

2 Business name/disregarded entity name, if different from above.
Please see attached page 2

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) **5**
Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)
(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.
3404 State Road

6 City, state, and ZIP code
Bakersfield, CA 93308

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.
Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
 - -
or
Employer identification number

9

5

-

1

3

6

2

7

5

0

Part II Certification
Under penalties of perjury, I certify that:
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here
Signature of U.S. person
Scott Stanley
Scott Stanley, Chief Financial Officer

Date 1/2/2025

General Instructions
Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.
What's New
Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

**WESTERN OILFIELDS SUPPLY COMPANY
LIST OF DBA/TRADEMARKS
FEDERAL IDENTIFICATION NUMBER 95-1362750
WESTERN OILFIELDS SUPPLY COMPANY – A DELAWARE CORPORATION**

**Western Oilfields Supply Company
dba Rain for Rent
dba Lake Company
dba Lake Leasing Company
dba West Side Pump
dba Lake International
dba Power Prime Pumps
dba WOSCO Leasing
dba Frac Tanks Inc.
dba Spur Leasing
dba Hinson Pump Rental, Inc.**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/9/2025

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

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

PRODUCER CAC Specialty 320 Fillmore, Suite 200 Denver, CO 80206 www.cacgroup.com	CONTACT NAME: Elizabeth Orfila PHONE (A/C, No, Ext): 310-489-8305 FAX (A/C, No): E-MAIL: elizabeth.orfila@cacgroup.com ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC #
INSURED Western Oilfields Supply Co. DBA Rain for Rent 3404 State Road Bakersfield CA 93308	INSURER A: AIG Specialty Insurance Company 26883 INSURER B: National Union Fire Ins Co Pittsburgh PA 19445 INSURER C: AIU Insurance Company 19399 INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 83513999

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY		EG7172346	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution Each Loss \$ 1,000,000
	CLAIMS-MADE ☒ OCCUR					
	☒ Contractual Liability					
	☒ XCU Hazards Included					
	GEN'L AGGREGATE LIMIT APPLIES PER					
	POLICY ☒ PRO-JECT ☒ LOC					
	☒ OTHER Contractor's Poll. Liab.					
B	AUTOMOBILE LIABILITY		CA7568925 (AOS)	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
B	☒ ANY AUTO		CA7568927 (MA)	10/1/2024	10/1/2025	BODILY INJURY (Per person) \$
	☒ OWNED AUTOS ONLY	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS ONLY	☐ NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident) \$
	☒ AUTOS ONLY	☒ AUTOS ONLY				\$
	UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	DED RETENTION S					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC014111797 (AOS)	10/1/2024	10/1/2025	☒ PER STATUTE ☐ OTH-ER
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	WC6583223 (CA)	10/1/2024	10/1/2025	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

SAMPLE

CERTIFICATE HOLDER

CANCELLATION

Sample Certificate
Western Oilfields Supply Co.
dba Rain For Rent

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

AUTHORIZED REPRESENTATIVE

Elizabeth Orfila

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ACORD 25 (2016/03)

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Dewatering Re-Opens Roadways After Flooding



PROJECT SCOPE

Pumping system re-opens interstate roads closed due to flooding

CLIENT

TXDOT

INDUSTRY SEGMENT

Municipal/Transportation

EQUIPMENT

- 1-DV200c SA
- 1-DV200c
- 1-DV150i
- 150' of 6" hose
- Hose bridges

BACKGROUND

In one night, severe weather in Texas brought more than 5-inches of rain and caused massive flooding along Interstate 35, a heavily trafficked corridor running through central downtown.

The Foreman from the Rain for Rent branch who was checking on an existing bypass system at the lift station, seeing that the interstate was flooded and closed, contacted the DOT lead about providing additional equipment to dewater the roads.

OUTCOME

Rain for Rent brought in equipment per the TXDOT request, installed the system, and within five hours the interstate was dewatered and ready to be reopened.

HIGHLIGHTS

- The system was designed and the equipment was on site the day it was requested.
- The Interstate was dewatered quickly, safely, and successfully so that the roadway could be reopened after just five hours of the system running.

CUSTOMER FEEDBACK

The customer was very satisfied with Rain for Rent's responsiveness and service and said that they will work together again when a need arises.



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800 742 7246 rainforrent.com

Emergency Response - Dewatering & Bypassing Systems Relieve Flooding after Hurricane Ian



PROJECT SCOPE

Eight temporary pump stations required to dewater and bypass hurricane floodwater from lakes, ponds, and rivers with flows ranging from 10,000 to 40,000 GPM.

INDUSTRY SEGMENT

Emergency Response /
Municipal / Environmental

EQUIPMENT

- 5 - 24-inch DV600 Pumps
- 5 - 18-inch DV400 Pumps
- 24" Pipe
- Instrumentation
- Safety Products



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BACKGROUND

Osceola County, Florida - In September 2022, Hurricane Ian, the 5th-strongest hurricane to make landfall in recorded history for the contiguous US, hit Florida as a Category 4 storm. The impact of the Hurricane resulted in flooding that inundated many areas along the east coast, and specifically targeted Florida's Kissimmee and St. Cloud region where floodwater overfilled waterways and provoked the declaration of a state of emergency for Florida.

The impacted area around Orlando and Kissimmee, formerly swampland, has been developed into managed land over the past 150 years and requires constant dewatering through a system of lakes and ponds that drain into other lakes and ponds in a repetitive cycle via a canal system. Normally, the lakes would have automatically leveled out by releasing excess water into the canals which move and regulate flows with lock structures; however, these canals and locks were not designed to handle the massive amounts of impounded water from Hurricane Ian.

OUTCOME & HIGHLIGHTS

The General Contractor heading up emergency response efforts with the Navy (Naval Salvage), the US Army Corps of Engineers (USACE), and FEMA contacted Rain for Rent to assist with dewatering and bypassing efforts.

Without delay, Rain for Rent reviewed the project plans, performed site walks, determined initial equipment needs, and got straight to work fusing and installing bypass systems until Rain for Rent's Sewer Water A-Team (SWAT) could arrive on site to help further support the USCAE's plans.

