

City of Laredo Purchasing Division

RENEWAL NOTICE

August 7, 2024

Mr. Chase Cunningham Ferguson Waterworks 1900 W. Expressway 83 Mission, Texas 78572

Re: Lift Station Sewer Fittings & Composite Manhole Ring and Covers

Contract FY21-093

Extension III

Dear Mr. Cunningham,

This is to inform you that the contract FY21-093 for the supply of lift station sewer fittings & composite manhole ring and covers which was approved by City Council on September 7, 2021 is up for renewal. This is the last extension period for this contract. Please advise if you wish to renew this contract.

Contract Pricing:

Section II: Composite Manhole Ring Covers

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

Jaime E. Zapata
Purchasing Agent

Xc: Purchasing File

Ferguson Waterworks		e promo mendindrical difficulty in Later Afficiancy by Arbendide
Accept	Reject	
Authorized Signature:	Jason Granato	
Print Name:	Jason Granato	
Date: 08/08/2024		No.



City of Laredo Purchasing Division

LETTER OF AWARD

September 6, 2023

Mr. Jorge Valladares Ferguson Waterworks 1900 W. Expressway 83 Mission, Texas 78572

Re:

Lift Station Manhole Ring and Covers

Contract FY21-093

Extension II

Dear Mr. Valladares,

This is to inform you that the contract renewal FY21-093 for the supply of lift station sewer fittings & composite manhole ring and covers was approved by City Council on September 5, 2023. The term of this contract shall be for a period of twelve months. This is the second of three extension periods.

Contract Pricing:

Section II: Composite Manhole Ring Covers

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

Sincerely,

Miguel A. Pescador Purchasing Agent

Xc: Purchasing File

City Council-Regular Meeting Date: 09/05/2023

Initiated By: Rosario Cabello, Deputy City Manager

Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director; Mark DeMay, Finance

Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew supply contract number FY21-093 with Ferguson Waterworks, Mission, Texas, in an amount up to \$224,764.00 for the supply of composite manhole rings and covers for the Utilities Department. The term of this contract shall be for a period of one year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. There was no price increase during the last extension period. This contract can be extended one additional one year period, upon mutual agreement. Funding is available in the Sewer System Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a one-year contract on 9/6/22.

BACKGROUND

This contract establishes pricing for the purchase of composite manhole ring and covers for the Utilities Department. There was no price increase during the last extension period. This is the second of three extension periods.

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

renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary:

	Composite Manhole Ring Covers
Vendor	Section II Total
Ferguson Waterworks	\$ 224,764.00

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that this contract be renewed.

Fiscal Impact

Fiscal Year:

2023

Bugeted Y/N?:

Yes

Source of Funds:

Account #:

559-4220-532-3030

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

Fiscal Year:

2023

Bugeted Y/N?:

Yes

Source of Funds:

Account #:

559-4220-532-3014

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

Attachments

FY21-093 Bid Tab FY21-093 Contract



City of Laredo **Purchasing Division**

RENEWAL NOTICE

August 23, 2023

Mr. Chase Cunningham Ferguson Waterworks 1900 W. Expressway 83 Mission, Texas 78572

Re:

Lift Station Sower Fittings & Composite Manhole Ring and Covers

Contract FY21-093

Extension II

Dear Mr. Cunningham,

This is to inform you that the contract FY21-093 for the supply of lift station sewer fittings & composite manhole ring and covers which was approved by City Council on September 7, 2021 is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this

Contract Pricing:

Section II: Composite Manhole Ring Covers

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

Sincerely, Miguel A. Pescador Purchasing Agent

Xc: Purchasing File

Ferguson Waterworks	
Accept X yes we accept Reject	
Authorized Signature: Troy McCamish	·
Print Name: Troy McCamish Municipal Operations Manager	
Date: 08/24/2023	



City of Laredo Purchasing Division

LETTER OF AWARD

September 7, 2022

Mr. Jorge Valladares Ferguson Waterworks 1900 W. Expressway 83 Mission, Texas 78572

Re:

Lift Station Manhole Ring and Covers

Contract FY21-093

Extension I

Dear Mr. Valladares,

This is to inform you that the contract renewal FY21-093 for the supply of lift station sewer fittings & composite manhole ring and covers was approved by City Council on September 6, 2022. The term of this contract shall be for a period of twelve months. This is the first of three extension periods.

Contract Pricing:

Section II: Composite Manhole Ring Covers

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

Sincerely,

Miguel A. Pescador Purchasing Agent

Xc:

Purchasing File

City Council-Regular Meeting Date: 09/06/2022

Initiated By: Riazul Mia, Assistant City Manager

Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director; Miguel A. Pescador,

Purchasing Agent

SUBJECT

Consideration to renew supply contract number FY21-093 with Ferguson Waterworks, Mission, Texas, in an amount up to \$224,764.00 for the supply of composite manhole rings and covers for the Utilities Department. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. There was no price increase during the last extension period. This contract can be extended two (2) additional one (1) year periods, upon mutual agreement. Funding is available in the Sewer System Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a one-year contract on 9/7/21.