Emergency Response - Dewatering & Bypassing Systems Relieve Flooding after Hurricane Ian

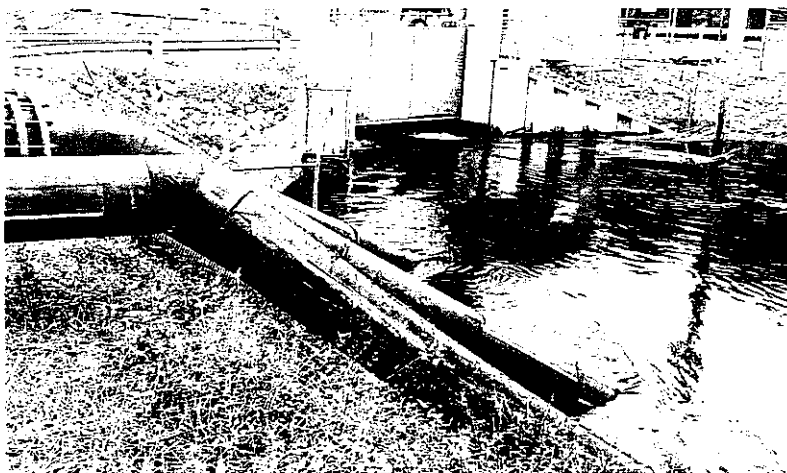


OUTCOME & HIGHLIGHTS CONT.

The SWAT team arrived in Florida alongside trucks from Rain for Rent locations across the country laden with the material requirements of this project. As supplies came in, they were quickly and safely commissioned, mobilized, and installed. Over a span of four weeks, eight temporary pumping stations were set up and moved from site to site at the customer's request, increasing the capacity of the canals, and bypassing floodwater around the locks.

Over one month into the project, the evolving systems, utilizing five 18-inch DV400 and five 24-inch DV600 pumps, powered the dewatering and bypassing systems with flows ranging from 10,000 to 40,000 GPM (relative to each location). Many of the systems required 24/7 pump watch and careful management to ensure water levels were kept within set limits.

The customers were very happy with Rain for Rent's service, equipment, and overall performance – all of which was made possible by unflinching multi-group teamwork.

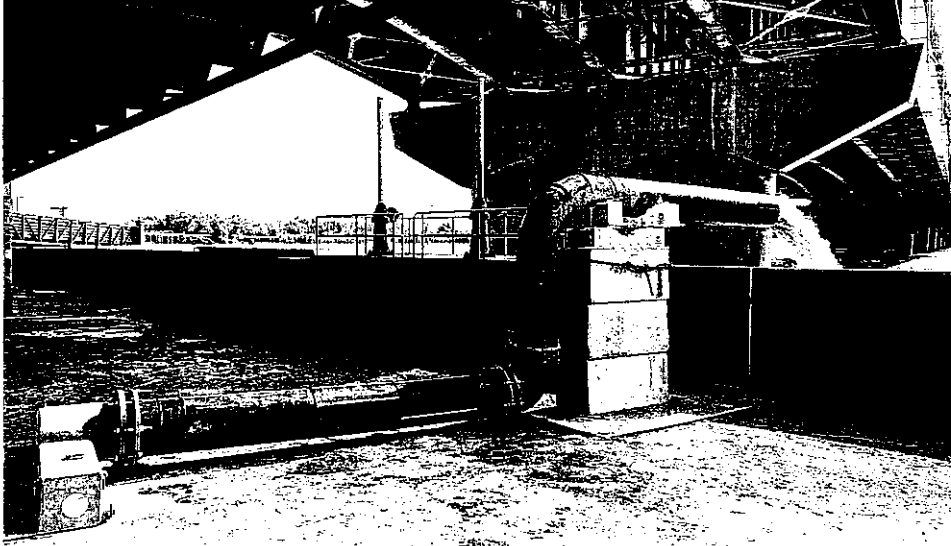


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800-742-7246 rainforrent.com

Amid Severe Storms, Pumps on Missouri River Levee Remove 65 MGD of Stormwater from City



PROJECT SCOPE

In preparation for extreme flood event, City of Omaha requires immediate deployment of six pump systems capable of removing stormwater from city.

INDUSTRY SEGMENT

Emergency Response / Municipal

EQUIPMENT

- 18" DV400C Pump
- On-Demand 500-gal. fuel cell
- 10' x 30' Spillguard
- 6 - 8" DV200C Pumps
- 6 - 8'x14' Spillguards
- 18" x 24' Road Crossing
- 12" x 12' Road Crossing



BACKGROUND

Omaha, NE – In early summer 2024, the Midwest experienced intense rainfall from severe storm conditions. With concerns for increasing water levels forecast to create the third largest flooding event in the Missouri River's recorded history, areas throughout the Missouri River basin were placed under flood-watch.

To address the impending challenge and manage the expected rain and flooding, the City of Omaha enlisted Rain for Rent to swiftly install six pumping systems at key locations along the river's levee. These systems would need to be capable of channeling the city's stormwater over the flood walls (closed due to dangerously high water levels), and discharging safely into the river.