BACKGROUND

This contract establishes pricing for the purchase of composite manhole ring and covers for the Utilities Department. There was no price increase during the last extension period. This is the first of three extension periods. Core & Main has decided not to renew their portion of this contract.

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

contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date. This contract will shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary:

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AND A THE RESIDENCE AND A SECOND ASSESSMENT OF THE RESIDENCE AND A SECOND ASSESSMENT ASS	COMBOSITE Manhole Ring Covers
Vendor	Section II Total
rerguson Waterworks	\$ 224,764.00

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that this contract be renewed.

Fiscal Impact

Fiscal Year: 2022 Bugeted Y/N?: Yes

Source of Funds:

Account #: 559-4220-532-3030

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

Fiscal Year: 2022 Bugeted Y/N?: Yes

Source of Funds:

Account #: 559-4220-532-3014

Change Order: Exceeds 25% Y/N:

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Attachments

FY21-093 Bid Tab FY21-093 Contract



City of Laredo **Purchasing Division**

RENEWAL NOTICE

August 17, 2022

Mr. Kovin Clagett Core & Main 1830 Craig Park Court St. Louis, MO 63146

Re:

Lift Station Sewer Fittings & Composite Manhole Ring and Covers

Contract FY21-093

Extension I

Dear Mr. Clagett,

This is to inform you that the contract FY21-093 for the supply of lift station sewer fittings & composite manhole ring and covers which was approved by City Council on September 7, 2021 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this

Contract Pricing:

Section I: Sewer Lift Station Fittings

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

Sincerely,

Miguel A. Pesnador Purchasing Agent

Xe: Purchasing File

Core & Main

City of Laredo - Purchasing Division, 5312 Thomas Ave., Laredo, Texas 78041 Phone (956)794-1713 Pax 790-1805



City of Laredo Purchasing Division

LETTER OF AWARD

September 8, 2021

Mr. Jorge Valladares Ferguson Waterworks 1900 W. Expressway 83 Mission, Texas 78572

Re:

Lift Station Sewer Fittings & Composite Manhole Ring and Covers

Contract FY21-093

Approved by City Council on September 7, 2021

Dear Mr. Valladares,

This is to inform you that contract FY21-093 for the supply of lift station sewer fittings & composite manhole ring and covers was approved by City Council on September 7, 2021. The term of this contract shall be for a period of twelve months. This contract has three extension periods.

Contract Pricing:

Section II: Composite Manhole Ring Covers

Statutory Requirement to File Form 1295:

Texas Government Code Section 2252.908 and the Texas Ethics Commission ("TEC") Rules require certain business entities to submit a Form 1295 to certain governmental entities in Texas in connection with certain contracts, including bond purchase agreements that fit within the scope of the law. Failure to submit 1295 within 10 business days can result in cancelation of this contract. I have attached the link for form 1295 which must be completed and submitted electronically to the State of Texas Ethics Commission. https://www.ethics.state.tx.us/whatsnew/FAO_Form1295.html. You scan and email a copy to mpescador@ci.laredo.tx.us

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

Sincerely.

Miguel A. Pescador Purchasing Agent

Xc:

Purchasing File

City Council

Meeting Date: 09/07/2021

Initiated By: Riazul Mia, Assistant City Manager

Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director, Miguel A. Pescador,

Purchasing Agent

SUBJECT

Consideration to award supply contract number FY21-093 to the following low bidders:

1. Sections I to Core & Main, St. Louis, Missouri, in an amount of up to \$1,147,905.60;

2. Section II to Ferguson Waterworks, Mission, Texas, in an amount up to \$224,764.00;

for the supply of lift station sewer fittings, composite manhole rings and covers for the Utilities Department. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. This contract can be extended three (3) additional one (1) year periods, upon mutual agreement. Funding is available in the Sewer System Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

None.

BACKGROUND

The City received four (4) bids through Cit-E-Bid for awarding a contract for providing the Utilities Department with lift station sewer fittings, composite manhole ring and covers for the Utilities Department. Staff is recommending that this contract be awarded to the low bidders Core & Main and Ferguson Waterworks.

The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional one year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager &

City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall bound by the terms of the bid documents. The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore. The City reserves the right to renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date. This contract will shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary:

	The second secon	The same that the course of the same that th	Manuary 2707. As tradelable date.
	Sewer Lift		Composite Manhole
	Station Fittings		Ring Covers
Vendor	Section I Totals	Vendor	Section II Totals
Core & Main	\$ 1,147,905.60	Ferguson Waterworks	\$ 224,764.00
Aguaworks Pipe & Supply	\$ 1,192,175.04	Core & Main	\$ 329,660.40
Ferguson Waterworks	No Bid	Aguaworks Pipe & Supply	\$ 318,351.90

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these contracts be approved.

Fiscal Impact

Fiscal Year:

2021

Bugeted Y/N?:

Yes

Source of Funds:

Account #:

559-4220-532-3030

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

Fiscal Year:

2021

Bugeted Y/N?:

Yes

Source of Funds:

Account #:

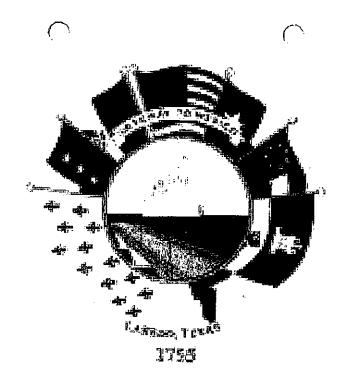
559-4220-532-3014

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

Attachments

FY21-093 Contracts FY21-093 Bid Tab



FY21-093 **FERGUSON WATERWORKS Supplier Response**

Event Information

Number:

FY21-093

Title:

Lift Station Sewer Fittings & Composite Manhole Ring and Covers

Type:

Request For Bid

Issue Date: 7/28/2021

Deadline:

8/19/2021 05:00 PM (CT)

Notes:

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

will only be accepted between 3:00 and 3:45 p.m.

1.Please make sure that the proposal is in a sealed envelope marked

with

the following:

- Name of Proposal
- Name of Company submitting Proposal

•Address of Company submitting Proposal

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

2.If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

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

City Secretary's Office

Contact Information

Contact: Juan Arriaga

Address: Utilities

5816 Daugherty

Laredo, TX 788041

Phone: (956) 721-2013

Email: jarriaga@ci.laredo.tx.us

FERGUSON WATERWORKS Information

Contact: Jorge Valladares

Address: 1900 W. EXPRESSWAY 83

MISSION, TX 78572

Phone: (956) 584-8199

Email: jorge.valladares@ferguson.com

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

JORGE VALLADARES

Signature

JORGE@FERGUSON.COM

Email

Submitted at 8/19/2021 2:22:35 PM

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."

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

FERGUSON WATERWORKS, JORGE VALLADARESW 956-960-9143

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

20 YEARS

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

N/A

5 State If the Company is a certified minority business enterprise

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

- 6 Questions Part 1
 - 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, 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?

NO

7 Questions Part 2

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

NO

8 State if the Company is a certified minority business enterprise

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.bx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission, 5. Members of the Planning and Zoning Commission, 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member if additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

1 Conflict of Interest Questionnaire Form CIQ

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

Conflict of Interest Questionnaire

If vendor acknowledges there is no conflict of interest, there are no further actions for the vendor to take. If vendor acknowledges a possible conflict of interest, vendor must download and fill out CIQ Form and submit it as part of their bid.

I attest there is no conflict of interest

1 Disclosure Form

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

1 This is a

New Submission

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ı	Wursholl , Ndiile of Derson submitting this disclosure form
4	Question 1. Name of person submitting this disclosure form

Please Include First Name, Middle Initial, Last Name and Suffix (if applicable)

JORGE VALLADARES

1 Question 2. Contract Information

Please Include the following: a)Contract or Project Name b)Originating Department

FY21-093 (Lift Station Sewer Fittings & Composite Manhole Ring and Covers)

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

FERGUSON WATERWORKS

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

Not Applicable

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

If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section.

No response

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

Not Applicable

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

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

No response

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

Not Applicable

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

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

No response

Question 7. Disclosure of political contributions

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

Not Applicable

Question 7. Disclosure of political contributions

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

No response

Updates on contributions required

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

Question 8. Disclosure of Conflict of Interest

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

I am not aware of any conflict of interest

8. Disclosure of Conflict of Interest

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

No response

2 Question 9. Updates Required

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

☑ I have read and understand this section (I have read and understand this section)

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

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

 $oxed{arphi}$ i have read and understand this section (i have read and understand this section)

Question 11. Conflict of Interest Questionnaire (CIQ)

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

☑ I have acknowledge that I have been advised (I have acknowledge that I have been advised)

Question 11. Oath

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

JORGE VALLADARES, SALES REPRESENTATIVE, FERGUSON WATERWORKS, 8/19/21

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 (I swear or affirm information is correct)

Ordinace 2018-0-175

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

No response

Award By Section

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

Yes (Yes)

Terms and Conditions for Request for Bids

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS

Bidders are required to submit bids upon the following expressed conditions:

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

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

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

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

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

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

(c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum

(d) Proposed delivery time must be shown and shall include Sundays and holidays

(e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request. (f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of

issuance of this RFB.

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

3.0 SUBMISSION OF BIDS

(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system 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 Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
- (a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
- (b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
- (c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
- (d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mall to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

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

9.0 INTENT OF CONTRACT

a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities Indicated. The quantities are estimates and are based on the best available information. The purpose of this

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

10.0 AWARD OF CONTRACT

(a) This contract will be awarded by sections to the (lowest responsive responsible bidder), 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 it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

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

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

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

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

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist: 1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.