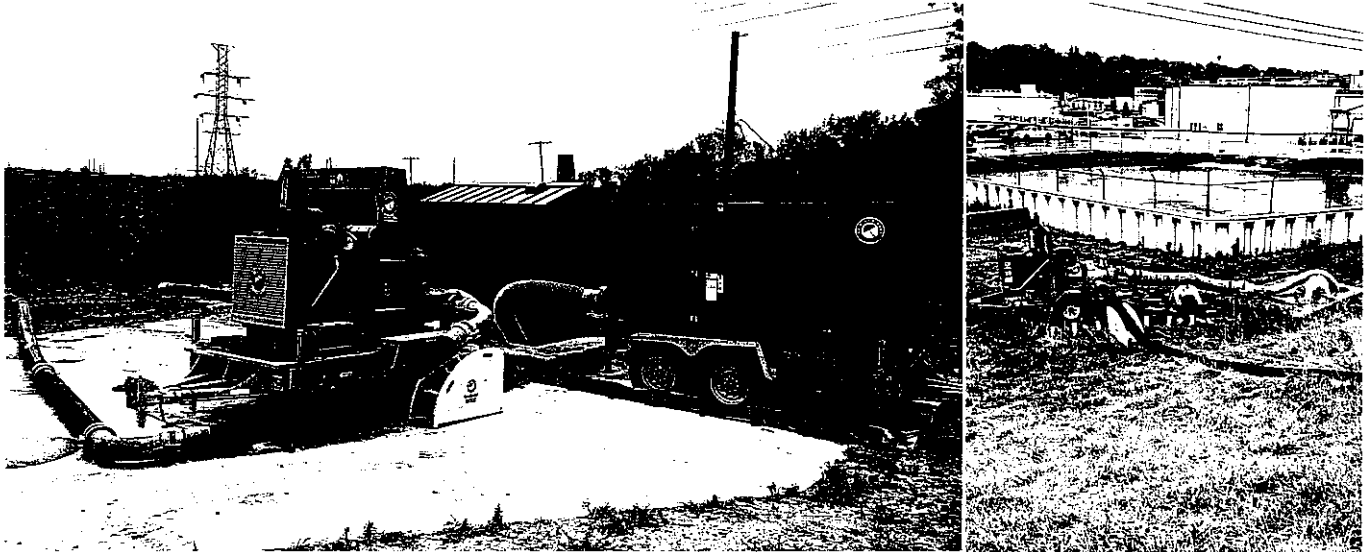
OUTCOME & HIGHLIGHTS

Rain for Rent's crews from Carter Lake, IA, the Midwest regional team (including the Pontoon Beach, IL; Joliet, IL; and Elk River, MN branches), and RFR's head office collaborated seamlessly to rapidly round up the necessary equipment for the job.

On a Friday, the Carter Lake team provided the city with a list of system design options. The next day, Saturday, the city confirmed their decisions and gave Rain for Rent the green light. By the end of the day on Sunday, all required pumps were staged in Carter Lake and ready to go thanks to the Pontoon Beach crew who worked through the weekend to help serve the City of Omaha.

On Monday, the Carter Lake team began system installation and quickly had all six pump systems operating along the levee. The project was installed and operated amid high visibility conditions with local news coverage and daily updates to the city's mayor.

Amid Severe Rainfall, Pumps on Missouri River Levee Remove 65 MGD of Stormwater from City



EQUIPMENT CONT.

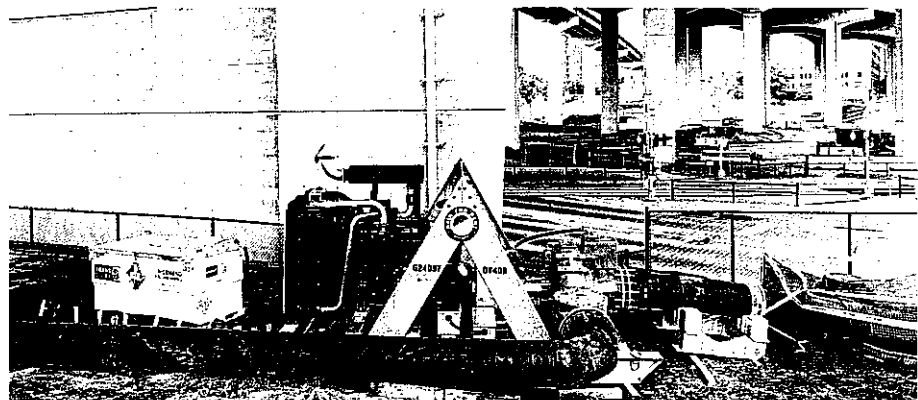
- 2 - 8" x 12' Road Crossings
- 6" x 12' Road Crossing
- Fusion Machine
- 250' -18" HDPE Pipe
- 1500' - 8" Discharge Hose
- Hose Savers
- Pipestax XL's

OUTCOME & HIGHLIGHTS CONT.

The pumping systems performed as designed, effectively removing stormwater from the city and preventing significant flood damage. Although flow rates varied due to turbulent rainstorm activity, the systems collectively pumped an average of approximately 45,000 GPM (65 MGD).

Despite the urgency and hazardous conditions - operating near floodwaters, extreme heat reaching 110°F, and frequent thunderstorms with tornadoes and hail - Rain for Rent managed the job safely and efficiently while prioritizing the safety of all personnel on site.

The customer was highly satisfied with Rain for Rent's prompt, comprehensive, and safe solution, and appreciated that the team went above and beyond expectations. As a result of this successful job, Rain for Rent has earned a "1st call" designation from the city.



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09.2024



Prepare for Hurricane Season

Free site inspection - Prequalify emergency needs
In stock availability of pumps and accessories
Equipment reservations accepted

Equipment contingency plans

- Pumps with auto start/stop
- Spill containment
- Tanks
- Fuel cells
- Hose and fittings

Emergency response agreements available

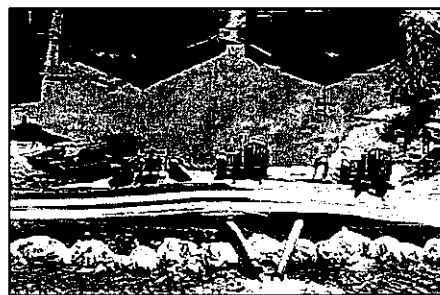
On standby for the first call in all emergencies.

Fleet mobilization

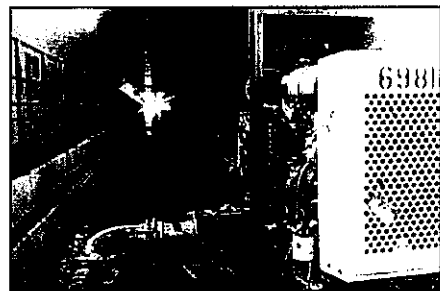
Our gulf region is stocked with 3", 4" and 6" pumps as well as extra-high volume 24" and 42" pumps for your localized flooding issues.

Safe and experienced staff

At Rain for Rent, we realize the equipment is only part of the solution. Our safe and experienced staff is ready to be deployed at a moment's notice.



Temporary pumps moved floodwaters through the repaired 17th Street Canal Levee in the aftermath of **Hurricane Katrina** in New Orleans.