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

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

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

11.0 PAYMENT & INVOICING

- (a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
- (b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
- (c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
- (d) The City of Laredo offers electronic funds transfer (ETF) payments in fieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.
- I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

Bid Lines

Package Header

	Section I Fittings for Sewer Lift Stations or approve domestic.	equal. All	Fittings must be line	ed with Prote	ecto 401 and be
	Quantity: 1 UOM; EA		Total	. [No response
	Package Items		, , O(d)	· L	NO Tesponse
	1.1 3" - 1/4 turn plug valve MJ x MJ				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No soonan
	1.2 3"-1/4 turn plug valve Flange x Flange	_ , ,,,,,,,		i Otali.	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.3 3"-1/4 turn plug valve Flange x Mechanical joint			7 Otal, [No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.4 3" lever and weight check valve MJ x MJ			, 0.0	110 103ponse
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.5 3" lever and weight check valve Flange x Flange				. 10 100001100
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
. ,	1.6 3" lever and weight check valve Flange x MJ			<u></u>	
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.7 3" 90 degree bend mechanical x mechanical				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.8 3" 90 degree bend Flange x Flange		-		
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.9 3" 90 degree bend Flange x mechanical				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.10 3"-45 degree bend mechanical x mechanical				
	Quantity: 4 UOM; EA	Price:	No response	Total:	No response
	1.11 3"-45 degree bend Flange x flange	<u></u>			-
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.12 3"-45 degree bend mechanical x flange				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.13 3"-22.5 degree bend Flange x Flange	,			
	Quantity: 4 UOM: EA	Price:	No response	Total;	No response
	1.14 3"-22.5 degree bend mechanical x mechanical				
	Quantity: 4 UOM; EA	Price:	No response	Total:	No response
	1.15 3"-22.5 degree bend mechanical x flange	_			
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.16 3" x 6" long flange x flange spool	_			
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1	1.17 3" x 1' long flange x flange spool				
1	Quantity: 4 UOM: EA	Price;	No response	Total:	No response

1.1	18 3" x 2' long flange x flange spool		'		
	Quantity: 4 UOM; EA	D-1 [-		r	
1.1	9 3" x 3' long flange x flange spool	_ Price: _	No response	Total: [No response
ľ	Quantity: 4 UOM: EA	г. г		г	·
1.2	3" x 5' long flange x flange spool	_ Price: _	No response	Total:	No response
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1.2	1 3" x 10' long flange x flange spool	_ Price:	No response	Total:	No response
	Quantity: 4 UOM: EA	ь Г		г	
1.2	2 3" x 20' long spool flange x flange spool	_ Price:	No response	Total:	No response
	Quantity: 4 UOM: EA	Dui			
1.2	3 3" x 4" mechanical x mechanical reducer	_ Price: [No response	Total:	No response
	Quantity: 4 UOM: EA	5		Г	
1.2	4 3" x 4" flange x flange reducer	_ Price:	No response	Total:	No response
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1.2	5 3" x 4" mechanical x flange reducer	Price:	No response	Total:	No response
	Quantity: 4 UOM: EA	Price:			
1.20	6 3" x 3" mechanical x flange adapter	. Price:	No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	*/	г	
1.27	7 3"-True wye flange x flange	race:	No response	Total:	No response
İ	Quantity: 4 UOM: EA	Price:	Ata	F	
1.28	3 3"-Wye flange x flange	Price:	No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	No see	- [
1.29	3"-Tee mechanical	Price: [No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	Ma		
1.30	3"- tee flange x flange	Price:	No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	Ma vacaanu	Г	
1.31	3"- blind flange	FIICE: [No response	Total:	No response
}	Quantity: 4 UOM; EA	Price:	No response	- Г	
1.32	3" stainless steel bolt pack	rnce, [No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	No response	T-4-1	
1.33	3" red rubber gasket 1/8	1 1100.	110 reapurise	Total:	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	
1.34	4" – 1/4 turn plug valve MJ x MJ	11100.	Nordaponse	rotal:	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	A/a
1.35	4"-1/4 turn plug valve Flange x Flange		, vo response	rotal: [_	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	N= 40 =
1.36	4"-1/4 turn plug valve Flange x Mechanical joint		, to reaponse	rotal.	No response
	Quantity: 4 UOM: EA	Price:	No response	Total.	No.
			140 Leghottse	Total:	No response