Hurricane Sandy Relief Efforts

Rain for Rent mobilized more than 320 pumps and 100 personnel to the New York/New Jersey area. Pumps were deployed to traffic and subway tunnels, electric transformer vaults, refineries, and the World Trade Center construction.

Nationwide Locations
On call 24 hours a day, seven days a week

Rain for Rent doesn't just send sales people.
We send **problem solvers**.

PUMPS • TANKS • FILTRATION • PIPE • SPILLGUARDS

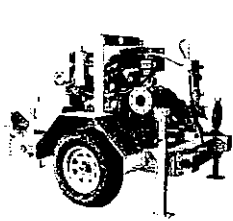


Liquid Ingenuity
rainforrent.com/hurricane
800 742 7246

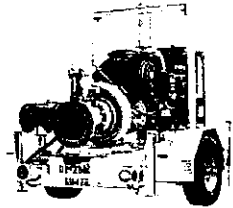
Emergency Services

On call 24 hours a day,
seven days a week

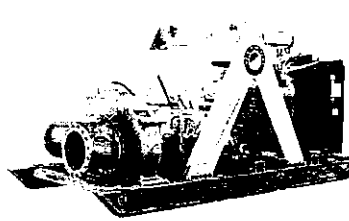
Pumps - Dry Vacuum Pumps 3" to 24", Flows to 28,000 GPM



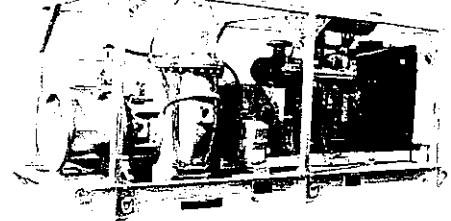
DV-100c
1,450 GPM



DV-200c
4,600 GPM

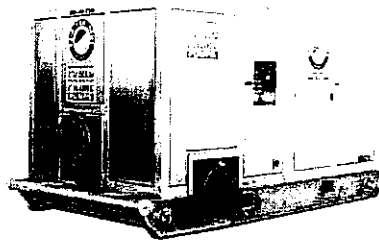


DV-400
16,000 GPM

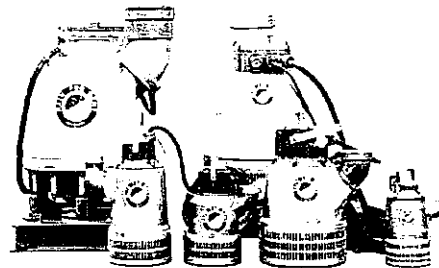


DV-600
28,000 GPM

Sound Attenuated & Submersible Pumps

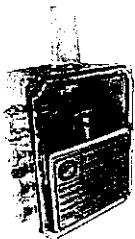


SA-DV325c
8,500 GPM



Submersible Pumps

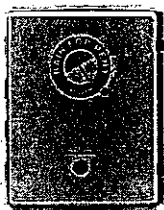
Instrumentation & Hoses



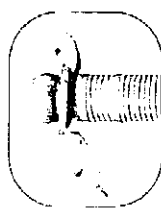
Alarm
Agent



AnDRU
Box

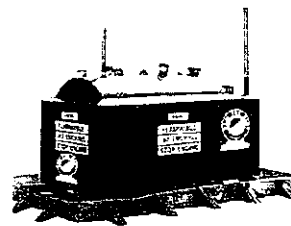


Radar Level
Gauge

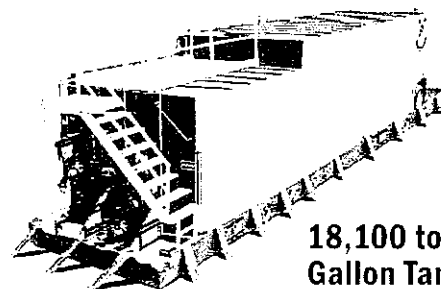


Bauer Hose
& Fittings

Tanks & Spillguards



Nurse Tanks
520 Gallon



18,100 to 21,000
Gallon Tanks



Liquid Ingenuity®

**Saving you time
and money**

The People. The Products. The Solutions.



Rain for Rent is a leading provider of temporary liquid handling solutions including pumps, tanks, filtration and spill containment and is known for systems engineering expertise and the ability to tackle everything from a simple drag and drop pump to designing and engineering complex jobs cost effectively. From pumps, tanks, containments, filtration to pipe and hoses, the company provides everything needed to keep projects on track.

Projects range from jobsite dewatering, sewer bypasses, filtration systems, groundwater management and industrial plant turnarounds. No other liquid handling company has Rain for Rent's breadth of experience, engineering capabilities, or commitment to safety and the environment. Rain for Rent takes the worry off your shoulders so you can focus on your business and not on your liquid management problems.



rainforrent.com

Visit us online to learn more about our products and services.

- Equipment catalog
- Project examples
- Store locator

Engineering Expertise

Rain for Rent's engineers design specific solutions for your clients' individual needs. Consistent, professional review of engineering data, flow requirements, friction loss, NPSH requirements and operating conditions ensure a safe and trouble-free system.

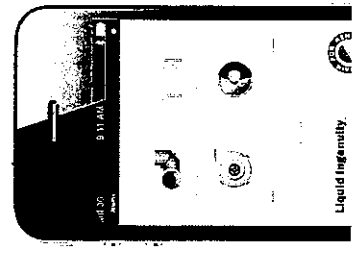
RiteFloTM

The mobile flow calculation tool engineers can count on

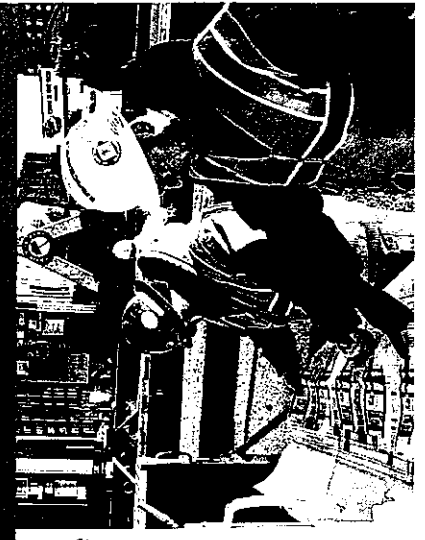
- The free app includes a:
- Friction Loss Calculator
 - TDH Calculator
 - Pump Selector
 - Gravity Flow Logger