1.37 4" lever and weight check valve MJ x MJ		•		
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.38 4" lever and weight check valve Flange x Flang	je			No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.39 4" lever and weight check valve Flange x MJ			(Ota), [THE TESPONSE
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.40 4" 90 degree bend mechanical x mechanical	_ <u>-</u>		, 0.01.	No reaponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.41 4" 90 degree bend Flange x Flange			rotal.	NO TESPOTISE
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.42 4" 90 degree bend Flange x mechanical			1 O.u	No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.43 4"x 6" 90 degree bend MJ x MJ	- ···-· <u>-</u>		10tar	No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.44 4"x 6" 90 degree band flange x flange			70tdi. <u>[</u>	- No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.45 4"x 6" 90 degree bend flange x MJ			, O.G., [740 Tesponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.46 4"-45 degree bend mechanical x mechanical	-		1 DIGIT	140 Teaponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.47 4"-45 degree bend Flange x flange				140 TOSPONSO
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.48 4*-45 degree bend mechanical x flange	, he		. 0101.	110 100 portide
Quantity: 4 UOM; EA	Price:	No response	Total:	No response
1.49 4"-22.5 degree bend Flange x Flange				110 Todponde
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.50 4"-22.5 degree bend mechanical x mechanical				<u> </u>
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.51 4"-22.5 degree bend mechanical x flange			•	
Quantity: 4 UOM; EA	Price:	No response	Total:	No response
1.52 4" x 6" long flange x flange spool				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.53 4" x 1' long flange x flange spool	,			
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.54 4" x 2' long flange x flange spool	_	······································	· ·	
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.55 4" x 3' long flange x flange spool	-			
Quantity: 4 UOM: EA	Price:	No response	Total:	No response

1.56 4" x 5' long flange x flange spool		`		
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.57 4" x 10' long flange x flange spool			. o.c	No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.58 4" x 20' long spool flange x flange spool			10.00.	140 103001130
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.59 4" x 6" mechanical x mechanical reducer			Total.	TVO TESPORSE
Quantity: 4 UOM: EA	Price:	No response	Total;	No response
1.60 4" x 6" flange x flange reducer			10tal	140 response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.61 4" x 6" mechanical x flange reducer	— h		101dl. [No reaponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.62 4" x 6" mechanical x flange adapter			Total.	110 response
Quantity: 4 UOM: EA	Price:	No response	Total;	No response
1.63 4"-True wye flange x flange			i Otali [No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.64 4°-Wye Flange x Flange	_		Total.	No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.65 4"-Tee flange x flange		***************************************	Total.	NO lesponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.66 4" Tee mechanical x mechanical	_	110100001110	TOtal.	No response
Quantity: 4 UOM: EA_	Price:	No response	Total;	No response
1.67 4"- blind flange			10E1.	No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.68 4" stainless steel bolt pack	_	.70 /0000	1 OLDI	No response
Quantity: 4 UOM: EA	Price:	No response	Total:	Na response
1.69 4" red rubber gasket 1/8		7.10 (00,000,000)	Total,	140 163ponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.70 6"- knife gate valve flange			Total.	140 Tesponse
Quantity:4 UOM: _EA	Price:	No response	Total:	No response
1.71 6"gate valve flange to flange			70tan.	110 703pbilise
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.72 6" gate valve mechanical x mechanical			rocci.	140 70300138
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.73 6' gate valve flange x mechanical			roun	110 response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.74 6" 1/4 turn plug valve flange to mechanical			. Gran.	No response
Quantity: 4 UOM: <u>EA</u>	Price:	No response	Total:	No response
			· A7631*	100000000

1.75 6" - 1/4 plug valve mechanical to mechanical		,		
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.76 6" 1/4 turn plug valve flange to flange	_		1000.	110 reaponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.77 6"-lever and weight check valve flange x MJ			,	
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.78 6"- lever and weight check valve MJ x MJ			. 0.011	TTO TOOPONSE
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.79 6"- lever and weight check valve flange x flange	-			- No responde
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.80 6" 90 degree bend mechanical x mechanical			rotal. L	140 103ponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.81 6" 90 degree bend Flange x Flange			10tul. [
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.82 6" 90 degree bend Flange x mechanical	··		· otal. [1vo reaponse
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.83 6"-45 degree bend mechanical x mechanical			10tan	<u> 140 response</u>
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.84 6"-45 degree bend Flange x flange	<u> </u>		. o.a [, ,
Quentity: 4 UOM: EA	Price:	No response	Total:	No response
1.85 6"-45 degree bend mechanical x flange				No response
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.86 6"-22.5 degree bend Flange x Flange				Tio (copange)
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.87 6"-22.5 degree bend mechanical x mechanical				. To Tobponde
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.88 6"-22.5 degree bend mechanical x flange				
Quantity: 4 UOM; EA	Price:	No response	Total:	No response
1.89 6" x 6" long flange x flange spool				1,3100,001,00
Quantity: 4 UOM; EA	Price:	No response	Total:	No response
1.90 6" x 1' long flange x flange spool				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.91 6" x 2' long flange x flange spool				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.92 6" x 3' long flange x flange spool			- 1	
Quantity: 4 UOM: EA	Price.	No response	Total:	No response
1.93 6" x 5' long flange x flange spool			· 1———	
Quantity: _ 4 UOM: EA	Price:	No response	Total:	No response