Available on the
App Store



Liquid Ingenuity





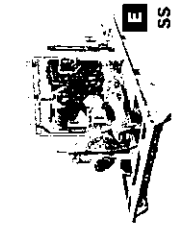
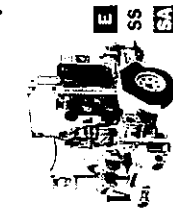
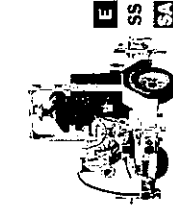
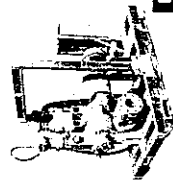
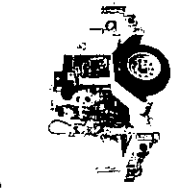
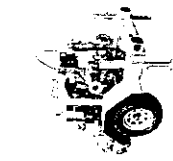
Pumps

DV Series - Dry Vacuum

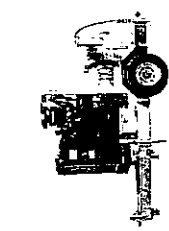
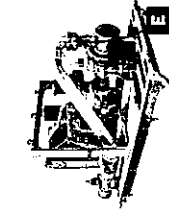
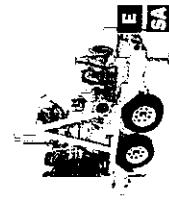
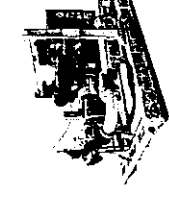
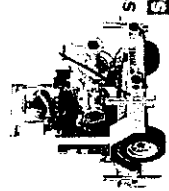
HH Series - High Head and Specialty Pumps

Features

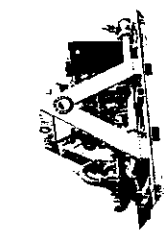
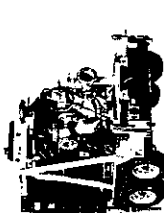
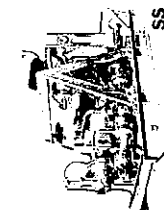
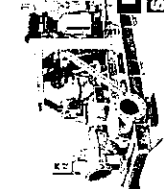
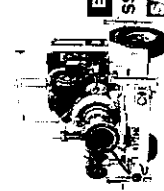
- Continuous self-priming
- Runs dry unattended
- Solids handling capabilities
- Up to 24-hour run time
- Suction lifts up to 28 feet
- Lifting balls
- Sound Attenuation
- Stainless Steel and CD4MU options



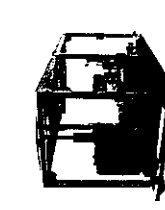
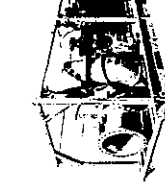
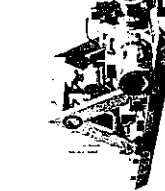
DV80C	DV80m	DV100	HH80C	HH125C	HH150	HH160I
Size 4" x 3" 102x76 mm	Size 3" x 3" 76 x 76 mm	Size 4" x 4" 102 x 102 mm	Size 3" x 3" 76 x 76 mm	Size 6" x 4" 152 x 102 mm	Size 8" x 6" 203 x 152 mm	Size 8" x 6" 203 x 152 mm
880 GPM 56 l/sec	630 GPM 40 l/sec	700 GPM 44 l/sec	450 GPM 28 l/sec	1,524 GPM 96 l/sec	2,300 GPM 145 l/sec	2,800 GPM 177 l/sec
125 FT HEAD 38 m	94 FT HEAD 27 m	100 FT HEAD 30 m	360 FT HEAD 110 m	355 FT HEAD 108 m	319 FT HEAD 97 m	460 FT HEAD 140 m



DV100c	DV150	DV150c	DV150I	HH200I	HH225C	HH325C	HH80C
Size 6" x 4" 152 x 102 mm	Size 6" x 6" 152 x 152 mm	Size 6" x 6" 152 x 152 mm	Size 6" x 6" 152 x 152 mm	Size 8" x 8" 203 x 203 mm	Size 12" x 8" 305 x 203 mm	Size 12" x 10" 305 x 254 mm	Extra High Head
1,450 GPM 91 l/sec	2,200 GPM 138 l/sec	2,775 GPM 175 l/sec	2,750 GPM 173 l/sec	4,100 GPM 259 l/sec	5,400 GPM 341 l/sec	6,800 GPM 429 l/sec	Size 3" x 4" 76 x 102 mm
165 FT HEAD 50 m	157 FT HEAD 48 m	150 FT HEAD 46 m	195 FT HEAD 59 m	370 FT HEAD 113 m	405 FT HEAD 123 m	415 FT HEAD 126 m	700 GPM 44 l/sec
							830 FT HEAD 253 m



DV150ci	DV175C	DV200C	DV300I	XH100	XH150	XH150C	XHH125
Size 6" x 6" 152 x 152 mm	Size 8" x 6" 203 x 152 mm	Size 12" x 8" 305 x 203 mm	Size 12" x 12" 305 x 305 mm	Extra High Head	Extra High Head	Extra High Head	Extreme High Head
2,760 GPM 174 l/sec	2,900 GPM 183 l/sec	4,600 GPM 290 l/sec	6,900 GPM 435 l/sec	Size 6" x 4" 152 x 102 mm	Size 8" x 6" 203 x 152 mm	Size 8" x 6" 203 x 152 mm	Size 6" x 6" 152 x 152 mm
200 FT HEAD 61 m	295 FT HEAD 90 m	260 FT HEAD 79 m	197 FT HEAD 60 m	1,250 GPM 79 l/sec	2,350 GPM 148 l/sec	3,250 GPM 204 l/sec	1,600 GPM 101 l/sec
				605 FT HEAD 184 m	605 FT HEAD 184 m	625 FT HEAD 190 m	950 FT HEAD 290 m