1.94 6" x 10' long flange x flange spool		, .		
Quantity: 4 UOM: EA	Price:	No response	⊤otal:	No response
1.95 6" x 20' long spool flange x flange spool			- otal. [по говропао
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.96 6" x 8" mechanical x mechanical reducer				,10.00p01100
Quantity: 4 UOM; EA	Price:	No response	Total	No response
1.97 6" x 8" flange x flange reducer				TTO TOOD ONCO
Quantity: 4 UOM; EA	Price:	No response	Total:	No response
1.98 6" x 8" mechanical x flange reducer	_			, TO TOODONIAO
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.99 6" x 6" mechanical x flange adapter				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.100 6"-True wye flange x flange				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.101 6"-Wye Flange x Flange				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.102 6″-Tee flange x flange				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.103 6" Tee mechanical x mechanical				
Quantity: 4 UOM: EA	_ Price:	No response	Total;	No response
1.104 6"- blind flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.105 6" stainless steel bolt pack				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.106 6" red rubber gasket 1/8				, , , , , , , , , , , , , , , , , , , ,
- Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.107 8"- knife gate valve flange				
Quantity: 4 UOM: <u>EA</u>	_ Price:	No response	Total:	No response
1.108 8"gate valve flange to flange			<u> </u>	
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.109 8" gate valve mechanical x mechanical				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.110 8" gate valve flange x mechanical				
Quantity: 4 UOM; EA	_ Price:	No response	Total:	No response
1.111 8" 1/4 turn plug valve flange to mechanical				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.112 8"- 1/4 turn plug valve mechanical to mechanical	al	·		
Quantity: 4 UOM: EA	Price:	No response	Total:	No response

1.113 8" 1/4 turn plug valve flange to flange		•		
Quantity: 4 UOM: EA	Price:	No response	Total;	No response
1.114 8"- lever and weight check valve MJ x flange			. 5.0	110 reapona
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.115 8"- lever and weight check valve MJ x MJ				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.116 8"- lever and weight check valve flange x flang	e		h	
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.117 8" 90 degree bend mechanical x mechanical				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.118 8" 90 degree bend Flange x Flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.119 8" 90 degree bend Flange x mechanical				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.120 8"-45 degree bend mechanical x mechanical				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.121 8"-45 degree bend Flange x flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.122 8*-45 degree bend mechanical x flange			•	
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.123 8"-22.5 degree bend Flange x Flange				
Quantity: 4 UOM: EA	Ргісе:	No response	Total:	No response
1.124 8"-22.5 degree bend mechanical x mechanical	1			
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.125 8"-22.5 degree bend mechanical x flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.126 8" x 6" long flange x flange spool				·
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.127 8" x 1' long flange x flange spool				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.128 8" x 2' long flange x flange spool				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.129 8" x 3' long flange x flange spool				
Quantity; 4 UOM: EA	Price;	No response	Total:	No response
1.130 8" x 5' long flange x flange spool				-
Quantity: 4 UOM: EA	Price:	No response	Total;	No response
1.131 8" x 10' long flange x flange spool				·
Quantity: 4 UOM: EA	Price:	No response	Total:	No response

1.	.132 8" x 20' long flange x flange spool		ι.		
	Quantity: 4 UOM: EA	Price:	No response	Total:	No reconne
1.	133 8" x 10" mechanical x mechanical reducer			rotal. L	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.	134 8" x 10" flange x flange reducer		110 100001100	10tal. [_	
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.	135 8" x 10" mechanical x flange reducer		•	TOTAL.	ivo response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.	136 8" x 8" mechanical x flange adapter			10tG#.	140 103001138
	Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.	137 8"-True wye flange x flange		<u> </u>	, o.a.,	.10 100001186
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.	138 8"-Wye Flange x Flange		1	. 010,	110 100µ01138
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.1	i39 8"-Tee flange x flange				.101000000
1	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.1	40 8" Tee mechanical x mechanical				
	Quantity; 4 UOM; EA	Price:	No response	Total:	No response
1.1	41 8"- blind flange	-		, •	.10100001100
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.1	42 8" stainless steel bolt pack	-		·	
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.1	43 8" red rubber gasket 1/8		•	<u>-</u>	
	Quantity: 4 UOM: EA	Price:	No response	Total;	No response
1.1	44 12"- knife gate valve flange				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.1	45 12"gate valve flange to flange		·	<u></u>	
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.1	46 12" gate valve mechanical x mechanical		 ,		
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1,1	47 12" gate valve flange x mechanical				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.14	48 12" plug valve flange to mechanical			<u>-</u>	
l	Quantity: 4 UOM: EA	Price;	No response	Total:	No response
1.1	49 12" plug valve mechanical to mechanical		_		
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.1	50 12" plug vaive flange to flange				
1	Quantity: 4 UOM: EA	Price:	No response	Total:	No response