DV325C	DV350C	DV400C	DV600C	AODD Pumps	Plunger Pumps	Wellpoint Pumps	Submersible Pumps
Size 14" x 12" 356 x 305 mm	Size 14" x 14" 356 x 356 mm	Size 18" x 16" 457 x 406 mm	Size 30" x 24" 762 x 610 mm	Aluminum, Polyethylene & Stainless Steel	Size 4" x 2" 102 x 51 mm	Wellpoint Pump	Sewage and Dewatering Pumps
8,500 GPM 536 l/sec	13,500 GPM 852 l/sec	16,000 GPM 1,009 l/sec	28,000 GPM 1,767 l/sec		186 GPM MAX 12 l/sec	Size 4" - 8" 102 x 203 mm	
220 FT HEAD 67 m	180 FT HEAD 55 m	200 FT HEAD 61 m	96 FT HEAD 29 m	2" - 4"	Up to 2,100 PSI	975 GPM MAX 61 l/sec	3" - 12"
						Up to 400 FT HEAD 122 m	



Available in Sound Attenuated

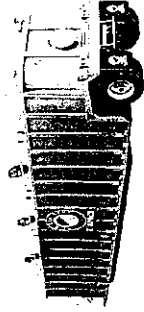
SS Available in Stainless Steel

E Available in Electric

Your best solution for liquid storage

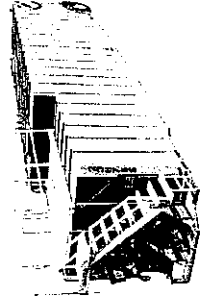
WORKSAFE® Steel Tanks

- Steel tanks featuring
 - Coated and uncoated interiors
 - Full drain V bottoms
 - Safety staircase
- Options
 - Vapor tight
 - Steam coils
 - Manifolds
 - Mixers
- Monitoring Options
 - Radar level gauge
 - Mechanical level gauge
 - Telemetry
 - Data loggers
 - Stainless steel overflow flags



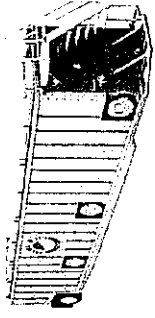
18,100-Gallon Mixer Tank

3 paddle 5 horsepower & 4 paddle 10 horsepower mixers with individual controls



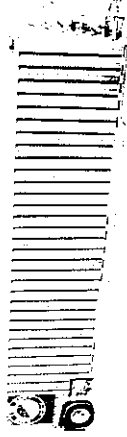
21,000-Gallon Bi-Level Tank

Coated or uncoated



18,100-Gallon Weir Tank

Over and under weirs
Three hatches for easy cleaning



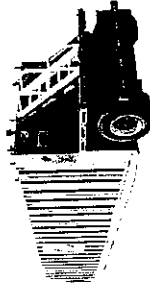
21,000-Gallon Stainless Steel Tank

Constructed of 304L Stainless Steel
Chemical liquid storage



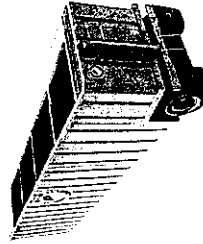
21,000-Gallon Flat Top Tank

Available with external or internal manifolds



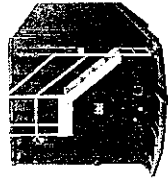
16,000-Gallon Double Wall Tank

Extra environmental security



18,100-Gallon Open Top Tank

Open top for ease of viewing/cleaning



16,000-Gallon Gas Buster Tank

Open-top diffuser tank



16,800-Gallon Upright Tank

Slope and cone bottom for easy cleaning



LakeTank®

B-9, 9,000 BBL, 75' Diameter
B-16, 16,000 BBL, 100' Diameter
B-24, 24,000 BBL, 125' Diameter
B-40, 40,000 BBL, 160' Diameter
B-48, 48,298 BBL, 175' Diameter
B-50, 50,993 BBL, 177.5' Diameter

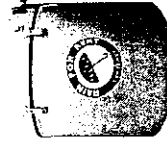
EZ KLEEN® Polyethylene Tanks

- Poly tanks featuring
 - Superior chemical resistance
 - Lightweight
 - Sloped and domed floors for easy cleaning
 - Safety ladder
 - Integrally Molded Flanged Outlet (IMFO)
- Options
 - Level Gauges
 - Spillguards
 - Safety Products



600-Gallon

Safe Tank
OR-1000™



4,400-Gallon

Safe Tank
OR-1000™



4,900 & 6,900-Gallon

Standard Poly and
OR-1000™ Acid Tanks



4,900 & 6,900-Gallon

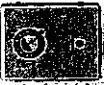
Double Wall Tanks



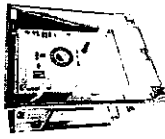
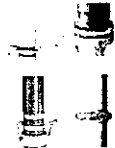
12,000-Gallon

Water Tower

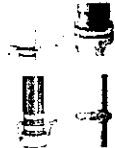
Instrumentation and Accessories

		
Alarm Agent	Andru Box	Radar Level Gauge
Wirelessly monitors pumps, tanks and filtration equipment	Control pumps and alarms	Measures liquid levels

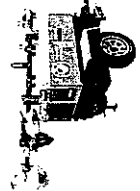
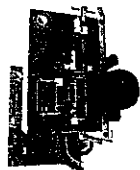
		
RiteFlo®	Audio Visual Alarms	Magnetic Flow Meter
Real time remote monitoring	Monitors and alerts equipment status. (Level, flow, pressure, etc.)	Measures flows from 255 to 43,000 GPM

		
VFD	PWQMS	Hose
Variable Frequency Drive Motor Controller 20hp - 300hp	Measure, monitor water turbidity, pH adjusts polymer dosage	Lay Flat, Composite, Stainless Steel and Chemical

Pipe, pipe fittings and hoses

		
Pipe	Fittings	Hose
Aluminum, HDPE, Camlock, Bauer, Grooved, and Flange		Lay Flat, Composite, Stainless Steel and Chemical

Accessories

		
Road Crossings	Generators with Light Towers	Gensets
8", 12" 18" Available 12' & 20' Wide	8 kW & 20 kW 4-1,000 watt lamps	20 kW to 120 kW

Flameless and Hydronic Heaters

Rain for Rent's Heat Systems protect vital oilfield equipment against freezing so you can keep working even in the harshest weather. Hydronic heaters heat rigs, tanks, wellheads, and frac or production lines.