1.15	1 12" lever and weight check valve MJ x Flange		,		
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.15	2 12"- lever and weight check valve MJ x MJ			Total.	iva response
1	Quantity; 4 UOM: EA	Price:	No response	Total:	No response
1.15	3 12"- lever and weight check valve flange x flang	ge		1014.	110 100001100
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.15	4 12" 90 degree bend mechanical x mechanical				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.15	5 12" 90 degree bend Flange x Flange				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.150	3 12" 90 degree bend Flange x mechanical				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.157	7 12" x 16" 90 degree bend MJ x MJ				
	Quantity: 4 UOM; EA	Price:	No response	Total:	No response
1.158	3 12"x16" 90 degree bend MJ x Flange				
4 450	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.158	12" x 16" degree bend Flange x Flange				
4 460	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.100	12"-45 degree bend mechanical x mechanical				
1 161	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.101	12"-45 degree bend Flange x flange				·
1 162	Quantity: 4 UOM: EA 12"-45 degree bend mechanical x flange	Price:	No response	Total:	No response
1.102	-				
1.163	Quantity: 4 UOM: EA 12"-22.5 degree bend Flange x Flange	Price:	No response	Total:	No response
		<u> </u>			
1.164	Quantity: 4 UOM: EA 12"-22.5 degree bend mechanical x mechanica	Price:	No response	Total:	No response
	Quantity: 4 UOM: EA			. —	·
1.165	12"-22.5 degree bend mechanical x flange	Price:	No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	No recon		
1.166	12" x 6" long flange x flange spool	Frice.	No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	No response	T-t-l	
1.167	12" x 1' long flange x flange spool	1 1108.	No response	Total:	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No social
1.168	12" x 2' long flange x flange spool	. 1.00.	. IV IOSPORSE	TOTAL	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No rospens
1.169	12" x 3' long flange x flange spool	· <u></u>	. To Topoliso	TOTAL.	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
				· OELI.	

1.170 12" x 5' long flange x flange spool		·		
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.171 12" x 10' long long flange x flange spool		<u>-</u>		
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.172 12" x 20' long flange x flange spool				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.173 12" x 10" mechanical x mechanical reducer				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.174 12" x 10" flange x flange reducer				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.175 12" x 10" mechanical x flange reducer				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.176 12" x 12" mechanical x flange adapter			_	
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.177 12"-True wye flange x flange				
Quantity: 4 UOM: EA	Price:	No response	Total;	No response
1.178 12"-Wye Flange x Flange				-
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.179 12"-Tee flange x flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.180 12" Tee mechanical x mechanical			_	
Quantity: 4 UOM: EA	Price;	No response	Total:	No response
1.181 12"- blind flange			_	,
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.182 12" stainless steel bolt pack	P			
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.183 12" red rubber gasket 1/8			_	
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.184 16" knife gate valve flange x flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.185 16" gate valve mechanical x mechanical	 			
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.186 16" gate valve flange x flange	 · · · · · · · · · · · · · · · · · · ·			
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.187 16" gate valve flange x mechanical				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.188 16" plug valve MJ x MJ			_	
Quantity: 4 UOM: EA	Price:	No response	Total:	No respanse

1.189 16" plug valve flange to flange		•		
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.190 16" plug valve flange to mechanical			1 O.C.I.	
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.191 16"-lever and weight check valve MJ x MJ			. •	110100000000
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.192 16"- lever and weight check valve flange x fla	ange			1000000
Quantity: 4 UOM: EA	Price;	No response	Total:	No response
1.193 16" lever and weight MJ x Flange				
Quantity: 4 UOM: EA		No response	Total:	No response
1.194 16" 90 degree bend mechanical x mechanica	al			
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.195 16" 90 degree bend Flange x Flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.196 16" 90 degree bend Flange x mechanical			<u>.</u>	
Quantity: 4 UOM: EA		No response	Total:	No response
1.197 16"-45 degree bend mechanical x mechanica	al			
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.198 16"-45 degree bend Flange x flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.199 16"-45 degree bend mechanical x flange		·		
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.200 16"-22.5 degree bend Flange x Flange				··· ·······
Quantity: 4 UOM: EA	Price;	No response	Total:	No response
1.201 16"-22.5 degree bend mechanical x mechanic	cal			
Quantity: 4 UOM: EA	_ Price:	Na response	Total:	No response
1.202 16"-22.5 degree bend mechanical x flange			-	
Quantity; 4 UOM: EA	_ Price:	No response	Total:	No response
1.203 16" x 12" 90 degree bend MJ x MJ				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.204 16" x 12" 90 degree bend MJ X Flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.205 16" x 12" 90 degree Bend Flange to Flange				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response
1.206 16" x 6" long flange x flange spool				
Quantity: 4 UOM: EA	_ Price:	No response	Total:	No response
1.207 16" x 1' long flange x flange spool				
Quantity: 4 UOM: EA	Price:	No response	Total:	No response