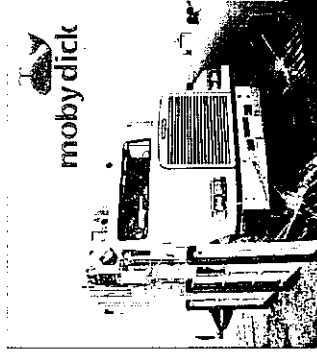
EG-300	E-3000	E-5000	FH-1000
17,000 BTU/hr	321,000 BTU/hr	714,000 BTU/hr	1,000,000 BTU/hr
Protects wellheads, pumps, piping and filtration systems	Heats up to 6 tanks	Heats up to 12 tanks	to be split between two targets

Conline Wheel Wash Systems

Dirt and mud tracked out from jobsites onto roadways is a public safety issue and a clean-up expense. It has also become a major factor in meeting environmental regulations and bid specs. Rain for Rent's Conline Wheel Wash Systems from Moby Dick provide an efficient and cost-effective solution.

Standard Features:

- Automatic on-off operation via optical sensor.
- Easy-to-clean, spray nozzles.
- Water recycling with flocculent dosing and automatic solids removal via scraper conveyor.
- Two pump redundant design ensures water supply to wash platform.
- Hot dipped galvanized heavy-gauge wash platform handles 33,069 lbs per axle.
- Can service 1 to 300 trucks per day.



Portadam®



Rain for Rent's partner, Portadam™ offers temporary cofferdams on your jobsite. The Portadam system creates temporary, portable cofferdams for use in construction, flood protection, and in-water inspection projects. The Portadam system provides significant environmental and cost benefits.

Applications:

- Pipeline River Crossings/Pipeline Repair
- Dam Rehabilitation/Construction
- Bridge Rehabilitation/Construction
- Boat Ramp Rehabilitation/Construction
- Holding Basins Maintenance and Construction
- Flood Control and Prevention

Filtration

Filtration Solutions

- Meet discharge requirements
 - Process water for re-use applications
 - Remove free and dispersed, non-emulsified oil
 - Remove hydrocarbons from water
 - Remove settleable solids
 - Pre-filter for GAC (Granulated Activated Carbon)
 - Remove large solids from liquids
 - Easy cleaning
 - Cost-effective
 - Aid in meeting discharge requirements
 - Carbon and Stainless Steel options
 - Bag, cartridge, and media options between 0.1-200 micron
- 

HaloKlear
A HaloSource Brand

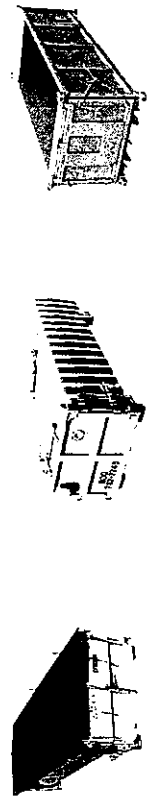
 - Filtration solution using eco-friendly polymers: natural plant-based, or hybrid
 - Treats a wide variety of pollutants and contaminants including total suspended solids (TSS), algae hydrocarbons, heavy metals, oils and organic compounds.
 - Successfully meet discharge standards

Oil/Water Separators



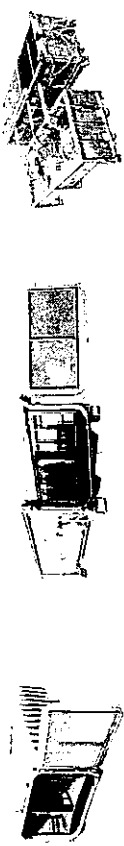
OWS100	OWS200	OWS400
100 GPM 6 l/sec	200 GPM 13 l/sec	400 GPM 25 l/sec

Containers



ROLL-OFF	VACUUM ROLL-OFF	INTERMODAL ROLL-OFF
20, 25, 30 Yard 15, 19, 23 m ³	25 Yard 19 m ³	25 Yard 19 m ³

Container Filters



VACUUM FILTER	FILTER BOX	WEIR BOX/TUBE SETTLER
25 Yard 19 m ³	25 Yard 19 m ³	25 Yard 19 m ³

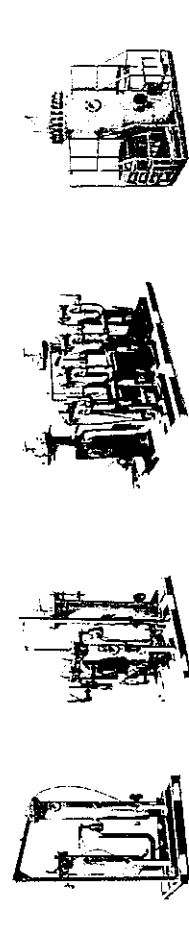
Bag or Cartridge Filters 50 – 6,000 GPM



BF100	BF200	BF400	BF1000
100 GPM 6 l/sec	200 GPM 13 l/sec	400 GPM 25 l/sec	1,000 GPM 63 l/sec

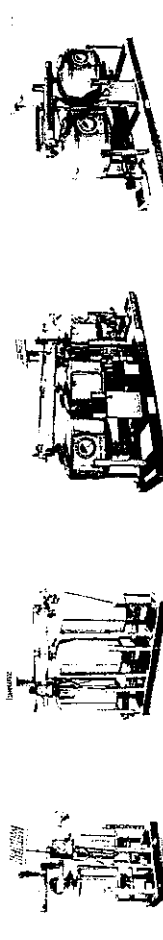


BF2000	BF4000	BF6000	PFBF1000
2,000 GPM 126 l/sec	4,000 GPM 252 l/sec	6,000 GPM 379 l/sec	1,000 GPM 63 l/sec



PF50	PF200	PF400	PF1000
50 GPM 3 l/sec	200 GPM 13 l/sec	400 GPM 25 l/sec	1,000 GPM 63 l/sec