	1.208 16" x 2' long flange x flange spool				÷
İ	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.209 16" x 3' long flange x flange spool	_		rotal. [100 respunse
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.210 16" x 5' long flange x flange spool	- · · ·		10141.	No response
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.211 16" x 10' long flange x flange spool				, vo rospondo
	Quantity: 4 UOM; EA	Price:	No response	Total:	No response
	1.212 16" x 20' long flange x flange spool				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.213 16" x 10" mechanical x mechanical reducer				
٠.	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.214 16" x 10" flange x flange reducer			-	
:	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.215 16" x 10" mechanical x flange reducer				
	Quantity: 4 UOM: <u>EA</u>	Price:	No response	Total:	No response
	1.216 16" x 16" mechanical x flange adapter				-
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.217 16"-True wye flange x flange				
•	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.218 16"-Wye Flange x Flange				
٠.	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.219 16*-Tee flange x flange				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.220 16" Tee mechanical x mechanical			•	
٠.	Quantity: 4 UOM: EA	Price;	No response	Total:	No response
	1.221 16"- blind flange				
:	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.222 16" stainless steel boit pack				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
	1.223 16" red rubber gasket 1/8				
	Quantity: 4 UOM: EA	Price:	No response	Total:	No response
2	Package Header				
	Section II - Composite Manhole Ring & Covers				
	-				
	**All manhole Ring and Covers 4 stainless 316 bolt, p	re-approved	d molded top arch: "	City of Lare	edo" center
	custom plate; stainless steel 316, lifting eyelet, detect. Quantity:1 UOM: _EA	anie by Mag	r	H20 traffic	Rating.
ı	Godinity, ! DOIVE EA		Total:		\$224,764.00

	1				
	Package Items				
	2.1 24" clear opening composite ring and cover				
	Quantity: 250 UOM: EA	_ Price:	\$380.00	Total:	\$95,000.00
	2.2 30" clear opening composite ring and cover				
	Quantity: 100 UOM: EA	_ Price:	\$560.00	Total:	\$56,000.00
	2.3 24R125 1-1/4 LADTECH RISER HDPE				
	Quantity: 500 UOM; EA	Price:	\$30.22	Total:	\$15,110.00
	2.4 24R200 2" LADTECH RISER HDPE				
	Quantity: 800 UOM; EA	Price:	\$30.22	Total:	\$24,176.00
	2.5 24S150 1-1/2 SLOPE LADTECH .				
	Quantity: 50 UOM: EA		\$30.22	Total:	\$1,511.00
	2.6 32FGF300 34" TO 32" FIBERGLASS FLAT TRA		S, 3"		
•	Quantity: 50 UOM: EA	Price:	\$52.00	Total:	\$2,600.00
	2.7 SP32FS-025 LADTECH SPACER RING				
	32" X 2" HDPE GRAND RING				
	Quantity: 50 UOM: EA	Price:	\$25.44	Total:	\$1,272.00
	2.8 34" X 2" HDPE GRAND RINGS 34F200			. • • • • • • • • • • • • • • • • • • •	W1,272,80
:	Quantity: 50 UOM: EA	Price:	\$52.25	Total:	\$2,612.50
	2.9 34S225 2-1/4 SLOPE LADTECH				\$2,012.00
	34" X 1-1/4-2-1/4" HDPE RING				
	Quantity: 50 UOM: EA	Price:	#ED OF	[
	2.10 BUTYL MASTIC SEALANT ½" X 21	- Price: I	\$52.25	Total:	\$2,612.50
	Quantity: 200 UOM: EA	Price:	\$6.75	<u> </u>	
	2.11 2" ARV D025 Air Release Valve	_ Price: {	<u>\$0.75</u>]	Total:	\$1,350.00
	Quantity: 20 UOM: EA	Price:	\$1,126.00	<u></u>	#00 F00 00
		_ FILE	⊅ 1,1∠0.00	Total:	\$22,520.00

Response Total: \$224,764.00

City Council-Regular Meeting Date: 09/05/2023

Initiated By: Rosario Cabello, Deputy City Manager

Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director; Mark DeMay, Finance

Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew supply contract number FY21-093 with Ferguson Waterworks, Mission, Texas, in an amount up to \$224,764.00 for the supply of composite manhole rings and covers for the Utilities Department. The term of this contract shall be for a period of one year beginning as of the date of its execution and is contingent upon the availability of appropriated funds. There was no price increase during the last extension period. This contract can be extended one additional one year period, upon mutual agreement. Funding is available in the Sewer System Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a one-year contract on 9/6/22.

BACKGROUND

This contract establishes pricing for the purchase of composite manhole ring and covers for the Utilities Department. There was no price increase during the last extension period. This is the second of three extension periods.

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

renew or rebid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Pricing Summary:

	Composite Manhole Ring Covers
Vendor	Section II Total
Ferguson Waterworks	\$ 224,764.00

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that this contract be renewed.

Fiscal Impact

Fiscal Year: 2023 Bugeted Y/N?: Yes

Source of Funds:

Account #: 559-4220-532-3030

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

Fiscal Year: 2023
Bugeted Y/N?: Yes

Source of Funds:

Account #: 559-4220-532-3014

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

Attachments

FY21-093 Bid Tab FY21-093 Contract