Media Filters 70– 1,960 GPM

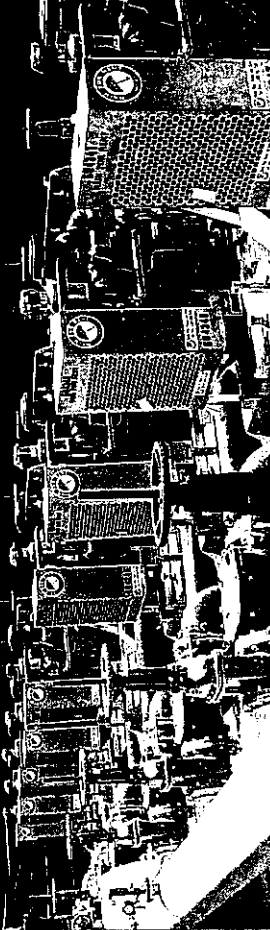


18-2	24-3	36-3	48-2
70 GPM 4 l/sec	189 GPM 12 l/sec	425 GPM 27 l/sec	500 GPM 32 l/sec



48-4	54-4	60-4
1,000 GPM 63 l/sec	1,590 GPM 100 l/sec	1,960 GPM 124 l/sec

Industries Served



Industries Served

Water is fundamental to our existence, flowing throughout our daily lives. It can be an asset or a liability. Customers trust Rain for Rent because they want the peace of mind from knowing their liquids are being managed safely so they can focus on their core business.



Agriculture



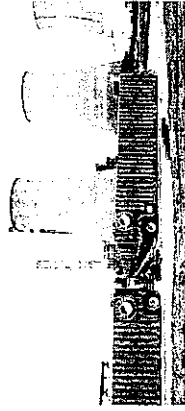
Government



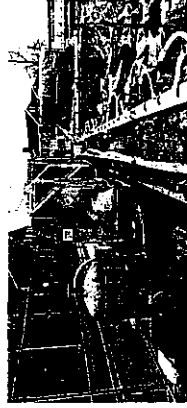
Pipelines



Oil & Gas



Power



Construction



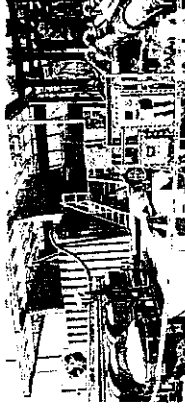
Environmental



Refineries

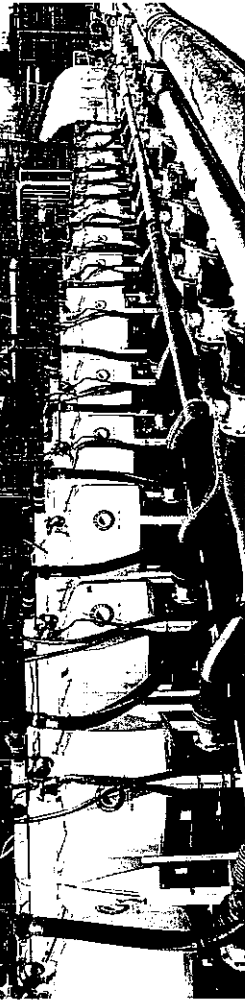


Mining



Manufacturing

EXPERTISE YOU CAN TRUST



Rain for Rent is known for our ability to tackle complex challenges swiftly and cost effectively — Executives trust us with the big jobs when no one else can do them, and they choose us for th small jobs because we get them done right - on time, the first time.



Bypass Pumping

Our pumps divert flows from small to extra large so you can focus on your project.



Dewatering

Use our wellpoint, deepwell, or submersible pumps to keep groundwater off your site.



Filtration

Meet your discharge requirements and avoid costly fines and delays with our variety of filtration options.



Water Transfer

Rely on our pumps and pipe to move water no matter the distance or elevation change.



Liquid Storage

Our diverse fleet of 21,000-gal tanks, poly tanks, or LakeTanks® help store your liquids no matter the volume.



Dust Control

Keep dust levels low to prevent fines or air pollution using our dust suppression products.



Spill Containment

Eliminate costly fines, meet regulations, and protect the environment with Spillguards under equipment.



Wheel Wash

Wheel Wash systems are ideal on remediation or any jobsite needing efficient and cost effective track-out prevention.



Jobsite Services

HDPE certified fusion technicians, pump watch, installation and removal crews help your job smoothly.



Safety Products

Upgrade your jobsite standards with our variety of innovative and versatile safety products.



Liquid Ingenuity.
800 742 7246
rainforrent.com

PUMPS • TANKS • FILTRATION • PIPE • SPILLGUARDS
Rain for Rent is a registered trademark of Western Offshores Supply Company.
Features and specifications are subject to change without notice.

CITY OF LAREDO
PURCHASING DIVISION

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

California
STATE OF TEXAS {}
COUNTY OF WEBB {}
Kern

AFFIDAVIT

Scott Stanley

Being first duly sworn, deposes and says:

That he/she is the Chief Financial Officer of Western Oilfields Supply Company dba Rain for Rent
(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.

Signature of:

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

Subscribed and sworn before me this 5th day of August 2025

Notary Public

My commission expires:

11/15/2028

See Attached Certificate

CALIFORNIA JURAT

GOVERNMENT CODE § 8202

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

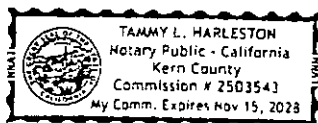
State of California

County of Kern

Subscribed and sworn to (or affirmed) before me on
this 5th day of August, 2025, by
Date Month Year

(1) Scott Stanley

(and (2) N/A).
Name(s) of Signer(s)



proved to me on the basis of satisfactory evidence to
be the person(s) who appeared before me.

Signature Tammy L. Harleston
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or
fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Affidavit

Document Date: 8/5/2025 Number of Pages: 1

Signer(s) Other Than Named Above: N/A

Abstract

[illegible]

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1. **Identify the main idea of the passage.**
 2. **Identify the supporting details.**
 3. **Identify the author's purpose.**
 4. **Identify the author's tone.**
 5. **Identify the author's point of view.**
 6. **Identify the author's bias.**
 7. **Identify the author's audience.**
 8. **Identify the author's style.**
 9. **Identify the author's structure.**
 10. **Identify the author's language.**